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

Part A	\-GE	N GENER	AL												
	Firs	st name	Middle name		Last	name				PA	۸N				
											1 1	1 1	1 1	I	
ON	171 - 4	t/Door/Block No.		NOf D	·/D	.1.1	X7*11	_			<u> </u>				
\TI	riai	/Door/Block No.		Name Of Prem	ises/B	unaing/	vmage	ė		St	atus (Tick)	⊻ I		
M/											Indiv	idual			IUF
OF	Roa	nd/Street/Post Office		Date of Birth/For	rmatio	ı (DD/MI	1/YYYY)								
Ï	Are	a/locality		Aadhaar Numbe	r (12 di	git)/ Aac	lhaar E	nrolm	ent Id	(28 di	git) (if	eligible	for Aad	haar)	
AL	1110	a rocarry												ΤÍ	
PERSONAL INFORMATION	Tov	vn/City/District		State							F	in cod	e/Zip co	ode	
ERS				Country								1		I	
Pl		11 /1 1/0 661 DI	N. I. M. OFF						L_						
	K	esidential/Office Phor	ne Number with STD c	ode / Mobile No.	1		-			VIobi	le No.	2	1		1
	Ema	ail Address-1 (self)			Email Address-2										
	(a)	Filed u/s (Tick)[Please	e see instruction!		□139(1)- On or Before due date, □139(4)- After due date, □139(5)- Re										
	(4.)	` '-		Return, [)- afte	r cond	onation	of dela	ay
		Or Filed in response	Modified, then enter I	□139(9)	<u> 142(</u> 	1), 🗀 14	გ, ⊔⊥	53A,	153	,c 					
\mathbf{S}	(b)												/	/	
and Date of filing original return (DD/MM/YYYY)									/	/					
SI	(d)							more o	during t	he pro	evious	vear [se	tion 6(1)		
ING	(d) Residential Status in India (for individuals) A. Resident You were in India for 182 days or more during the previous year [section 6(1)(a)] You were in India for 60 days or more during the previous year, and have been in India 365 days or more within the 4 preceding years [section (6)(1)(c)] [where Explanation 1 is a section (6)(1)(c)] [where Explanation 1 is a section (6)(1)(c)]														
FIL		individuals)		365 days or i	more w	ithin the	4 prece	ding y	years [s	ection	(6)(1)	(c)] [wł	iere Exp	lanation	l is not
		(Tick applicable option)	B. Resident but not	☐ You have 1	☐ You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] ☐ You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]										
			Ordinarily Resident C. Non-resident	☐ You have l☐ You were							e 7 prec	eding y	ears [sec	tion 6(6)(a)]
			C. Non-resident	(i) Please spe	cify the	jurisdict	tion(s) o	f resid	lence du	ıring t					
				S.No.	Juris	diction o	f reside	nce			Гахрау	er Ident	ification	Number	•
				2											
				(ii) In case yo	ou are a	Citizen o	of India	or a Pe	erson of	f India	an Orig	in (POI	. please	specify -	_
		Ĺ		Total period							_		f stay in		
						(in day	vs)					l preced	ing years	s (in day	rs)
		Residential Status in	□ Resident □ R	esident but not Or	dinaril	v Reside	nt		□ Non	-resid	lent				
		India (for HUF)				•									
	(e)	(Tick applicable option) Do you want to claim the	he benefit under section 1	15H? (applicable in	n case o	f resider	ıt)				□ Yes		□ No		
	(f)	Are you governed by	Portuguese Civil Cod	e as per section 5	5A? Ti	ck) 🗹	☐ Ye	s \square	No (I	f "YE	ES" ple	ease fil	Schedu	ıle 5A)	
	(g)	Whether this return	is being filed by a repr	esentative assess	see? (T	ick) 🗹	□ Ye	s 🗆	No If	yes,	furnis	h follo	wing in	format	ion -
		(1) Name of the rep	resentative												
		(2) Capacity of the	Representative (drop de	own to be provide	ed)										
		(3) Address of the r	epresentative												
		Permanent Acco	ount Number (PAN) of	the representati	ive										
		(4) Termanent Acce	. , , -												

For Office Use Only

For Office Use Only Receipt No. Date

Seal and Signature of receiving official

No. of shares No. of share		(h)	Whether yo					me during th	ne previou	s year? (Tich	k) 🗹 🗆 Yes 🗆	No						
Name of Firm			Name	e of Compa	ny		PAN		Whether	its shares a	re listed or unlisted	Director	Identificat	ion Nun	nber (DIN			
Name of Firm																		
Whether you have held unlisted equity shares at any time during the previous year? (Tick) \(\overline{\text{Tick}} \) \(\overline{\text{Ves}} \) \(\overline{\text{Ves}} \) \(\overline{\text{Name of company}} \) PAN \(\overline{\text{Opening balance}} \) \(\overline{\text{Name of company}} \) PAN \(\overline{\text{Opening balance}} \) \(\overline{\text{Name of company}} \) PAN \(\overline{\text{Opening balance}} \) \(\overline{\text{Name of company}} \) PAN \(\overline{\text{Opening balance}} \) \(\overline{\text{Name of company}} \) PAN \(\overline{\text{Opening balance}} \) \(\overline{\text{Name of company}} \) PAN \(\overline{\text{Opening balance}} \) \(\overline{\text{Name of company}} \) PAN \(\overline{\text{Opening balance}} \) \(\overline{\text{Name of company}} \) PAN \(\overline{\text{Opening balance}} \) \(\overline{\text{Name of company}} \) PAN \(\overline{\text{Opening balance}} \) \(\overline{\text{Name of the acceptance}} \) \(\overline{\text{Name of the acceptance}} \) \(\overline{\text{Name of the amount and the report}} \) \(\overline{\text{Same of non-resident, is there a permanent establishment (PF) in India2 (Tick) \(\overline{\text{DP}} \) \(\overline{\text{Same of non-resident, is there a permanent establishment (PF) in India2 (Tick) \(\overline{\text{DP}} \) \(\overline{\text{DP}} \) \(\overline{\text{Mame of the amount and counts as per section 44AA?} \) \(\overline{\text{Tick}} \) \(\overline{\text{DP}} \) \(\overline{\text{Pyes}} \) \(\overline{\text{No. of the amount and counts as per section 44AA?} \) \(\overline{\text{Tick}} \) \(\overline{\text{DP}} \) \(\overline{\text{Pyes}} \) \(\overline{\text{No. of the amount and treport}} \) \(\overline{\text{DP}} \) \(\overline{\text{Pyes}} \) \(\overline{\text{DP}} \) \(\overline{\text{Pyes}} \) \(\overline{\text{DP}} \) \(\overline{\text{Pyes}} \) \(\overline{\text{DP}} \) \(\overline		(i)	Whether yo	ou are Part	ner in a	firm? (Tick)	☑ □ Y	es □ No	If yes,	please furn	ish following inforn	nation						
Name of PAN Opening balance Shares acquired during the year Shares straight following balance Shares acquired during the year Shares sacquisition Shares acquisition Shares Shares acquired during the year Clo Cost of Shares Shar					Name	of Firm				PA	N							
Name of PAN Opening balance Shares acquired during the year Shares straight following balance Shares acquired during the year Shares sacquisition Shares acquisition Shares Shares acquired during the year Clo Cost of Shares Shar																		
Name of company PAN Opening balance Shares acquired during the year Company Pan Opening balance Shares acquired during the year Company Pan Opening balance Shares acquired during the year Company Pan Opening balance Shares Shares transfer Company Pan Opening balance Shares transfer Opening balance Shares transfer Opening balance Opening b		(j)								vious year?	(Tick) ☑ □ Yes	ı	□ No					
No. of Cost of No. of Sale of shares Subscription Shares Subscription Shares	ŀ		Name of				l			during the	year			Closi	ng balanc			
Code If Hable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit report (DD/MM/YYY) No Date of furnishing audit report? DD/MM/YYYY			company				1		value	per share	per share (in case	No. of	Sale	No. of	Cost of			
1					shares	acquisition	shares		-	,	existing	shares		shares	acquisitio			
Whether assessee is located in an International Financial Services Centre and derives income solely in converted exchange? Yes No No			1	2	3	4	5	6	7	8		10	11	12	13			
Whether assessee is located in an International Financial Services Centre and derives income solely in converted exchange? Yes No No																		
(a) Are you liable to maintain accounts as per section 44AA? (Tick) \overline{\text{Tick}} \overline{\text{Tick}} \overline{\text{Diff}} \overline{\text{Yes}} \text{No} \end{aligned} (b) Are you liable for audit under section 44AB? (Tick) \overline{\text{Diff}} \overline{\text{Yes}} \text{No} \end{aligned} (c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) \overline{\text{Diff}} \overline{\text{Yes}} \text{No} \end{aligned} (c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) \overline{\text{Diff}} \overline{\text{Yes}} \text{No} \end{aligned} (d) Date of furnishing of the audit report (DD/MM/YYYY) / / / / / / / / / / / / / / / / /		(I) Whether assessee is located in an International Financial Services Centre and derives income solely in exchange? No																
(b) Are you liable for audit under section 44AB? (Tick) Yes No No If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) Yes No No If Yes, furnish the following information below (1) Date of furnishing of the audit report (DD/MM/YYYY) / (2) Name of the auditor signing the tax audit report (3) Membership No. of the auditor (4) Name of the auditor (proprietorship/firm) (5) Proprietorship/firm registration number (6) Permanent Account Number (PAN) of the proprietorship/firm (7) Date of report of the audit (di) Are you liable for Audit u/s 92E? Yes No Date of furnishing audit report? DD/MM/YYYY (dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction Sl. No. Section Code Date (DD/MM/YYYY) (e) If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit and section (DD/MM/YYY) Act and section (DD/MM/YYYYY) (DD/MM/YYYYY) (E) If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit and section (DD/MM/YYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYYY																		
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			S.No.		C	ode		Trade	name of	the		Description						
(ii)			(i)															
			(ii)															

(iii)

Page S2

Part A-BS

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

	1	Pro	prietor	's f	und				
		a	Propri	etoı	r's capital			a	
		b	Reserv	es a	nd Surplus				
			i	Rev	valuation Reserve	bi			
			ii	Caj	pital Reserve	bii			
			iii	Sta	tutory Reserve	biii			
			iv	Ang	y other Reserve	biv			
			v	Tot	al (bi + bii + biii + biv)			bv	
\mathbf{s}			_		rietor's fund (a + bv)			1c	
SOURCES OF FUNDS	2	Loa	n fund	S					
FE		a	Secure	d lo	ans				
OF			i	For	reign Currency Loans	ai			
CES			ii	Ruj	pee Loans				
UR				A	From Banks	iiA			
\mathbf{SC}				В	From others	iiB			
				C	Total (iiA + iiB)	iiС			
			iii	Tot	al (ai + iiC)			aiii	
		b	Unsecu	red	loans (including deposits)				
			i	Fro	om Banks	bi			
			ii	Fro	om others	bii			
			iii	Tot	al (bi + bii)			biii	
		c	Total 1	Loa	n Funds (aiii + biii)			2c	
	3	Def	erred ta	ax li	ability			3	
	4	Sou	rces of	fun	ds (1c + 2c +3)			4	
	1	Fix	ed asset	S					
		a	Gross:	Blo	ck	1a			
			Deprec			1b			
			Net Blo			1c			
					rk-in-progress	1d			
		e	Total (1c +	1d)			1e	
	2		estment						
		a			investments		T		
S				-	vernment and other Securities - Quoted	ai			
UNI				1	vernment and other Securities – Unquoted	aii		aiii	
APPLICATION OF FUNDS					al (ai + aii)			4111	
NO		D			investments	1.	T		
ПО				_	nity Shares, including share application money	bi bii			
CA.					ference Shares				
PLI				-		biii		h !	
AP		_		<u> </u>	al (bi + bii + biii)			biv	
	2				stments (aiii + biv)			2c	
	3				, loans and advances				
		a	Curren						
			i		entories Stores/consumables including packing				
				A	material	iA			
				В	Raw materials	iB			
				C	Stock-in-process	iC			
				D	Finished Goods/Traded Goods	iD			
		Ī		E	Total (iA + iB + iC + iD)			iE	

			ii Sundry Debtors			aii	
			iii Cash and Bank Balances				
			A Cash-in-hand		iiiA		
			B Balance with banks		iiiB		
			C Total (iiiA + iiiB)			iiiC	
			iv Other Current Assets			aiv	
			v Total current assets (iE + aii + iiiC + aiv)			av	
		b L	Loans and advances				
			i Advances recoverable in cash or in kind or for value to be received	bi			
			ii Deposits, loans and advances to corporates and others	bii			
			iii Balance with Revenue Authorities	biii			
			iv Total (bi + bii + biii)			biv	
		сI	Total of current assets, loans and advances (av + biv)			3c	
		d C	Current liabilities and provisions				
			i Current liabilities				
			A Sundry Creditors	iA			
			B Liability for Leased Assets	iB			
			C Interest Accrued on above	iC			
			D Interest accrued but not due on loans	iD			
			E Total $(iA + iB + iC + iD)$			iE	
			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)			iiD	
			iii Total (iE + iiD)			diii	
		e N	Net current assets (3c – diii)			3e	
	4	a N	Aiscellaneous expenditure not written off or adjusted	4a			
		b D	Deferred tax asset	4b			
		c P	Profit and loss account/ Accumulated balance	4 c			
		d T	Total (4a + 4b + 4c)			4d	
			l, application of funds $(1e + 2c + 3e + 4d)$			5	
			case where regular books of account of business or profes ish the following information as on 31^{st} day of March, 2019, in resp				
CASE		a A	Amount of total sundry debtors		,	6a	
ŭ			Amount of total sundry creditors			6b	
			Amount of total stock-in-trade			6c 6d	
		a A	Amount of the cash balance			oa	

Part A-Manufacturing Account

NO ACCOUNT

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

τ							
(Opei	ning	Inventory				
	4	i	Opening stock of raw-material				
	A	ii	Opening stock of Work in progress				
		iii	Total (i + ii)			Aiii	
	В	Purc	hases (net of refunds and duty or tax, if any)			В	
	C	Dire	ct wages			С	
	D	Dire	ct expenses (Di + Dii + Diii)			D	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses				
	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	d of Debits to Manufacturing Account (Aiii+B+C+D	+Evii)	1F	
2	Clos	sing S	tock			
	i	Raw	material	2i		
	ii	Wor	k-in-progress			
	Tota	al (2i	+2ii)		 2	
3	Cost	t of G	oods Produced – transferred to Trading Account (1	F - 2)	3	

Part A-Trading Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable) Account Revenue from operations A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods ii ii Sale of services Other operating revenues (specify nature and iii amount) iiia b iiib CREDITS TO TRADING ACCOUNT c Total (iiia + iiib) iiic Aiv Total (i + ii + iiic) В Gross receipts from Profession Duties, taxes and cess received or receivable in respect of goods and services sold or supplied **Union Excise duties** ii Service tax ii iii iii VAT/ Sales tax Central Goods & Service Tax (CGST) iv State Goods & Services Tax (SGST) v vi Integrated Goods & Services Tax (IGST) vi Union Territory Goods & Services Tax (UTGST) vii viii viii Any other duty, tax and cess Cix Total (i + ii + iii + iv +v+ vi+vii+viii) 4D D Total Revenue from operations (Aiv + B + Cix)5 Closing Stock of Finished Stocks 6 6 Total of credits to Trading Account (4D + 5iv) 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) DEBITS TO TRADING ACCOUNT 9 Direct Expenses (9i + 9ii + 9iii) Carriage inward 9i Power and fuel 9ii Other direct expenses Note: Row can be added as per the nature of Direct 9iii Duties and taxes, paid or payable, in respect of goods and services purchased 10i Custom duty 10ii ii Counter veiling duty Special additional duty 10iii 10iv Union excise duty

	V	Service tax	10v			
	Vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
,	viii	State Goods & Services Tax (SGST)				
	Ix	Integrated Goods & Services Tax (IGST)				
	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		11		
14	Gros [1]	ss Profit from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-	12	

		11)					
Part	A-P	% L	Profit and Loss Account for the financial year 20 of accounts are maintained, otherwise fill items 61 to 64 a				gular books?
	13	Gross	profit transferred from Trading Account			13	
L	14	Other	income	•			
		i	Rent	i			
INT		ii	Commission	ii			
ACCOUNT		iii	Dividend income	iii			
AC		iv	Interest income	iv			
SS			Profit on sale of fixed assets	v			
AND LOSS		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
		vii	Profit on sale of other investment	vii			
PROFIT		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			
S TO		X	Agricultural income	X			
CREDITS		xi	Any other income (specify nature and amount)				
CRE			a	xia			
			b	xib			
			c Total (xia + xib)	xic			
		xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$			14xii	
	15	Total o	of credits to profit and loss account (13+14xii)			15	
	16	Freigh	t outward			16	
	17	Consu	mption of stores and spare parts			17	
	18	Power	and fuel			18	
	19	Rents				19	
NT	20	Repair	rs to building			20	
ACCOUNT	21	Repair	rs to machinery			21	
ACC	22	Comp	ensation to employees				
SSO		i	Salaries and wages	22i			
\dashv		ii	Bonus	22ii			
AND		iii	Reimbursement of medical expenses	22iii			
		iv	Leave encashment	22iv			
PROFIT		v	Leave travel benefits	22v			
		vi	Contribution to approved superannuation fund	22vi			
) TC		vii	Contribution to recognised provident fund	22vii			
DEBITS TO		viii	Contribution to recognised gratuity fund	22viii			
DE		ix	Contribution to any other fund	22ix			
		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
		xi	Total compensation to employees (total of 22i to 22x)	- I		22xi	
		xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
			If Yes, amount paid to non-residents	xiib			

23	Insura	ance					
	i	Medical Insurance		23i			
	ii	Life Insurance		23ii			
	iii	Keyman's Insurance		23iii			
	iv	Other Insurance including factory, office, car, goods, etc.		23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		1		23v	
24	Worki	nen and staff welfare expenses				24	
25	Entert	ainment				25	
26	Hospit	ality				26	
27	Confer	rence				27	
28	Sales p	promotion including publicity (other than advertisement)				28	
29	Advert	tisement				29	
30	Comm			_			
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	ı a i				
	ii	To others	i	i			
	iii	Total (i + ii)				30iii	
31	Royalt						
	i	Paid outside India, or paid in India to a non-resident other than	ı a i				
		company or a foreign company	_				
	ii	To others	i	i			
	iii	Total (i + ii)				31iii	
32	Profes	sional / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than					
	i	company or a foreign company	la	i			
	ii	To others	i	i			
	iii	Total (i + ii)				32iii	
33	Hotel,	boarding and Lodging				33	
34	Travel	ing expenses other than on foreign traveling				34	
35	Foreig	n travelling expenses				35	
36	Conve	yance expenses				36	
37	Teleph	one expenses				37	
	-	House expenses				38	
	-	xpenses				39	
	-	al celebration expenses				40	
41	Schola	rship				41	
42	Gift					42	
-	Donati					43	
44	1	and taxes, paid or payable to Government or any local body (excl		taxes or	n income)		
		Union excise duty	44i				
		Service tax	44ii				
		VAT/ Sales tax	44iii				
	iv	Cess	44iv				
	v	Central Goods & Service Tax (CGST)	44v				
		State Goods & Services Tax (SGST)	44vi				
		Integrated Goods & Services Tax (IGST) Union Towntow Coods & Services Tox (UTCST)	44vii	1			
		Union Territory Goods & Services Tax (UTGST)	44viii				
		Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44i	44ix	 xri 4.4-	:::	44x	
45	x Audit	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44	rv + 44	141 + 44	vii + 44viii +44lX)	44x 45	
	1					45	
70	i	expenses (specify nature and amount)		i			
	ii			ii			
	11			П			

		iii	Total (i +	ii)															46iii	
Ī	47			y PAN	of the	perso	n, if a	vailab	le, for	whom	Bad	Debt ,	for am	ount (of Rs.	1 lak	h or mo	re is claimed and		
F		amoun i	(1)									47i							1	
		ii										47ii								
		iii										47iii								
		iv	Rows can	be add	led as	reau	ired]		47iv							1	
		v	Others (m					here I	PAN i	s not		47v							1	
			available (addr	ress)									-	
		vi	Others (ar								•	47vi							4=	
-	40	vii	Total Bad	`				+ 47i	v + 4	7v+47	vi)								47vii	
-			sion for bad		oubti	ul de	bts												48	
-	49		provisions before inte		enreci	iation	and	taves	[15_	(16 to	21 +	22xi	+ 23v	+ 24	to 29 -	+ 30i	iii + 31ii	i + 32iii + 33 to	49	
	50		4x + 45 + 4						[10	(10 to									50	
	51	Intere												1						
		i	Paid outsic					ia to a	non	-reside	ent ot	her t	an a		i					
		ii	To others	1 4 101	cigii c	ompe	411.y								ii				•	
		iii	Total (i + i	i)												- 1			51iii	
ľ	52	!	ciation and		tisatio	n													52	
	53	Net pi	rofit before	taxes ((50 - 5)	51iii -	- 52)												53	
¥	54	Provis	sion for cur	rent ta	X														54	
TONS	55	Provis	sion for Def	ferred '	Tax aı	nd de	ferre	d liab	ility										55	
PRIAT	56	Profit	after tax (5	53 - 54	- 55)														56	
PRO	57	Balan	ce brought	forwai	rd fro	m pro	evious	s year											57	
ND AF	58	Amou	nt available	e for ap	pprop	riatio	on (56	+ 57))										58	
TAX AND APPROPRIATIONS			ferred to re																59	
Į.			ce carried t										VED (OT OT	TON	1 4 A T	`		60	
ŀ	01	SR.	PUTATIO		e of B			DUS.	INES	5 INC	OME			ss cod		+4A1	,	Desc	cription	n
		NO																		
		(i) (Gross Turne	over or	Gros	s Rec	eipts	(ia +	ib)										61i	
S			a Through	a/c p	ayee (chequ	ie or	a/c p	ayee		draf	t or	bank	elect	ronic	ia				
ASE		_	clearing b Any other			ved b	efore	speci	fied o	late						ib			-	
PRESUMPTIVE INCOME CASES			Presumptive			der se	ection	44AI) (iia	+ iib)						10			61ii	T
NO.			a 6% of 6								een e	earne	d, wh	ichev	er is	iia				
Ň			higher b 8% of 6	ilih or	r the	amoi	ınt cl	aime	l to l	nave h	seen <i>e</i>	earne	d wh	nichev	er is	iib			-	
IIVE			higher	7110, 01	the	amot	iii Ci	aimec	1 10 1	iave i	een (carne	u, wi	iiciic v	CI IS	110				
MPI								e perc	centa	ge of	Gross	Rec	eipts/	Turno	ver, it	is m	andator	y to maintain b	ooks o	of accounts and
ESU			ı tax audit u PUTATIO					INCO	OME	FRO	M PR	OFE	SSIO	NS U	NDER	SE	CTION	44ADA		
PR		SR.			ne of B									ess co					scripti	on
		NO																		
			Gross Recei																62i	
		(ii) Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned whichever is higher)																		
ŀ	63	NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE											lit und	er section 44AB						
F	33	SR.	LUIMIIUI		ne of B			пис	O IVIE	FNU	v1 GC			iess co		/1 11	EN SEC		 scripti	ion
		NO																		
- 1		1 1																1		

			Registration	Whether	Tonnage	Number of months	Presum		income u/s 44AI	E for the		
			No. of goods	owned/leased/	capacity of	for which goods			ods carriage			
			<u>carriage</u>	hired	goods carriage				@ Rs.1000 per t			
					(in MT)	owned/leased/hired by						
						<u>assessee</u>			.7500 per month led to have been			
									whichever is hig			
		(i)	(1)	(2)	(3)	(4)	Cai	ncu,	(5)	<u>iici</u>		
		(a)	(1)	(=)	(0)	(.)			(5)			
		(b)										
		(-)	row options as	necessary (upto	maximum 10)							
Ì						e u/s 44AE [total of col	umn (5)	of tab	le 63(i)]		63(ii)	
						der S.44AE or the num				/ leased /	hired at a	iny time
						aintain books of accoun						
	64	IF R	EGULAR BO	OKS OF ACCO	OUNT OF BUS	SINESS OR PROFES	SION A	RE N	NOT MAINTAI	NED,		
						2018-19 in respect of bu	isiness o	r prof	ession -			
		(i)	For assessee car	rying on Busines	SS							
		a	Gross receipts (a1 + a2)				ia				
						oank draft or bank el	ectronic	a1				
				stem received be	fore specified d	ate						
Ä			2 Any other	mode				a2				
CAS		b	Gross profit					ib				
Į			Expenses					ic				
ğ		d	Net profit							6	54i	
NO ACCOUNT CASE		(ii)	For assessee car	rying on Profess	ion							
AC		a	Gross receipts	(a1 + a2)				iia				
8			1 Through	a/c payee cheque	e or a/c payee l	bank draft or bank el	ectronic	a1				
				ystem received b	efore specified d	late						
			2 Any other	mode				a2				
		b	Gross profit					iib				
		С	Expenses					iic				
		d	Net profit							6	64ii	
		(iii)	Total profit (64	i + 64ii)						6	4iii	
	65	i	Turnover from	speculative activ	ity					•	65i	
		ii	Gross Profit							6	55ii	
		iii	Expenditure, if	any						6	5iii	
				n speculative act	ivity (65ii-65iii)					6	5iv	
				•								
Pa	art A	- OI	Oth	er Information (mandatory if li	able for audit under seci	tion 44Al	B, for a	other fill, if appli	cable)		
	1	Me	thod of account	ing employed in	the previous yes	ar (Tick) ☑ □ n	nercantil	le	□ cash			
	2	Is t	here any change	in method of ac	counting	(Tick) ☑ □ Ye	25		□ No			
	F			rofit or decrease		use of deviation, if a		ner	Income			
	3a					section 145(2) [column						
		ICI	-			\ / L		,				
		Dec	rease in the p	rofit or increas	se in loss beca	use of deviation, if a	ny, as	per	Income			
	3b			osure Standards	notified under	section 145(2) [column	n 11b(iii	of S	chedule 3b			
	-	ICI	OS]									
	4	Me	thod of valuatio	n of closing stock	k employed in th	ne previous year						
		a	Raw Material	(if at cost or man	ket rates which	ever is less write 1, if a	t cost wr	ite 2,	if at market rate	e write 3))	
		b	Finished goods	s (if at cost or ma	rket rates which	hever is less write 1, if	at cost w	rite 2	. if at market rat	te write ?	3)	
			+								,	
		C		ange in stock va	luation method	(Tick)		□ No) 4136			

Increase in the profit or decrease in loss because of deviation, if any, from the method of 4dvaluation specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A Amounts not credited to the profit and loss account, being -OTHER INFORMATION the items falling within the scope of section 28 5a the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, 5b drawbacks or refunds are admitted as due by the authorities concerned escalation claims accepted during the previous year 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									
_			nts debited to the profit and loss account, to the extent disallowable under section -fulfilment of conditions specified in relevant clauses											
6		on-fulfilment of conditions specified in relevant clauses												
		Premium paid for insurance against risk of damage or	6a											
		destruction of stocks or store $[36(1)(i)]$ Premium paid for insurance on the health of employees			-									
	b	[$36(1)(ib)$]	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 $[36(1)(ii)]$												
	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											
	σ	Amount of contributions to an approved superannuation	6g											
		fund [36(1)(iv)])		_									
	n	Amount of contribution to a pension scheme referred to in section 80CCD $[36(1)(iva)]$	on											
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i											
	j	Amount of contributions to any other fund	6j											
		Any sum received from employees as contribution to any												
		provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	6k											
		employees to the extent not credited to the employees												
		account on or before the due date $[36(1)(va)]$												
	l	Amount of bad and doubtful debts [36(1)(vii)]	6 l											
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m											
	n	Amount transferred to any special reserve [36(1)(viii)]	6n											
	0	Expenditure for the purposes of promoting family	60											
	U	planning amongst employees [36(1)(ix)]	00											
	р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in	6р											
	Р	business income $[36(1)(xv)]$	op											
		Marked to market loss or other expected loss as computed												
	q	in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q											
	r	Any other disallowance	6r											
		Total amount disallowable under section 36 (total of 6a to			6s									
7		ounts debited to the profit and loss account, to the extent dis		able under section 27										
<u> </u>		Expenditure of capital nature $[37(1)]$	7											
		Expenditure of personal nature [37(1)]	7											
		Expenditure laid out or expended wholly and exclusive												
		NOT for the purpose of business or profession [37(1)]	/	<u> </u>										
		Expenditure on advertisement in any souvenir, brochu tract, pamphlet or the like, published by a political pa		4										
	u	[$37(2B)$]	/	u										
	e	Expenditure by way of penalty or fine for violation of any	law 7	ρ.										
		for the time being in force												
	f	Any other penalty or fine	7	f										
	g	Expenditure incurred for any purpose which is an offence which is prohibited by law	or 7	g										
	h	Amount of any liability of a contingent nature	7	h										
		Any other amount not allowable under section 37		i										
	j	Total amount disallowable under section 37 (total of 7a to 7	7i)	-	7j									
8	A	Amounts debited to the profit and loss account, to the exter	ıt disa	llowable under section 40										
		Amount disallowable under section 40 (a)(i), on account		Aa										
		non-compliance with the provisions of Chapter XVII-l Amount disallowable under section 40(a)(ia) on account	В											
		b Amount disanowable under section 40(a)(ia) on account non-compliance with the provisions of Chapter XVII-l		Ab										
		Amount disallowable under section 40(a)(ib), on account disallowable under section 40(
		c of non-compliance with the provisions of Chapter VIII	l of	Ac										
		the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account	nt of											
		d non-compliance with the provisions of Chapter XVII I		Ad										

			Amount of tax or rate levied or assessed on the basis of	Ae			
			profits [40(a)(u)]				
			f Amount paid as wealth tax [40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc.	Af			
			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 to	4 i)		8Aj	j
			Any amount disallowed under section 40 in any preceding previduring the previous year	ious y	year but allowable	8B	
	9	Amo	unts debited to the profit and loss account, to the extent disallo	vable	under section 40A		
			Amounts paid to persons specified in section 40A(2)(b)	9a			
			Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system				
			through a bank account, disallowable under section 40A(3)	7.0			
		c	Provision for payment of gratuity [40A(7)]	9c			
		d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$				
		e	Any other disallowance	9e			
-			Total amount disallowable under section 40A			9f	
	10	the p	amount disallowed under section 43B in any preceding previou revious year	_	r but allowable during		
			Any sum in the nature of tax, duty, cess or fee under any law	10a			
		b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
		с	Any sum payable to an employee as bonus or commission for services rendered	10c			
		d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
			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				
			agricultural credit of a primary co-operative				
			Any sum payable towards leave encashment	10f			
		9	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)			10ł	1
	11	secti	amount debited to profit and loss account of the previous yon 43B	ear 1	but disallowable under		
			Any sum in the nature of tax, duty, cess or fee under any law	11a			
		b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
			Any sum payable to an employee as bonus or commission for services rendered	11c			
		d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
		e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	110			
			Any sum payable towards leave encashment	11f			
		σ	Any sum payable to the Indian Railways for the use of railway				
			assets Total amount dicallowable under Section 43B (total of 11e to 11			11h	
ŀ	12	-	Total amount disallowable under Section 43B (total of 11a to 11	g)		****	
ŀ	12		unt of credit outstanding in the accounts in respect of	12a			
			Union Excise Duty Service tax	12a 12b			
			VAT/sales tax	120 12c			
			Central Goods & Service Tax (CGST)	12d			
		u	central doods & Service Tax (COST)	12u			

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

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	Details of Income from Salary										
		ne of Employer	Nature of emp □ Govt. □ □Pensioners	PSU	·k) ☑			AN of	_	loyer (mana	latory if tax is	
	Ad	dress of employer	Town/City			State				Pin code	z/Zip code	
	1	Gross Salary (1a + 1b + 1c)						1		1 1 1	<u> </u>	
		a Salary as per section 17(1) (drop down	to be provided)	1a							
		Value of perquisites as per section 170			41			-				
		b provided)			1b							
ES		c Profit in lieu of salary as per section 17	7(3) (drop dow	n to be	1c							
ARI		(Add multiple rows for Gross Salary in case of	more than one	employer)								
SALARIES												
•	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) (p	lease refer inst	ructions)				3				
		Net Salary (2 - 3)						4				
	5	Deduction u/s 16 (5a + 5b + 5c)						5				
		a Standard deduction u/s 16(ia)			5a							
		b Entertainment allowance u/s 16(ii)			5b							
		c Professional tax u/s 16(iii)			5c			_				
	6	Income chargeable under the Head 'Salaries	' (4 - 5)		•	-1.		6				
		Is the property co-owned? ☐ Yes ☐ Your percentage of share in the property.	s)									
		Name of Co-owner(s) PAN of Co-owner (s)					Percen	centage Share in Property				
		I										
		[Tick ☑ the applicable option] Name(s) of	PAN of Tenar	nt(s) (if ava	ilable)	F	PAN/T	AN of	Tenan	t(s) (if TDS c	redit is claimed	
		☐ Let out Tenant (if let out)							1 1			
Ţ.		☐ Self-occupied ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐										
ERJ		a Gross rent received or receivable or letab	le value				ı	1a	1	1 1		
3OP		b The amount of rent which cannot be rea	lized	1b								
HOUSE PROPERTY		c Tax paid to local authorities		1c								
ous		d Total (1b + 1c)	• 1 .	1d	1) C.1 A							
H		e Annual value (1a – 1d) (nil, if self -occup) f Annual value of the property owned (owned)				ict)		1e 1f				
		g 30% of 1f	in percentage	1g								
		h Interest payable on borrowed capital		1h								
		i Total (1g+ 1h)										
		j Arrears/Unrealised rent received during the	1j									
		k Income from house property 1 (1f – 1i + Address of property 2	Town/ City			Sta	to	1k		PIN Code/	7in Code	
	2	Address of property 2	Town/ City			Sta	ic			I II Code/		
			1									
		Is the property co-owned? ☐ Yes ☐	No (if "YE	ES" please o	enter foll	owing detail	s)					
		Your percentage of share in the property										
		Name of Co-owner(s)	PAN of Co	o-owner (s)		I	Percen	tage	Share	in Propert	y (optional)	

				V (s)	of Te	nant	(Pleas	e see	e note	e)	Ì	PAN/T	ΓΑΝ	of T	enan	t(s) (Pleas	se see	note)		
			t out Tenant (if let out)																		
			lf-occupied I																		
	ļ		eemed let out II												\perp						
			Gross rent received or receivable/letable value (higher of the two, if let out for whole of the year,	lowe	er of 1	he two	, if let	out	for p	part	of the	e year	.)	2a							
	Ī	b	The amount of rent which cannot be realized		2	b															
	Ī	С	Tax paid to local authorities		2	с															
	Ī	d	Fotal (2b + 2c)		2	d															
	Ī	e	Annual value (2a – 2d)										20	е							_
	Ī	f	Annual value of the property owned (own perce	ntaș	ge sha	are x 2	e)						2	f							
	Ī	g	30% of 2f		2	g															
	Ī	h	Interest payable on borrowed capital		2	h															
		i	Total (2g + 2h)										2	i							
			Arrears/Unrealised rent received during the year less	30%	ó								2	j							
		k	Income from house property 2 (2f – 2i + 2j)										2	k							
	3	Pass t	hrough income if any *										3	3							
	4	Inco	ne under the head "Income from house propert	y" (1k + 2	(2k+3)							4								
	٦ (if ne	gative take the figure to 2i of schedule CYLA)		G 1	1 1 CD				, .						1 0	VET.	1 .1			,
NOTE	$E \triangleright$		case include the income of the specified persons referred come under this head	to in	Sche	lule SP	I and F	ass	throu	igh in	соте	referi	red to	in s	chedi	ıle P	TI wi	ule co	mputi	ing t	ne
NOTE			rnishing of PAN of tenant is mandatory, if tax is deducted	d une	der see	ction 19	4-IB.														
NOTI		Fu	rnishing of TAN of tenant is mandatory, if tax is deducted	l unc	ler sec	tion 19	4-I.														
Sch	edul	e BP	Computation of income from busines	s or	· prof	ession															
	A	Fror	n business or profession other than speculative	busi	iness	and sp	ecifie	d bı	ısine	ess											
		1	Profit before tax as per profit and loss account	(iteı	m 53,	61(ii),	62(ii)	, 63	(ii),	64(ii	ii) an	d 65(iv) o	f	1						
		1	P&L)												1						
		2a	Net profit or loss from speculative business incl		d in 1	(ente	r –ve	2a													
		24	sign in case of loss) [Sl.no 65iv of Schedule P&L						•												
		2b	Net profit or Loss from Specified Business u/s 3	5AI	D incl	uded i	in 1	21	,												
			(enter –ve sign in case of loss)					^						_							
				a	Salar	ies		3a	a												
			Income/ receipts credited to profit and loss	b	Hous	e prop	erty	3t)												
			account considered under other heads of	С	Capi	tal gai	ns	30	2												
ļ		3	income/chargeable u/s 115BBF/ chargeable			r sour		36	i												
Z			u/s 115BBG			15BBF		36	2												
SION						SBBC		31						-							
7.0	1	1	1		11/S I	DOM:	~														

INCOME FROM BUSINESS OR PROFES Profit or loss included in 1, which is referred to in section 4a 44AD/44ADA/44AE/44B/44BB/44BBA/44DA (drop down to be provided Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 4b Dropdown to be provided and capture as individual line item) 5 Income credited to Profit and Loss account (included in 1) which is exempt Share of income from firm(s) b Share of income from AOP/BOI 5b Any other exempt income (specify nature and amount) ci cii iii Total (ci + cii) 5ciii d Total exempt income (5a + 5b + 5ciii) 5d Balance (1-2a-2b-3a-3b-3c-3d-3e-3f-4a-4b-5d)7a a Salaries **7**b b House property Expenses debited to profit and loss account considered c Capital gains 7c under other heads of 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 Expenses debited to profit and loss account which relate to exempt income

							-
	Expenses debited to profit and loss account which relatincome and disallowed u/s 14A (16 of Part A-OI)	te to exe	mpt			8b	
9	Total $(7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)$			9			
10	Adjusted profit or loss (6+9)					10	
11	Depreciation and amortisation debited to profit and los	s accoun	ıt			11	
12	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	Pulas)	12ii				
		Kuies)				10***	
12	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 +11	12:::)				12iii	
	Amounts debited to the profit and loss account, to the					13	
	disallowable under section 36 (6r of PartA-OI)	extent	14				
	Amounts debited to the profit and loss account, to the	extent	1.5				
15	disallowable under section 37 (7j of PartA-OI)		15				
16	Amounts debited to the profit and loss account, to the	e extent	16				
	disallowable under section 40 (8Aj of PartA-OI)						
17	Amounts debited to the profit and loss account, to the	e extent	17				
	disallowable under section 40A (9f of PartA-OI) Any amount debited to profit and loss account of the p	revious	\vdash				
	year but disallowable under section 43B (11h of PartA-		18				
	Interest disallowable under section 23 of the Micro, Sm		40				
	Medium Enterprises Development Act,2006		19				
20	Deemed income under section 41		20				
	Deemed income under section 32AD/ 33AB/ 33ABA/	35ABA	21				
	/35ABB/ 40A(3A)/ 72A/80HHD/ 80-IA						
22	Deemed income under section 43CA		22				
23	Any other item of addition under section 28 to 44DA		23				
	Any other income not included in profit and loss according						
	other expense not allowable (including income from commission, bonus and interest from firms in		24				
	individual/HUF/prop. concern is a partner)	WIIICII					
	Increase in profit or decrease in loss on account of	f ICDS					
	adjustments and deviation in method of valuation of	f stock	25				
-	(Column 3a + 4d of Part A - OI)						
-	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24-	+25)	1	1		26	
27	Deduction allowable under section 32(1)(iii)		27				
	Deduction allowable under section 32AD		28				
	Amount of deduction under section 35 or 35CCC or 3:						
	excess of the amount debited to profit and loss account $x(4)$ of Schedule ESR) (if amount deductible under section						
	35CCC or 35CCD is lower than amount debited to P&L a						
	will go to item 24)						
	Any amount disallowed under section 40 in any p						
	previous year but allowable during the previous yeartA-OI)	ar(8B 01	30				
	Any amount disallowed under section 43B in any p	receding	;				
	previous year but allowable during the previous yea	r(10g of	f 31				
	PartA-OI) Any other amount allowable as deduction		32			_	
	•					_	
	Decrease in profit or increase in loss on account adjustments and deviation in method of valuation						
	(Column 3b + 4e of Part A- OI)	or stoc					
-	Total (27+28+29+30+31+32+33)		-			34	
	Income (13+26-34)					35	
-	Profits and gains of business or profession deemed to be	under -					
	i Section 44AD (61(ii) of schedule P&L)	36i					
	ii Section 44ADA (62(ii) of schedule P&L)	36ii					
	iii Section 44AE (63(ii) of schedule P&L)	36iii					
	iv Section 44B	36iv					
	v Section 44BB	36v					
1	vi Section 44BBA	36vi					
	vii Section 44DA	36vii		(ite	m 4 of Form 3CE)		

		viii Total (36i to 36vii)				36viii						
	37	Net profit or loss from busin (35 + 36viii)	ess or profession other than speculat	ive an	nd specified business	37						
	38	business after applying rule	tess or profession other than speculate 7A, 7B or 8, if applicable (If rule 7A, 7 te figure to 2i of item E) (38a+38b+38c+38c)	7B or 8	is not applicable, enter							
		a Income chargeable unde	r Rule 7	38a								
		b Deemed income chargea	ble under Rule 7A	38b								
		c Deemed income chargea	ble under Rule 7B(1)	38c								
		d Deemed income chargea	ble under Rule 7B(1A)	38d								
		e Deemed income chargea	ble under Rule 8	38e								
		f Income other than Rule	7A, 7B & 8 (Item No. 37)	38f								
		Rule 8 for the purpose of aggr [4b-(38a+38b+38c+38d+38e)]	be from agriculture, after applying Ru regation of income as per Finance Act	ile 7, 7	7A, 7B(1), 7B(1A) and	39						
В	Con	nputation of income from spec	ulative business									
	40	Net profit or loss from specula	40									
	41	Additions in accordance with	Net profit or loss from speculative business as per profit or loss account (<i>Item No. 2a</i>) Additions in accordance with section 28 to 44DA									
	42	Deductions in accordance with	42									
	43	Income from speculative busin	B43									
C	Con	nputation of income from speci										
	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						
	48	Deductions in accordance wit	h section 35AD(1)			48						
	49	Income from Specified Busine	ess (47-48) (if loss, take the figure to 7xi of	schedi	ıle CFL)	C49						
	50	Relevant clause of sub-section (5 drop down menu)	of section 35AD which covers the specifie	ed busi	iness (to be selected from	^m C50						
D	Inco C49		'Profits and gains from business or pr	rofessi	ion' (A38 + B43 +	D						
E	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)	nn B	Business loss set off	Busine	ess income remaining a set off					
			(1)		(2)		(3) = (1) - (2)					
	1	Loss to be set off (Fill this row only if figure is negative)	(A38)									
	ii	business										
	iii	Income from specified business	(C49)									
		Total loss set off (ii + iii)										
	v	Loss remaining after set off (i										

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

D	1	Block of assets		Plant and machinery	
AND	2	Rate (%)	15	30	40
Ž			(i)	(ii)	(iii)
PLA		Written down value on the first day of			
5 E		previous year			
ON	4	Additions for a period of 180 days or			
E S		more in the previous year			
TIC	5	Consideration or other realization			
A > 1		during the previous year out of 3 or 4			
DEPRECIA	6	Amount on which depreciation at full			
R		rate to be allowed $(3 + 4 - 5)$ (enter 0, if			
ΕĐ		result is negative)			
Õ	7	Additions for a period of less than 180			
		days in the previous year			

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

1	Block of assets	Land	Building	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							
	Consideration or other realization during the previous year out of 3 or 4							
	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
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)							

Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under Schedule DEP any other section) Plant and machinery Block entitled for depreciation @ 15 per cent 1a Schedule DPM -17i or 18i as applicable) SUMMARY OF DEPRECIATION ON ASSETS Block entitled for depreciation @ 30 per cent 1b Schedule DPM - 17ii or 18ii as applicable) 1c Block entitled for depreciation @ 40 per cent Schedule DPM - 17iii or 18iii as applicable) Total depreciation on plant and machinery (1a + 1b + 1c)1d **Building** (not including land) Block entitled for depreciation @ 5 per cent Schedule DOA- 14ii or 15ii as applicable) Block entitled for depreciation @ 10 per cent 2b (Schedule DOA- 14iii or 15iii as applicable) Block entitled for depreciation @ 40 per cent **2**c (Schedule DOA- 14iv or 15iv as applicable) 2d Total depreciation on building (total of 2a + 2b + 2c) 3 **Furniture and fittings**(Schedule DOA- 14v or 15v as applicable) **Intangible assets** (Schedule DOA- 14vi or 15vi as applicable) 4 Ships (Schedule DOA- 14vii or 15vii as applicable) 5 Total depreciation (1d+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) Block entitled for depreciation @ 30 per cent 1b (Schedule DPM – 20ii) 1c Block entitled for depreciation @ 40 per cent DEEMED CAPITAL GAINS (Schedule DPM - 20iii) d Total (1a+1b+1c) 1d **Building** (not including land) Block entitled for depreciation @ 5 per cent 2a (Schedule DOA- 17ii) 2b Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii) Block entitled for depreciation @ 40 per cent (Schedule **2**c DOA- 17iv) d Total (2a+2b+2c)2d Furniture and fittings (Schedule DOA- 17v) 3 4 Intangible assets (Schedule DOA- 17vi) Ships (Schedule DOA- 17vii) 5 Total (1d+2d+3+4+5) 6 Schedule ESR Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

Sl No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
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	5(2AA), please provide the details as p

5c

Balance (5aiii – biv)

	d	bought divider	t/acquired valued valued	within 3 n onus units a	nonths are recei	4(8)- for exam prior to received, then loss er positive val	ord date arising o	and	5d				
	e					rities (other th		t A3 ab	ove) by	v an FII	(5c +5d)	A5e	
6	From					A3 or A4 or A				<u> </u>	· · · · · ·		
	a			sold includ		s of a compai	ny other t	than qu	oted				
		8	Full value unquoted		ation re	ceived/receiva	ble in res _l	pect of					
		l		ket value of	f unquo	ted shares de	termined	in the					
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)												
	ii Full value of consideration in respect of assets other than unquoted shares												
									aiii				
	b	Deduct	tions under s	section 48									
		-		ition withou					bi				
		-		vement with					bii			-	
			-	•	xclusivel	y in connectio	n with tra	nsfer	biii			-	
			otal (i + ii + i e (6aiii – biv						biv				
	С		`		loss to b	e disallowed u	/s 94(7) or	. 94(8)-	6c				
	d	for exa	mple if asse nd dividend/	t bought/aco /income/bon	quired w us units	rithin 3 month are received, Enter positive	s prior to then loss	record arising	6d				
	e	Deeme DCG)	d short tern	ı capital gai	ns on de	preciable asse	ts (6 of sch	nedule-	6e				
	f		tion under s	ection 54D/5	4G/54G	A			6f				
	g	STCG	on assets ot	her than at	A1 or A2	2 or A3 or A4	or A5 abo	ve (6c +	6d + 6	6e -6f)		A6g	
7													
a	below	v was de es □ N Previo	eposited in tl o □ Not ap us year in □	he Capital G	es, then	in on asset tra counts Scheme provide the do New asset	within du	ie date f	or tha	t year?	nt not used for	_	
		tran	sferred	that yea	r a	Year in which a cquired/constru				of remai	ned unutilized Capital gains		
		2015-16		4D/54G/54GA	1								
L.		2016-17		4B								_	
b						u/s 54B/54D/540		ther tha	n at 'a'	'		4.7	
8						al gains (Xi + Xi Capital Gain, (A		dulo PTI) (A 8a	± 48h ± 1	1.8c)	A7 A8	
						Capital Gaill, (A Ferm Capital Ga				A8a	101)	AO	
	-					Ferm Capital G				A8b			
		Pass Th	rough Incom			Short Term Ca	/ 6						
	٢ ۽	applicabl	le rates							Aoc			
9	Amou DTA		TCG include	ed in A1-A8	but not	chargeable to	tax or cha	rgeable	at spe	cial rate	es as per		
		amount of income	Item No. A1 to A8 above in which included	Country	Article o	OI Treaty	Whether TR obtained (Y/N)	Section I.T. A		ate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		
	I												
	II												
	я Т	otal am	ount of STC	G not chara	eable to	tax as per DT	AA				I	A9a	
	-					at special rate		ТАА				A9b	
10						at special rate 3e+ A4a+ A4l			- AR -	. AQ a)		A10	
						, 8 & 9 are not				11/a)			
1						details separate							
oita —	a			nsideration					ai				
Capital 						uation authori	ty		aii				

		iii pu	rpose of Capita	ideration adopted as al Gains [in case (aii	does not exceed		;	aiii					
-				is figure as (ai), or el	se take (aii)]								
-	b	1	tions under sect					11				_	
		-		n with indexation				bi				-	
				nent with indexation				bii				_	
			-	lly and exclusively in	connection with	transf	er	biii				-	
		+	otal (bi + bii + b	iii)				biv				-	
-			e (aiii – biv)					1c				-	
	α	(Specify	details in item D			54GB		1d					
-				nins on Immovable property, pleas		ring dat	boile (soo not	·o)			B1e	
-		 			1					·	D: J-	-	
		S.No.	Name of buyer(s) PAN of buyer(s)	Percentage share	Amo	unı	Adare	SS 01	property	Pin code	-	
		d	locuments. n case of more th	N is mandatory, if the ta					_		uyer in the	-	
			lue of considera	ation			2a		(5 0	f Form 3C	EA)	-	
-				r taking or division			2b	(of Form 3			
-			e (2a – 2b)				2c	,	J(U)	-, 1 0 m 3			
-				4F (Specify details in ite	em D below)		2d						
T		1		ns from slump sale (2		<u> </u>						B2e	
3 F			1 0	enture (other than ca	ds issi	ied ł	ov Gov	ern	ment)				
ľ	a		alue of consider			- -	3a	/					
	b	-	ctions under sec										
				on without indexation	1				bi				
				nent without indexat				1	bii				
				olly and exclusively in		transf	fer		oiii				
			otal (bi + bii +b					ŀ	oiv				
	c	Balan	ce (3a – biv)						3c				
F	d	_		tions /54F (Specify det	ails in item D below))		:	3d				
	e			ebenture (3c – 3d)								B3e	
				rities (other than a u					pro	viso und	er section		
1		1	plicable (ii) GD lue of considera	R of an Indian comp	any referred in so	ec. 115	ACA		4a				
-			tions under sect						+a				
-				on without indexatio	n					bi			
				ment without indexa						bii			
		iii F	Expenditure wh	olly and exclusively i	n connection witl	n trans	fer			biii			
		iv	Total (bi + bii +	biii)						biv			
	c	Balanc	e (4a – biv)							4c			
		1		on 54F (Specify details						4d			
_		0		ins on assets at B4 a								B4e	
			equity share in a	company or unit of eq	uity oriented fund	or unit	of a	busine	ss tr	rust on wh	ich STT is		
-		1	ue of consideration	on					5a				
F			ons under section										
		i (Cost of acquisition	without indexation (hi	gher of iA and iB)				bi				
- 1			A Cost of acq	uisition					iA	<u>L</u> _			
		B If the long term capital asset was acquired before 01.02 B1 and B2					lowe	er of	iB				
			B1 and B2					- 1					
		-	1 Fair	Market Value of capita	l asset as per section	n 55(2)	(ac)		B1				
			1 Fair	Market Value of capita value of consideration	l asset as per section	n 55(2)	(ac)		B1 B2				
		ii (1 Fair 2 Full		l asset as per section	n 55(2)	(ac)						
			1 Fair 2 Full Cost of improvem	value of consideration	•		(ac)		B2				
		iii F	1 Fair 2 Full Cost of improvem	value of consideration ent without indexation ly and exclusively in con	•		(ac)		B2 bii				
	c	iii F	1 Fair 2 Full Cost of improvem	value of consideration ent without indexation ly and exclusively in con	•		(ac)		B2 bii biii				
	c d	iii _F iv 1	1 Fair 2 Full Cost of improvem Expenditure whole Total deductions (e (5a – biv)	value of consideration ent without indexation ly and exclusively in con	nnection with trans		(ac)		B2 bii biii biv				
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a TCC computed without indexation benefit 6			be computed with					
Deduction under sections SF4F (Speecify details in time to Debons)	1 1	_			6a			
c. LTCG on share or debenture: (6a-cb) For NON-RESIDENTS: From sale of, (i) unitsed securities as per sec. 112(1)(c), (ii) bonds or GDR as 7 referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in respect of securities other than imputed shares. b Fair market value of unquoted shares determined in the prospect of prescribed manner c Pult value of consideration in respect of securities other than imputed shares iii load (iii) that is iii) iii load (iii) that is iii) iii load (iii) that is iii) iii load (iii) iii load (iii) iii) iii load (iii) iii) load (iii) lo	-		•					
For NON-RESIDENTS - from sale of, (i) unlisted securities as per sec. 1120/16), (ii) bonds or GDR as referred to in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B8 is to be filled up) a								
a l shares, enter the following details a Rull value of consideration received/receivable in respect of in mounted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section SOCA for the purpose of Capital Gains in thigher of a or b) ii Full value of consideration in respect of unquoted shares adopted as per section SOCA for the purpose of Capital Gains in thigher of a or b) ii Full value of consideration in respect of securities other than minupoted shares iii Fotal (ic + ii) b Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer billi iii Expenditure wholly and exclusively in connection with transfer billi iii Expenditure wholly and exclusively in connection with transfer billi iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer billi iii Cost of indexation under sections [54F (Specify details in item D below) 7a e Long-term Capital Gains on assets at T above in case of NON-RESIDENT (7c – 7d) 87e For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a possible or total on which STT is paid under section 112A a Full value of consideration San b Deductions under section 48 i Cost of acquisition without indexation (higher of iA and iB) bi A Cost of acquisition without indexation (higher of iA and iB) bi ii Cost of improvement without indexation (bigher of iA and iB) bi ii Full value of consideration bil ii ii Expenditure wholly and exclusively in connection with transfer bill ii Expenditure wholly and exclusively in connection with transfer bill ii Expenditure wholly and exclusively in connection with transfer bill ii Expenditure wholly and exclusively in connection with transfer bill ii Expenditure wholly and exclusively in connection with transfer bill ii Expenditure wholly and exclusively in connection	For N refer	NON- red i	RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(sec. 115AC, (iii) securities by FII as referred to in sec. 115	1)(c), AD ((ii) l othe	bonds or GDR as r than securities		
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iii Expenditure wholly and exclusively in connection with transfer iv Total deductions (bi + bii + biii) c Balance (8a – biv) d Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh) e Deduction under sections 54F (Specify details in item D below) f Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e) From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d-9e) Byt From sale of assets where B1 to B9 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 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 Full value of consideration in respect of unquoted shares ic Full value of consideration in respect of unquoted shares		 		B2	2			
iv Total deductions (bi + bii + biii) c Balance (8a – biv) d Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh) e Deduction under sections 54F (Specify details in item D below) f Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e) From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (9a-9b) d LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d-9e) B9c Trom sale of assets where B1 to B9 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 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				bi	i			
c Balance (8a – biv) d Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh) e Deduction under sections 54F (Specify details in item D below) f Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e) From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d-9e) From sale of assets where B1 to B9 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 inquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares ic		iii F	xpenditure wholly and exclusively in connection with transfer	bii	ii			
d Less-LTCG threshold limit as per section 112A (8c - Rs. 1 lakh) e Deduction under sections 54F (Specify details in item D below) f Long-term Capital Gains on sale of capital assets at B8 above (8d - 8e) From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (9a - 9b) d LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d - 9e) From sale of assets where B1 to B9 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 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		iv	otal deductions (bi + bii +biii)	bi	v			
e Deduction under sections 54F (Specify details in item D below) f Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e) From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (9a-9b) d LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d-9e) From sale of assets where B1 to B9 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 in 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	c	Bala	ce (8a – biv)	80	2			
f Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e) From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (9a-9b) d LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d-9e) From sale of assets where B1 to B9 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 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	d	Less-	LTCG threshold limit as per section 112A (8c - Rs. 1 lakh)	86	ì			
From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (9a-9b) LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d-9e) f Balance LTCG on sale of asset, other than specified asset (9d-9e) b From sale of assets where B1 to B9 above are not applicable a In case assets sold include shares of a company other than quoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares ic	e	Dedu	ction under sections 54F (Specify details in item D below)	86	2			
a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (9a-9b) d LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d-9e) From sale of assets where B1 to B9 above are not applicable a In case assets sold include shares of a company other than quoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares ic	f	Long	term Capital Gains on sale of capital assets at B8 above (8d – 8e)				B8f	
a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (9a-9b) d LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d-9e) From sale of assets where B1 to B9 above are not applicable a In case assets sold include shares of a company other than quoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares ic	Fron	n sale	of foreign exchange asset by NON-RESIDENT INDIAN (If opted	unde	r cha	pter XII-A)		
c Balance LTCG on sale of specified asset (9a-9b) d LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d-9e) From sale of assets where B1 to B9 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 ina 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	a	LTC	G on sale of specified asset (computed without indexation)	9a				
d LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d- 9e) Begin to the specified asset (9d- 9e) In case assets where B1 to B9 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 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	b	Less	deduction under section 115F (Specify details in item D below)	9b				
d LTCG on sale of asset, other than specified asset (computed without indexation) e Less deduction under section 115F (Specify details in item D below) f Balance LTCG on sale of asset, other than specified asset (9d- 9e) Begin to the specified asset (9d- 9e) In case assets where B1 to B9 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 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	c	Bala	nce LTCG on sale of specified asset (9a- 9b)				В9с	
Computed without indexation e Less deduction under section 115F (Specify details in item D below) 9e f Balance LTCG on sale of asset, other than specified asset (9d- 9e) B9f 0 From sale of assets where B1 to B9 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 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	a	LTC	G on sale of asset, other than specified asset	0.4				
f Balance LTCG on sale of asset, other than specified asset (9d- 9e) B9f From sale of assets where B1 to B9 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 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	_ u						-	
From sale of assets where B1 to B9 above are not applicable In case assets sold include shares of a company other than quoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares ic	e			9e				
i In case assets sold include shares of a company other than quoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares ic	f	Bala	nce LTCG on sale of asset, other than specified asset (9d- 9e)				B9f	
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	0 Fron	n sale	of assets where B1 to B9 above are not applicable					
b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares ic	а			uoted	l			
prescribed manner c Full value of consideration in respect of unquoted shares ic			unquoted shares					
			prescribed manner					
(higher of a or b)			adopted as per section 50CA for the purpose of Capital Gains					

		ii Full value of consideration in respect of assets other than unquoted shares													
				tal (ic +							aiii				
		b		ions und		ion 48									
			i Co	st of acc	quisitio	n with indexa	tion				bi				
						ent with inde					bii				
						lly and exclus	sively in co	onnection v	vith tran	sfer	biii				
		С		tal (bi +		111)					biv			4	
		d		e (10aiii		on 54D//54F/:	54C/54CA	(Specify de	tails in itar	" D	10c				
			below)								10d				
<u> </u>		e	Long term cupred cums on assets at 210 above (200 10a)											D40	
-	11					erm capital g tilized capital		agget transf	omed du	wing th	0.00	ovious vos	n chown		
	a	belov	w was de es □ N	posited i o □ Not	n the C applica	Capital Gains able. If yes, tl	Accounts nen provio	Scheme wi	ithin due				Shown		
		Sl.		ıs year in h asset		on under which ction claimed in	ten abb	set acquired/					ot used for or remained		
				ferred		that year	r ear ii	n which asse		t utilise pital Ga		unutilized	in Capital		
		i	2015 1	·	5 4 /5 4 D /	EADIEAC IEAC A				ccount		gains acc	count (X)		
		ii	2015-1			54F/54G/54GA	<u> </u>								
}	b		2016-1		54B	erm capital g	gine otho	r than at 6	,						
-	U					ong-term cap									
-	10									L DOTA	/D12	D13L)		R11	
F	12		_			ure of Long Te	_		_					B12	
				Ü		he nature of Lo	U	•	, ,		_				
F		-	J			he nature of Lo in items B1 t							nocial		
	13		in India			in items bi	O D12 DUI	i not charge	eable to t	ax or c	ııaı ş	geable at s	Jeciai		
				Item No	D1 to			Rate as per	Whether				Applicable		
		Sl. No.	Amount o income	B12 ab	ove in	Country name & Code	Article of DTAA	Treaty (enter NIL, if	TRC obtained	Section I.T.		Rate as per I.T. Act	rate [lower		
				which in	ıcluded			not chargeable)	(Y/N)				of (6) or (9)]		
		(1)	(2)	(3	3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I													
		II					_								
						not chargeal								B13a	
-			1			chargeable t					D 4	. D50 . D	D7	B13b	
	14					chargeable 1 1 + B12 - B13								B14	
C I	nco					nd "CAPITAl							,	С	
						med against			•		-				
						4B/54D/54EC			F give fo	llowing	g def	ails			
F		a						claimed u/s			,				
			i Date o	f transfe	of orig	inal asset				ai		dd/mn	ı/yyyy		
			ii Cost o	f new res	idential	house				aii					
			iii Date (f purchas	se /const	truction of new	residentia	l house		aiii	i	dd/mn	ı/yyyy <u> </u>		
			iv Amou	nt deposi	ted in C	apital Gains A	ccounts Scl	heme before	due date	aiv	,				
			v Amou	nt of ded	uction c					av					
		b Deduction claimed u/s 54B													
		_				inal asset				bi		dd/mn	ı/yyyy		
		-	_	f new ag			lond			bii		dd/mm	4/11111		
		-				w agricultural apital Gains A		heme hefore	due date	biii biv		dd/mn	uyyyy		
		-		nt of ded		_	ccounts ser	neme before	uuc uutc	bv					
		С					eduction o	claimed u/s	54D	. ~ *					
			i Date o	of acquisit	ion of o	riginal asset				ci		dd/mn	ı/yyyy		
					se/ const	ruction of new	land or bu	ilding for in	dustrial	cii					
		-	under	taking	20 of	v land on beet 1	ina					11/	2/2222		
		iii Date of purchase of new land or building ciii dd/mm/yyyy										u 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	Indians)	
	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	Tot	al 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 A8 & B12 which is chargeable under DTAA)

			Capital Gain of current year (Fill this column only if	S	Short te	rm capital le	oss	Long to	l loss	Current year's capital gains remaining after set off	
Sl.	Type of Capital 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 to be set off (Fill this row only, if figure computed is negative)			(A3e*+ A4a*+ A8a*)	(A5e* + A8b*)	(A1e*+A2c* +A4b*+A6g* +A7*+A8c*)	A9b	(B4e*+B5f* +B7e* +B8f*+B9c* +B12a*)	B9f*+	B13b	
ii		15%	(A3e*+A4a*+A8a*)								
iii	Short term	30%	$(A5e^* + A8b^*)$								
iv	capital gain	applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)								
v		DTAA rates	A9b								
vi		10%	(B4e*+B5f*+ B7e* +B8f*+ 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)					
	х	Loss remaining after set off (i- ix)					
		figures of STCG in this table (A1e* etc.) are the amounts of STCC regable to tax or chargeable at special rates as per DTAA, which is			n (A1-A8) as reduc	ced by the amoun	t of STCG not
		figures of LTCG in this table (B1e * etc.) are the amounts of LTC chargeable to tax or chargeable at special rates as per DTAA, which			mn (B1-B12) as re	duced by the amo	ount of LTCG
F	Inf	ormation about accrual/receipt of capital gain					
		Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.					
	2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
	3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.					
	4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					
	5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.					
	6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.					
	7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.					
TE >		Please include the income of the specified persons(spouse, minor child	l etc.) referred to	o in Schedule SPI	while computing th	e income under thi	s head

Schedule OS **Income from other sources** Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) 1 a Dividends, Gross 1a Interest, Gross (bi + bii + biii + biv) 1b From Savings Bank bi From Deposits (Bank/ Post Office/ Co-operative) bii Society/) From Income-tax Refund biii iv In the nature of Pass through income biv Others bv Rental income from machinery, plants, buildings, etc., Gross 1d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)Aggregate value of sum of money received without consideration di In case immovable property is received without consideration, stamp duty dii value of property In case immovable property is received for inadequate consideration, diii stamp duty value of property in excess of such consideration OTHER SOURCES In case any other property is received without consideration, fair market div iv value of property In case any other property is received for inadequate consideration, fair dv market value of property in excess of such consideration Any other income (please specify nature) 1e Income chargeable at special rates (2a+2b+2c+2d+2e)2 Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB 2a 2b b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) Cash credits u/s 68 ii Unexplained investments u/s 69 bii Unexplained money etc. u/s 69A biii Undisclosed investments etc. u/s 69B biv Unexplained expenditure etc. u/s 69C bv Amount borrowed or repaid on hundi u/s 69D bvi c Accumulated balance of recognised provident fund taxable u/s 111 **2**c S.No. **Assessment Year Income benefit** Tax benefit (i) (iii) (iv) (ii) Any other income chargeable at special rate (total of di to dxix) 2d

	, ,		1						· - •					
			i co		received by or foreign i)					_				
			ii co		eceived from foreign cur ii)									
			Ir	nterest re	ceived from u/s 115A(1)(tructure	Debt Fund	diii					
		•		nterest ref 15A(1)(a)(erred to in so	ection 19	4LC - ch	argeable u/s	div					
		•	₹7	nterest ref /s 115A(1)	erred to in	section	194LD -	chargeable	dv					
		•	D	istributed	income be LBA - charge				dvi					
			vii sp	ecified in	m units of last section 100 chargeable u	(23D), p	urchased							
			viii re	eceived fr	m royalty o om Govern u/s 115A(1)(ment o			dviii					
		-	Ir ix or	ncome by	way of inter purchased in	est or d n foreig	n curren			\neg				
					chargeable u way of divid			s nurchased	dx					
			x in		currency by									
			xi re	espect of s	her than div securities (ot AB) - charge	her than	units re	ferred to in						
					way of inte									
			xii se		LD – charge									
		-	T	ax on	non-residen chargeable		rtsmen BA	or sports	dxiii					
				nonymous /s 115BBC	Donations	in certa	ain cases	chargeable	dxiv					
			xv as	ssessee, b	way of div eing residen upees ten lak	ıt, from	domesti	c company						
		ŀ	Ir	ncome by	way of royal	ty from j	patent de	veloped and	dxvi					
			re		n India - cha way of tra				dxvii					
					u/s 115BBG	ansiei o	i carbon	crearis -	uxvii					
				nvestment nargeable	Income of u/s 115E	a Noi	1-Residen	t Indian -	dviii					
1			xix A	ny other i	ncome (Pleas	se specify	·)		dxix					
					come in the	nature	of income	e from othe	r sour	es chargeal	ole at spe	cial rates	2e	
		f	Amour		provided) d in 1 and 2 2) of table bel		which is o	chargeable a	t speci	al rates in I	ndia as p	er DTAA	2f	
			Sl. No.	Amount of income	Item No.2a to 2e in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained	Section of	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
			I II											
3	Ded (2 <i>d</i>)	uctio	ns und	ler section	1 57 (other the	an those	relating to	income cha	rgeable	at special re	ates under	r 2a, 2b &		
		a	Expe	nses / Ded	uctions				3a					
				eciation		-			3b					
4	Amo		Total	eductible	n/c 5Q				3c				4	
				ble to tax									5	
	Net 1	Inco	me fro	m other s	ources charg	eable at	normal a	pplicable ra	tes (1 –	3+4+5) (If negative	e take the	6	
7				chedule CY	es (other tha	n from a	wning =	ce horses) (2616-	ntor 6 as wil	l if nonati-)	7	
					of owning a				. 10)(e	iner ous ill	, y neguti	, c j	,	
							<u> </u>							Page S26

			1	_ 1		1		
a R	eceipts			8a				
1 b 1		57 in relation	to receipts at	8b				
c A	mounts not deductible u	/s 58		8c				
d Pı	ofits chargeable to tax ı	ı/s 59		8d				
e Ba	alance (8a - 8b + 8c + 8d) (if negative	take the figure to	10xi of Schedule	e CFL)		8e	
Incom	e under the head "Incon	ne from other	sources" (7 + 8	e) (take 8e as nil,	if negative)		9	
Inform	nation about accrual/rec	eipt of incom	e from Other So	ources				
S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
		(i)	(ii)	(iii)	(iv)	(v)		
1	Dividend Income u/s 115BBDA							
2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)							
	b Ba c Ai d Pi e Ba Income Inform S.No.	b Deductions under section 8a only c Amounts not deductible u d Profits chargeable to tax u e Balance (8a - 8b + 8c + 8d Income under the head "Incom Information about accrual/rec S.No. Other Source Income 1 Dividend Income u/s 115BBDA Income by way of winnings from lotteries, crossword 2 puzzles, races, games, gambling, betting etc. referred to in section	b Deductions under section 57 in relation 8a only c Amounts not deductible u/s 58 d Profits chargeable to tax u/s 59 e Balance (8a - 8b + 8c + 8d) (if negative Income under the head "Income from other Information about accrual/receipt of income S.No. Other Source Income Upto 15/6 1 Dividend Income u/s 115BBDA Income by way of winnings from lotteries, crossword 2 puzzles, races, games, gambling, betting etc. referred to in section	b Deductions under section 57 in relation to receipts at 8a only c Amounts not deductible u/s 58 d Profits chargeable to tax u/s 59 e Balance (8a - 8b + 8c + 8d) (if negative take the figure to Income under the head "Income from other sources" (7 + 8 Information about accrual/receipt of income from Other Source Income S.No. Other Source Income Upto 15/6 From 16/6 to 15/9 (i) 1 Dividend Income u/s 115BBDA Income by way of winnings from lotteries, crossword 2 puzzles, races, games, gambling, betting etc. referred to in section	b Beductions under section 57 in relation to receipts at 8a only c Amounts not deductible u/s 58 d Profits chargeable to tax u/s 59 e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xi of Schedule Income under the head "Income from other sources" (7 + 8e) (take 8e as nil, Information about accrual/receipt of income from Other Sources S.No. Other Source Income Upto 15/6 From 16/6 to 15/9 15/12 (i) (ii) (iii) 1 Dividend Income u/s 115BBDA Income by way of winnings from lotteries, crossword 2 puzzles, races, games, gambling, betting etc. referred to in section	b Beductions under section 57 in relation to receipts at 8a only c Amounts not deductible u/s 58 d Profits chargeable to tax u/s 59 e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xi of Schedule CFL) Income under the head "Income from other sources" (7 + 8e) (take 8e as nil, if negative) Information about accrual/receipt of income from Other Sources S.No. Other Source Income Upto 15/6 From 16/6 to 15/9 I5/12 I5/3 (i) (ii) (iii) (iv) 1 Dividend Income u/s 115BBDA Income by way of winnings from lotteries, crossword 2 puzzles, races, games, gambling, betting etc. referred to in section	b Deductions under section 57 in relation to receipts at 8a only c Amounts not deductible u/s 58 d Profits chargeable to tax u/s 59 e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xi of Schedule CFL) Income under the head "Income from other sources" (7 + 8e) (take 8e as nil, if negative) Information about accrual/receipt of income from Other Sources S.No. Other Source Income Upto 15/6 From 16/6 to 15/9 From 16/9 to 15/12 From 16/3 to 31/3 (i) (ii) (iii) (iii) (iv) (v) 1 Dividend Income u/s 115BBDA Income by way of winnings from lotteries, crossword 2 puzzles, races, games, gambling, betting etc. referred to in section	b Deductions under section 57 in relation to receipts at 8a only c Amounts not deductible u/s 58 d Profits chargeable to tax u/s 59 e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xi of Schedule CFL) 8e Income under the head "Income from other sources" (7 + 8e) (take 8e as nil, if negative) 9 Information about accrual/receipt of income from Other Sources S.No. Other Source Income Upto 15/6 From 16/6 to 15/9 From 16/9 to 15/12 Is/3 31/3 (i) (ii) (iii) (iii) (iv) (v) 1 Dividend Income u/s 115BBDA Income by way of winnings from lotteries, crossword 2 puzzles, races, games, gambling, betting etc. referred to in section

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	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	Salaries	(6 of Schedule S)				
iii	House property	(4 of Schedule HP)				
iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A38 of Schedule BP)				
v	Speculative Income	(3ii of item E of schedule BP)				
vi	Specified Business Income	(3iii of item E of schedule BP)				
vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
X	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)				
xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
xiv	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)				
xv	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)				
xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of schedule OS)				
xvii	Total loss set off		-			
	Total loss set off Loss remaining after set-off (i - x	vvii)				

Schodulo RELA	Details of Income after Set off of Brought Forward Losses of earlier years
Schedule DILLA	Details of flicollic after Set off of Drought Forward Losses of earlier years

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

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

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

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

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

Schedule 10AA Deduction under section 10AA

.	Ded	uctions in respect of u	nits located in Special Economic Zone				
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
UCTION 10A	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DED	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	

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

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

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

Schedule 80-IA

Su	HEUL	ule 80-1A						
		Deduction in respect	-	a1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		undertaking referred IA(4)(ii) [Telecommun		a2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect	-	b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		undertaking referred IA(4)(iii) [Industrial p		b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect undertaking referred	-	c1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		IA(4)(iv) [Power]	to in section 60-	c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect undertaking referred	to in section 80-	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
	d	IA(4)(v) [Revival of population and deduction profits of an undertal in section 80-IA(4)(vintural gas distribution	in respect of king referred to () [Cross-country	d2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
	e	Total deductions und	er section 80-IA (a1 +	-a2 + b1 + b2 + c1	+ c2 + d1 + d2)	e	

Sch	edul	e 80-IB	Deductions under section 80-IB						
		Deduction in 1	respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	a	Jammu & Ka	shmir [Section 80-IB(4)]		ammu & Kashmir [Section 80-IB(4)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
			respect of industrial undertaking located in ackward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		[Section 80-IB	= = = = = = = = = = = = = = = = = = = =	b2	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 ba	ackward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	a	Deduction in t	the case of multiplex theatre [Section 80-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)			
	d IB(7A)]			d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)			
	e	Deduction in t	the 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		
		02	Chuci taking no. 2	the undertaking)		
	Deduction in the case of undertaking which begins	f1	Undertaking no. 1	(30 of Form 10CCB of the		
f	commercial production or refining of mineral oil [Section		Charles Milling Hot I	undertaking)		
-	80-IB(9)]	f2	Undertaking no. 2	(30 of Form 10CCB of the		
	00 115(5)]			undertaking)		
	Doduction in the case of an and antabine developing and	g1	Undertaking no. 1	(30 of Form 10CCB of the		
g	Deduction in the case of an undertaking developing and	Ü		undertaking)		
	building housing projects [Section 80-IB(10)]	g2	Undertaking no. 2	(30 of Form 10CCB of the		
		_		undertaking)		
	Deduction in the case of an undertaking operating a cold	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
h				(30 of Form 10CCB of the		
	chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	undertaking)		
	Deduction in the case of an undertaking angused in			(30 of Form 10CCB of the		
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	undertaking)		
i	processing, preservation and packaging of fruits,			U/		
	vegetables, meat, meat products, poultry, marine or dairy	i2	Undertaking no. 2	(30 of Form 10CCB of the		
	products [Section 80-IB(11A)]			undertaking)		
	Deduction in the case of an undertaking engaged in	j1	Undertaking no. 1	(30 of Form 10CCB of the		
i	integrated business of handling, storage and	J-		undertaking)		
J	transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the		
	2			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)		
	[B(11B)]			((, /),		
	Deduction in the case of an undertaking engaged in	11	Undertaking no. 1	(11(d) of From 10CCBD)		
l	operating and maintaining a hospital in any area, other					
	than excluded area [Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)		
m	Total deduction under section 80-IB (Total of a1 to 12)				m	
	Total deduction under section 00-1D (Total of al to 12)					

Sche	du	le 80	-IC or 80-IE	Deduc	ctions under section	1 80-IC or 80-IE			
	9	Dodi	uction in respec	t of un	dertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		Deur	action in respec	t or un	aci taking located ii	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	h	Dod	uction in respec	ot of un	dertaking located in	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	U	Deui	uction in respec	t or un	uer taking located ii	i Illinachai I i aucsii	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		D.J.	:	C	Jantaliina laastad ii	. IIttawa wahal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	С	Dea	uction in respec	t or une	dertaking located ii	1 Uttarancnai	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
၁	d	Ded	uction in respec	t of un	dertaking located in	n North-East			
I-08		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
3 S/1		ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
DEDUCTION U/S 80-IC		db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
<u> </u>		ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
UC		de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
ED		uc	wiampui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
D		44	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		uu	Wiizoi ain	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		uc	Wicgilalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		uı	1 tagaianu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	dg2 Undertaking no. 2 (30 of Form 10CCB of the undertaking)								
		dh	Total deduction	n for ui	ndertakings located	dh			
	e	Tota	l deduction und	ler sect	ion 80-IC or 80-IE	$(\mathbf{a} + \mathbf{d} + \mathbf{c} + \mathbf{dh})$	e		

Sch	edule	e VI-	A Deductions u	nder Chapter	VI-A	A	
	1	Part	B- Deduction in respect	t of certain pay	mer	nts	
L IONS		a	80C		b	80CCC	
TOTA DEDUCT		c	80CCD(1)		d	80CCD(1B)	
DE		e	80CCD(2)		f	80CCG	

g	80D			h 8	80DD								
i	80DDB			j 8	80E								
k	80EE			1 8	80G								
m	80GG			n 8	ROGGC						-		
		under Pert	R (total of a to								1	T	
											1		
		<u> </u>			00 14 D								
0	80-1A	(e of S	cnedule 80-IA)	P	80-1AB								
q	80-IB	(m of S	Cchedule 80-IB)	r	80-IBA								
S	80-IC/ 80-II	E (e of Sche	dule 80-IC/ 80-IE) t	80JJA								
u	80JJAA			v	80QQB								
w	80RRB												
Tota	l Deduction	under Part	C (total of o to	w)							2		
Part	CA and D-	Deduction i	in respect of ot	her in	comes/othe	er deduct	on						
x	80TTA			у	80TTB								
z	80U												
Tota	al Deduction	under Par	t CA and D (to	otal of	x. v and z)					3		
						•					4		
1000		- unuel em	.prei (III (II		,						-		
AM	T C	omputation	of Alternate M	Iinim	um Tax pa	yable un	der sec	tion 1	115JC	•			
Tota	l Income as	per item 14	of PART-B-T	I							1		
				••	l. l.'. Ch.	. 4 X 7 T	2						
	Deduction c	laimed und	er any section		led in Chai								
	A under the		C.—Deductions	in re			2a						
		heading "(s in re			2a 2b						
b	A under the incomes" Deduction of the D	heading "Claimed u/s	10AA 35AD as reduc	ed by	spect of ce	rtain it of							
b c	A under the incomes" Deduction of the D	e heading "C claimed u/s claimed u/s con assets	10AA 35AD as reduc on which such o	ed by	spect of ce	rtain it of	2b						
b c d	A under the incomes" Deduction of Deduction of depreciation Total Adjustice	e heading "Calaimed u/s claimed u/s on assets continued the continued the calaimed u/s of the calaimed the calaimed the calaimed u/s	10AA 35AD as reduc on which such o	ed by leduc	spect of ce the amoun tion is clain	rtain it of	2b 2c				3		
b c d Adju	A under the incomes" Deduction conduction conduction conduction conduction Conduction Total Adjusted Total I	e heading "Claimed u/s claimed u/s con assets continued the continued th	10AA 35AD as reduce on which such of 2b+ 2c)	ed by deduc	the amountion is claim	rtain at of med	2b 2c 2d) lakh	ıs)		3 4		
b c d Adju Tax	A under the incomes" Deduction of the depreciation of the depithological of the depreciation of the depreciation of the depre	cheading "Calaimed u/s chaimed u/s chaimed u/s chaimed u/s chaiment (2a+chaiment (2	10AA 35AD as reduce on which such of 2b+ 2c) er section 115J 115JC [18.5%	ed by deduc C(1) (of (3)]	the amountion is claim (1+2d)	eater than	2b 2c 2d) lakh	ıs)				
b c d Adju Tax	A under the incomes" Deduction of the depreciation Total Adjusted Total I payable under the CC	e heading "Calaimed u/s and assets of the transfer and ler section 1 computation"	10AA 35AD as reducion which such of 2b+ 2c) er section 115J 115JC [18.5%	ed by deduc	the amountion is claim [1+2d) [(if 3 is green section 115]	eater than	2b 2c 2d Rs. 20) lakh	ıs)		4		
b c d Adju Tax AMI	A under the incomes" Deduction of depreciation Total Adjusted Total I payable under the condense of the conde	cheading "Claimed u/s chaimed u/s chaimed u/s chaimed u/s chaimed u/s chaiment (2a+chaiment (2a+	10AA 35AD as reduce on which such of 2b+ 2c) er section 115J 115JC [18.5% In of tax credit wassessment year	ed by deduc C(1) (of (3)) under · 2019	the amountion is claim (1+2d) (if 3 is green section 115) 9-20 (1d of	eater than	2b 2c 2d Rs. 20						
b c d Adju Tax AMT	A under the incomes" Deduction of depreciation Total Adjusted Total I payable under section under other junt of tax ag	cheading "Calaimed u/s chaimed u/s chaimed u/s chaimed u/s chaimed u/s chaimed (2a+chaimed	10AA 35AD as reducion which such of 2b+ 2c) er section 115J 115JC [18.5% an of tax credit upper section 115]	ed by deduc C(1) (of (3)]	the amountion is claim (1+2d) (if 3 is green 9-20 (1d of eart year 20)	eater than	2b 2c 2d Rs. 20 TI) of Par	t-B-T	TI)	2	4		
b c d Adju Tax AMT ax u amou nter	A under the incomes" Deduction of depreciation Total Adjusted Total I payable under section under other junt of tax ag 0]	cheading "Calaimed u/s chaimed u/s chaimed u/s chaimed u/s chaimed u/s chaimed (2a+chaimed und ler section 1 computation a 115JC in a provisions of a ainst which	10AA 35AD as reduced which such of 2b+ 2c) er section 115J 115JC [18.5% and of tax credit wassessment years of the Act in assecredit is available.	ed by deduc C(1) (of (3)] under · 2019 essmeable [e	the amountion is claim (1+2d) (if 3 is green section 115 9-20 (1d of ent year 20 enter (2 – 1	eater than 5JD Part-B-T 119-20 (2i) if 2 is gr	2b 2c 2d TI) of Pareater the	t-B-T han 1	TI) , otherwis	e :	1 2 3	t to maximum of amoun	nt
b c d Adju Tax AMT ax u amou mter Utiliss nenti	A under the incomes" Deduction of depreciation Total Adjusted Total I payable under section under other part of tax ag 0] ation of AM and income in 3 abition of AM and in 3 abitical income in a section in the income in the i	cheading "Calaimed u/s" and assets of the transfer and the section 1 computation and 115JC in a provisions of ainst which a transfer and the t	10AA 35AD as reduced which such of 2b+ 2c) er section 115J 115JC [18.5% and of tax credit wassessment years of the Act in assecredit is available.	ed by deduc C(1) (of (3)) under 2019 essmeable [e of A]	the amountion is claim (1+2d) (if 3 is green section 115 9-20 (1d of ent year 20 enter (2 – 1) MT credit of AMT C.	eater than 5JD Part-B-T 019-20 (2i 0) if 2 is grutilized redit Bro	2b 2c 2d Rs. 20 TI) of Par eater the	t-B-T han 1	TI) , otherwis current ye	e s	1 2 3		nt
b c d Adju Tax AMT ax u mou mter Utilise	A under the incomes" Deduction of depreciation Total Adjusted Total I payable under section under other part of tax ag 0] ation of AM	cheading "Claimed u/s and assets of the transfer of the transf	10AA 35AD as reduced in which such of 2b+ 2c) er section 115J 115JC [18.5% In of tax credit was assessment years of the Act in assessment is available (Sumanot exceed the	ed by deduc C(1) (of (3)] under 2019 essmetable [e	the amountion is claim (1+2d) (if 3 is greated as section 115 9-20 (1d of ent year 20 (enter (2 – 1))	eater than SJD Part-B-T 19-20 (2i) if 2 is gr utilized redit Bro	2b 2c 2d TI) of Par eater the	t-B-T han 1 the orwan	TTI) , otherwis current yo rd) AMT Utilised d	e sear is s	4 1 2 3 ubject	Balance AMT Credit Carried Forward	nt
b c d Adju Tax AMT ax u amou mter Utiliss nenti	A under the incomes" Deduction of depreciation Total Adjusted Total I payable under section under other part of tax ag 0] ation of AM Assessmed	cheading "Claimed u/s and assets of the transfer of the transf	10AA 35AD as reduced to which such of 2b+ 2c) er section 115J 115JC [18.5% and of tax credit upper section 115] the Act in assert years of the Act in assert years years of the Act in assert years years years years years years years years	ed by deduc C(1) (of (3)] under 2019 essmeable [e of A] essum	the amountion is claim (1+2d) (if 3 is green section 115) 9-20 (1d of ent year 20) (enter (2 – 1) MT credit of AMT Cred	eater than SJD Part-B-T 19-20 (2i) if 2 is gr utilized redit Bro lit Balance	2b 2c 2d Rs. 20 TI) of Par eater the during ught Formula to the street of the street o	t-B-T han 1 the orwan	CTI) current yeard) AMT Utilised d Cur Assessme	e Credit uring t rent Yea	4 1 2 3 ubject	Balance AMT Credit	nt
b c d Adju Tax AMT ax u amou mter Utiliss nenti	A under the incomes" Deduction of depreciation Total Adjusted Total I payable under section under other part of tax ag 0] ation of AM Assessmed	cheading "Claimed u/s and assets of the transfer of the transf	10AA 35AD as reduced to which such of 2b+ 2c) er section 115J 115JC [18.5% and of tax credit upper section 115] the Act in assert years of the Act in assert years years of the Act in assert years years years years years years years years	ed by deduc C(1) (of (3)] under 2019 essmeable [e of A] essum	the amountion is claim (1+2d) (if 3 is green section 115 9-20 (1d of ent year 20 (enter (2 – 1)) MT credit of AMT Credit of AMT Credit of an earlier ment years	eater than SJD Part-B-T 19-20 (2i) if 2 is gr utilized redit Bro lit Balanc forwa current	2b 2c 2d TI) of Par eater the during the treatment of the	t-B-T han 1 the orwan ght he nent	CTI) current yeard) AMT Utilised d Cur Assessme	e :	4 1 2 3 ubject	Balance AMT Credit Carried Forward	nt
b c d Adju Tax AMT ax u mounter Utiliss nentii	A under the incomes" Deduction of depreciation Total Adjusted Total I payable under section under other part of tax ag 0] ation of AM Assessmed	cheading "Claimed u/s and assets of the transfer of the transf	10AA 35AD as reduced to which such of 2b+ 2c) er section 115J 115JC [18.5% and of tax credit upper section 115] the Act in assert years of the Act in assert years years of the Act in assert years years years years years years years years	ed by deduc C(1) (of (3)] under 2019 essmeable [e of A] essum	the amountion is claim (1+2d) (if 3 is green section 115 9-20 (1d of ent year 20 (enter (2 – 1)) MT credit of AMT Credit of AMT Credit of an earlier ment years	eater than 5JD Part-B-T 19-20 (2i) if 2 is gr utilized redit Bro lit Balanc forwa current	2b 2c 2d TI) of Par eater the during the treatment of the	t-B-T han 1 the orwan ght he nent	CTI) current yeard) AMT Utilised d Cur Assessme	e Credit uring t rent Yea	4 1 2 3 ubject	Balance AMT Credit Carried Forward	nt
b c d Adju Tax AMT Cax u mounter Utiliss nenti . i 2	A under the incomes" Deduction of the depreciation of the payable under section ander other part of tax ago at the composition of AM toned in 3 and Assessment of the payable under section and the payable under other part of tax ago at the payable under other part of tax ago at the payable under other part of tax ago at the payable under other part of tax ago at the payable under other part of tax ago at the payable under other part of tax ago at the payable under other part of tax ago at the payable under the	cheading "Claimed u/s and assets of the transfer of the transf	10AA 35AD as reduced to which such of 2b+ 2c) er section 115J 115JC [18.5% and of tax credit upper section 115] the Act in assert years of the Act in assert years years of the Act in assert years years years years years years years years	ed by deduc C(1) (of (3)] under 2019 essmeable [e of A] essum	the amountion is claim (1+2d) (if 3 is green section 115 9-20 (1d of ent year 20 (enter (2 – 1)) MT credit of AMT Credit of AMT Credit of an earlier ment years	eater than SJD Part-B-T 19-20 (2i) if 2 is gr utilized redit Bro lit Balanc forwa current	2b 2c 2d TI) of Par eater the during the treatment of the	t-B-T han 1 the orwan ght he nent	CTI) current yeard) AMT Utilised d Cur Assessme	e Credit uring t rent Yea	4 1 2 3 ubject	Balance AMT Credit Carried Forward	nt
	m Tota Part o q s u w Tota Part x z Tota AM Tota	m 80GG Total Deduction Part C- Deduction 0 80-IA q 80-IB s 80-IC/ 80-II u 80JJAA w 80RRB Total Deduction Part CA and D- x 80TTA z 80U Total Deduction Total deductions AMT Co Total Income as Adjustment as p	m 80GG Total Deduction under Part Part C- Deduction in respector 80-IA (e of S) q 80-IB (m of S) s 80-IC/ 80-IE (e of Schee) u 80JJAA w 80RRB Total Deduction under Part Part CA and D- Deduction in x 80TTA z 80U Total Deduction under Part Total deductions under Chamber Chambe	m 80GG Total Deduction under Part B (total of a total Deduction in respect of certain incompart of Schedule 80-IA) q 80-IA (e of Schedule 80-IA) q 80-IB (m of Schedule 80-IB) s 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE) u 80JJAA w 80RRB Total Deduction under Part C (total of o total Deduction under Part CA and D total Deduction under Part CA and D (total Deduction under Chapter VI-A (1 + AMT Computation of Alternate M Total Income as per item 14 of PART-B-T Adjustment as per section 115JC(2) Deduction claimed under any section	m 80GG n 8 Total Deduction under Part B (total of a to n) Part C- Deduction in respect of certain incomes o 80-IA (e of Schedule 80-IA) p q 80-IB (m of Schedule 80-IB) r s 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE) t u 80JJAA v w 80RRB Total Deduction under Part C (total of o to w) Part CA and D- Deduction in respect of other in x 80TTA y z 80U Total Deduction under Part CA and D (total of Total deductions under Chapter VI-A (1 + 2 + 3) AMT Computation of Alternate Minima Total Income as per item 14 of PART-B-TI Adjustment as per section 115JC(2)	m 80GG Total Deduction under Part B (total of a to n) Part C- Deduction in respect of certain incomes o 80-IA	m 80GG Total Deduction under Part B (total of a to n) Part C- Deduction in respect of certain incomes o 80-IA	m 80GG Total Deduction under Part B (total of a to n) Part C- Deduction in respect of certain incomes o 80-IA	m 80GG n 80GGC Total Deduction under Part B (total of a to n) Part C- Deduction in respect of certain incomes o 80-IA	m 80GG n 80GGC Total Deduction under Part B (total of a to n) Part C- Deduction in respect of certain incomes o 80-IA (e of Schedule 80-IA) p 80-IAB q 80-IB (m of Schedule 80-IB) r 80-IBA s 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE) t 80JJA u 80JJAA v 80QQB W 80RRB Total Deduction under Part C (total of o to w) Part CA and D- Deduction in respect of other incomes/other deduction x 80TTA y 80TTB z 80U Total Deduction under Part CA and D (total of x, y and z) Total Deduction under Chapter VI-A (1 + 2 + 3) AMT Computation of Alternate Minimum Tax payable under section 115JC Total Income as per item 14 of PART-B-TI Adjustment as per section 115JC(2)	m 80GG n 80GGC Total Deduction under Part B (total of a to n) Part C- Deduction in respect of certain incomes o 80-IA (e of Schedule 80-IA) p 80-IAB q 80-IB (m of Schedule 80-IB) r 80-IBA s 80-IC/80-IE (e of Schedule 80-IC/80-IE) t 80JJA u 80JJAA v 80QQB w 80RRB Total Deduction under Part C (total of o to w) Part CA and D- Deduction in respect of other incomes/other deduction x 80TTA y 80TTB z 80U Total Deduction under Part CA and D (total of x, y and z) Total deductions under Chapter VI-A (1 + 2 + 3) AMT Computation of Alternate Minimum Tax payable under section 115JC Total Income as per item 14 of PART-B-TI Adjustment as per section 115JC(2)	m 80GG n 80GGC Total Deduction under Part B (total of a to n) 1 Part C- Deduction in respect of certain incomes o 80-IA (e of Schedule 80-IA) p 80-IAB q 80-IB (m of Schedule 80-IB) r 80-IBA s 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE) t 80JJA u 80JJAA v 80QQB w 80RRB Total Deduction under Part C (total of o to w) 2 Part CA and D- Deduction in respect of other incomes/other deduction x 80TTA y 80TTB Total Deduction under Part CA and D (total of x, y and z) 3 Total deductions under Chapter VI-A (1 + 2 + 3) 4 AMT Computation of Alternate Minimum Tax payable under section 115JC Total Income as per item 14 of PART-B-TI 1 Adjustment as per section 115JC(2)	Total Deduction under Part B (total of a to n) Part C- Deduction in respect of certain incomes o 80-IA

	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	Current AY (enter 1 -2, if 1>2 else enter 0)					
	viii	Total					
5	Amo	ount of tax credit under s	ection 115JD	utilised during th	e year [total of item n	10 4 (C)] 5	
6	Amo	ount of AMT liability ava	ilable for cre	dit in subsequent	assessment years [tota	al of 4 (D)] 6	

Sch	edule SI	Income of specified person	ns (spouse, minor child etc.) in	ncludable in income	e of the assessee as per sec	tion 64
	Sl No	Name of person	PAN of person (optional)	Relationship	Amount (Da)	Hand of Incor

SI No	Name of person	PAI	N of	pe	rsor	1 (0	ptio	ona	1)	Relationship	Amount (Rs)	Head of Income in which included
1												
2												
3												

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

Schedule IF Information regarding partnership firms in which you are partner

	Nu	mber 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
WHI	No.			audit? (Yes/No)	to firm? (Yes/ No)	in the profit of the firm	i	ii
	1							
RMS PA	2							
E	3							
•	4	Total						

Scho	edul	e EI		Details of	Exempt Income	(Income not to b	oe included in T	Total Inco	me or	not chargeab	le to	tax)
	1	Inte	rest i	ncome	1							
Ī	2	Divi	dend	income from de	2							
<u> </u>	3	i		ss Agricultural 7A, 7B or 8 of I								
		ii	Exp	enditure incurre	ed on agriculture			ii				
		iii	Una	bsorbed agricul								
		iv	Net .	Agricultural inc		3						
EXEMPT INCOME		v	In ca deta	ase the net agric ils (Fill up detail	the following							
02			a	Name of distric	t along with pin	code in which ag	gricultural land	is located	l			
LIN			b	Measurement o	of agricultural lai	nd in Acre						
MP			с	Whether the ag	ricultural land is	s owned or held	on lease (drop d	lown to be	provi	(ded)		
XE			d	Whether the ag	ricultural land is	s irrigated or rai	in-fed (drop dov	vn to be pr	ovide	d)		
回	4	Oth	er ex	empt income (in	cluding exempt i	ncome of minor	child) (please s	specify)			4	
Ī	5	Inco	me n	ot chargeable to	o tax as per DTA	A						
=		Sl. No.	A	mount of income	Whether TRC obtained (Y/N)							
		I										
			Tota	al Income from l	DTAA not charge	eable to tax					5	
Ī	6				chargeable to ta						6	
	7	Tota	l (1+	2+3+4+5+6)							7	

5	Sl.	Name of business trust/	PAN of the business	Sl.	Head of income	Amount of	TDS on such
		investment fund	trust/ investment fund			income	amount, if any
1	1.			i	House property		
				ii	Capital Gains		
					a Short term		
3					b Long term		
PASS THROUGH INCOME				iii	Other Sources		
کِ ا				iv	Income claimed to b	e exempt	
					a u/s 10(23FBB)		
5					b u/s		
\exists $lacksquare$					c u/s		
폴 2	2.			i	House property		
Ξ				ii	Capital Gains		
2					a Short term		
₹					b Long term		
-				iii	Other Sources		
				iv	Income claimed to b	e exempt	
					a u/s 10(23FBB)		
					b u/s		
					c u/s		

Scl	iedul	e FSI		Deta	ails of Income from	outside India and ta	ax relief			
	Sl.	Country	Taxpayer	Sl.	Head of income	Income from	Tax paid	Tax payable on	Tax relief	Relevant article
[2	1	Code	Identification			outside India	outside India	such income	available in India	of DTAA if
)M FSTDE			Number			(included in PART		under normal	(e)=(c) or (d)	relief claimed
_ ·	1					B-TI)		provisions in	whichever is	u/s 90 or 90A
E G	3							India	lower	

	(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					
	iii Business or Profession					
	iv Capital Gains					
	v Other sources					
	Total					

(i) (ii)

Scheo	dul	e TR Sur	nmary of tax relief cla	imed for taxes paid outside India			
	1	Details of Tax relief	f claimed				
INDIA		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)
DEIN		(a)	(b)	(c)	(d)		(e)
OUTSIDE							
PAID							
TAX			Total				
FOR	2	Total Tax relief ava $of 1(d)$	ilable in respect of co	ıntry where DTAA is applicable (s	section 90/90A) (Part of total	2	
ELIE	•	Total Tax relief ava $of I(d)$	ilable in respect of co	untry where DTAA is not applicab	de (section 91) (Part of total	3	
TAX RELIEF FOR	4			hich tax relief was allowed in Indi ority during the year? If yes, prov	*	4	Yes/No
I		a Amount of tax	refunded	b Assessment ye	ar in which tax relief allowe	d in 1	India
Λ	VO	TIB > Please refer	to the instructions for	filling out this schedule.			<u>.</u>

Sch	edule	FA	Details	s of Foreign	Assets and	Incom	e from ar	y sourc	e outside	India					
	A1	Details of 1	Foreign Dep	ository Acco	unts held (inc	luding a	ny benefic	cial inter	est) at any	time during th	e relev	vant ac	counti	ng period)	
SSETS	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP co	ode Acco		Status	Account ope	ening	bala durir	ak ince ig the iod	Closing balance	Gross interest paid/credited to the account during the period
SS	(1)	(2)	(3)	(4)	(5)	(6)	(7	')	(8)	(9)		(1	0)	(11)	(12)
¥	(i)														
FOREIGN	(ii)														
RE	A2	Details of l	Foreign Cus	todial Accou	nts held (inclu	ıding ar	y benefici	al intere	st) at any ti	me during the	releva	ant acc	ounting	g period	
5	Sl No	Country	Country	Name of	Address of	ZIP	Account	Statu	s Accou	nt Peak	Clo	sing	Gros	s amount paid	credited to the
)F		name	code	financial	financial	code	number		openir	0		ance		eccount during	
Š				institution	institution				date	during the			(drop		vided specifying
Ħ										period				nature of am	
DETAII															oceeds from sale
OE.													or r	edemption of fi	
														other inc	ome)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	()	11)		(12)	
	(*)							1		1	1		l		

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A3	Details of l	Foreign Eq	uity and	l Debi	Interes	st held	l (includ	ing any	benefici	al int	terest) in any	y entity	at an	y time	e durin	g the r	elevant ac	counting period
Sl No	Country	Country	Nam		Addre		ZIP	Nature		te of		Peak v		Closi			gross	Total gross
	name	code	enti	ty	enti	ty	code	entit	y acqu	iring	value of	of	f	valı	_		ount	proceeds from sale
										he		invest				•	redited	or redemption of
									inte	erest		durin	_		1		spect to	investment during
											nt	peri	oa		dı		olding he period	the period
(1)	(2)	(3)	(4)	(5))	(6)	(7)	6	8)	(9)	(10))	(11		<u>n mg u</u> (1		(13)
(i)	(-)	(-)		,			(0)	(-)		-,	(-)	(=,		(/	(==)
(ii)																		
(11)	Details of	Fausian C	ash Val	I		Con	tuaat au	A	tr: Contr	aat k	old (includi	on	r bone	fisial	intono	at) at a	any tima	during the relevant
A4	accounting		asii vai	ue III	Sui ance	Con	iraci or	Aimui	ty Conti	act 1	ieiu (iliciuu)	ing an	y ben	enciai	mere	si) ai a	any ume	during the relevant
Sl No	Country	Country	Na	me of	financi	al	Add	ress of	ZIP c	ode	Date of con	tract	Tl	ne cas	h value	or	Tota	l gross amount
	name	code	inst	itutio	n in whi	ch	fina	ncial					surr	ender	value (of the	paid/cred	lited with respect to
			insura	ance c	ontract	held	insti	tution						con	tract		the co	ntract during the
(1)	(2)	(2)			4)			(E)	(6		(7)				(Q)			period
(1)	(2)	(3)		(4)		'	(5)	(6)	,	(7)			'	(8)			(9)
(i)																		
(ii)																		
В	Details of	Financial	Intere	st in	any En	tity h	eld (in	cluding	g any be	nefic	cial interes	t) at a	ny tir	ne du	ring tl	he rel	evant ac	counting period
Sl No	Country	Nature of	Name	and	Natu	re of	Date	since	Total		Income	Nat	ure of	Ir	come t	axable	and offer	ed in this return
	Name and	entity	Addre	ss of	Inte	rest-	h	eld	Investm	ent	accrued from	m In	come	Ar	nount	Se	chedule	Item number of
	code		the Er	ıtity	Dir	ect/			(at cost)	(in	such Interes	st					re offered	schedule
					Bene	ficial			rupees	()								
						ner/												
					Benef													
(1)	(2)	(3)	(4))	(5)	((6)	(7)		(8)		(9)	((10)		(11)	(12)
(i)																		
(ii)																		
С	Details of	Immovah	le Proi	ertv	held (i	nclud	ling an	v benef	ficial int	eres	t) at any ti	me du	ring 1	he r	elevan	t acco	unting p	eriod
Sl No	Country	Addre			rship-				ıvestmen		Income		re of					ed in this return
52110	Name and			Dire	•					-	erived from		ome		nount			e Item number of
	code			Benef		1	`	/	(<i>F</i>		ne property			All	llount		offered	schedule
				owr	ner/												nici cu	schedule
]	Benefi	iciary													
(1)	(2)	(3)		(4	l)	(:	5)		(6)		(7)	(8	3)		(9)		(10)	(11)
(i)													-					
- ' '																		
(ii)			~ •											<u> </u>		1		1
											rest) at any							_
Sl No	Country	Natur			rship-		te of		nvestmer		Income		ire of					red in this return
	Name and	i Ass	et		ect/	acqu	isition		ost) (in	a	erived from	Inc	ome	Aı	nount		chedule	Item number of
	code				ficial			ru	pees)		the asset					whe	ere offered	schedule
					ner/													
(1)	(2)	(3)			iciary		(5)		(6)	_	(7)	(8)		(9)		(10)	(11)
	(2)	(3)	'	(4	4)	<u>'</u>	(5)		(6)	_	(1)	(,	0)		(9)		(10)	(11)
(i)																		
(ii)																		
E	Details of	account(s) in w	hich	you ha	ive si	gning	author	ity held	(inc	cluding any	bene	ficial	inte	rest) a	t any	time du	ring the relevant
	accountin	g period a	nd wh	ich h	as not l	oeen i	include	d in A	to D ab	ove.								
Sl No	Name of		dress of			_	ccount	_	Balance/		Whether	If (7) is ye	es,	If (7) i	is yes, l	Income of	fered in this return
	Institutio	n in	the	ac	count	N	umber		stment		income	I	ncome					
	which t	he Ins	titution	h	older			during	the year	: a	accrued is	accr	ued in	the				
	account is	held						(in r	upees)		axable in	a	ccount	t				
										yo	our hands?							
								1							Amoui		chedule	Item number of
												<u> </u>				whe	ere offere	
(1)	(2)		(3)		(4)		(5)	<u> </u>	(6)		(7)	<u> </u>	(8)		(9)		(10)	(11)
(i)																		
(ii)				1						+		+						
	Dotoile e	tmata ==	ootod	nda-	tha la-	ve ce	0.00===-4	mr. 04	ride I 1	io :	a which	1 677		too 1	on of	iore	n go441	
											which you							
Sl No	Country	Name an	I				Name a		Date		Vhether		is yes	´				red in this return
	Name and			ess of			addres Benefici		since		me derived	Inc	ome		mount		hedule	Item number of
	code	the trust	trus	iees	Settl	OI'	Denemen	aries	oosition held		axable in ir hands?		ed fron trust	"		wher	e offered	schedule
(1)	(2)	(3)	(4	1)	(5)	+	(6)		(7)	yot	(8)		9)		(10)	-	(11)	(12)
- ` ´	(4)	(3)	- (-	•)	(3)	+	(0)		(1)		(0)	(<i>7)</i>		(10)	<u> </u>	.11)	(12)
(i)		1																
(ii)	<u> </u>				<u></u>													
									-									

G	_	y other income derived frond business or profession	om any source	outside India whi	ch is not included	in,- (i) iter	ns A to F abov	e and, (ii) income
Sl No	Country Name and	Name and address of the	Income derived	Nature of income	Whether taxable	If (6) is y	es, Income offer Schedule	ed in this return
	code	person from whom derived			in your hands?	rinount	where offered	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(i)								
(ii)								
OTE		fer to instructions for filling		•	, ,			

Schedule 5A

(ii)

if no income is derived from that asset during the current previous year.

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

	Nan	ne of the spouse													
	PAN	of the spouse													
		Heads of Income	Income receive under the hea	11			TDS deducted come at (ii)	TDS apportioned in the hands of spouse							
		(i)	(ii)	(iii)			(iv)	(v)							
		House Property													
		Business or profession													
		Capital gains													
	4	Other sources													
	5	Total													
Scho	edule A	AL Assets and Liabiliti exceeds Rs.50 lakh) Details of immovable		the year (other than t	hose inclu	ided in Part	A- BS) (applicab	le in a case where total income							
	Sl.	Description Description	assets	Address	Pir	ı code	Α,	mount (cost) in Rs.							
	No.	Description		riuu ess	1	reduc	111	nount (cost) in Ks.							
	(1)	(2)		(3)		(4)		(5)							
	(i)														
	(ii)														
S	В	Details of movable ass	ets												
DETAILS OF ASSETS AND LIABILITIES	Sl. No.		Desc	cription			Aı	mount (cost) in Rs.							
ВП	(1)			(2)			(3)								
[V]	(i)	Jewellery, bullion etc.													
D I	(ii)	Archaeological collection	ns, drawings, pa	inting, sculpture or a	ny work o	f art									
AN	(iii)	Vehicles, yachts, boats a	nd aircrafts												
LS.	(iv)	Financial assets				Amount (cost) in Rs.									
SE		(a) Bank (including all													
AS		(b) Shares and securitie	s												
OF		(c) Insurance policies													
$\mathbb{L}\mathbf{S}$		(d) Loans and advances	given												
TAJ		(e) Cash in hand													
DE	C	Interest held in the ass		r association of per	sons (AO	P) as a par									
	Sl. No.	Name and address of the fit	rm(s)/ AOP(s)	PAN of the fi	irm/ AOP		Assessee's investment in the firm/ AOP on cost basis								
	(1)	(2)		(3)				(4)							
	(i)														

D Liabilities in relation to Assets at (A + B + C)Please refer to instructions for filling out this schedule.

Sch	Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST													
8.	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed											
DETAILS OF GST	(1)	(2)	(3)											
IG O														
NOTE > Please furnish the information above for each GSTIN No. separately														

Part B – TI **Computation of total income** 1 Salaries (6of Schedule S) 1 2 Income from house property (4 of Schedule-HP) (enter nil if loss) 2 Profits and gains from business or profession Profit and gains from business other than speculative **business and specified business** (A38 of Schedule BP) (enter nil if loss) **Profit and gains from speculative business** (B43 of Schedule 3ii BP) (enter nil if loss and take the figure to schedule CFL) **Profit and gains from specified business** (C49 of Schedule 3iii BP) (enter nil if loss and take the figure to schedule CFL) Income chargeable to tax at special rates (3e & 3f of 3iv Schedule BP) **Total** (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss) 3v v 4 Capital gains a Short term Short-term chargeable @ 15% (9ii of item E of schedule CG) Short-term chargeable @ 30% (9iii of item E of schedule CG) aii Short-term chargeable at applicable rate (9iv of item E of iii aiii schedule CG) Short-term chargeable at special rates in India as per aiv **DTAA** (9*v of item E of Schedule CG*) Total Short-term (ai + aii + aiii+aiv) (enter nil if loss) 4av b Long-term **Long-term chargeable** @ **10%** (9vi of item E of schedule CG) Long-term chargeable @ 20% (9vii of item E of schedule bii ii FOTAL INCOME Long-term chargeable at special rates in India as per DTAA iii biii (9viii of item E of schedule CG) **Total Long-term (bi + bii+biii)** (enter nil if loss) 4biv Total capital gains (4av+4biv) (enter nil if loss) 4c 5 Income from other sources Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss) 5b **Income chargeable to tax at special rates** (2 of Schedule OS) Income from the activity of owning and maintaining race **horses** (8e of Schedule OS) (enter nil if loss) d Total (5a + 5b + 5c) (enter nil if loss) 5d 6 Total of head wise income (1 + 2 + 3v + 4c + 5d)6 7 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 8 8 Balance after set off current year losses (6-7) (total of column 5 of Schedule CYLA+5b+3iv) 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 9 **10** Gross Total income (8-9) (5xvii of Schedule BFLA+5b+3iv) 10 11 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10 11 12 Deductions under Chapter VI-A a Part-B, CA and D of Chapter VI-A [(1+3) of Schedule VI-A and limited upto (10-11)]12a 12b **b** Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)] **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 xii of Schedule CFL) 18 19 Deemed income under section 115JC (3 of Schedule AMT) 19

Part	В –	Computation of tax liability on total income										
	1	a Tax payable on deemed total income under section 115.	ax payable on deemed total income under section 115JC (4 of Schedule AMT)									
		b Surcharge on (a) (if applicable)						1b				
		c Health and Education Cess @ 4% on (1a+1b) above						1c				
		d Total Tax Payable on deemed total income (1a+1b+1c)						1d				
	2	Tax payable on total income										
		a Tax at normal rates on 17 of Part B-TI	2	a								
		b Tax at special rates (total of col. (ii) of Schedule-SI)	2	b								
		Rebate on agricultural income [applicable if (14-15) of Par	t 3	c								
		B-TI exceeds maximum amount not chargeable to tax]		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				
ITY		g Surcharge					1	_				
BIL		i @ 25% of 16(ii) of Schedule SI				2gi		_				
[VI]		ii On [(2f) – (16(ii) of Schedule SI)]				2gii						
X		iii Total (i + ii)						2giii				
F T		h Health and Education Cess @ 4% on (2f + 2giii)						2h				
0 Z		i Gross tax liability (2f + 2giii + 2h)						2i				
[]	3	Gross tax payable (higher of 1d and 2i)	1* 1.	1. '62'	•	41	. 1.3) (5 . 6	3				
TAJ	4	Credit under section 115JD of tax paid in earlier years (app Schedule AMTC)	ncab	ie ii 21	is mo	re tna	n 1a) (5 of	4				
COMPUTATION OF TAX LIABILITY	5	Tax payable after credit under section 115JD (3 - 4)						5				
CON	6	Tax relief										
•		a Section 89	6a									
		b Section 90/ 90A (2 of Schedule TR)	6b									
			Section 91 (3 of Schedule TR) 6c									
		d Total (6a + 6b+ 6c)	6d									
	7	Net tax liability (5 - 6d) (enter zero if negative)										
	0	a Interest for default in furnishing the return (section 234)	4)	8a				_				
		b Interest for default in payment of advance tax (section 2.										
		c Interest for deferment of advance tax (section 234C)) (UF	8c								
		d Fee for default in furnishing return of income (section 2	234F									
		e Total Interest and Fee Payable (8a+8b+8c+8d)	8e									
	9	Aggregate liability (7 + 8e)	9									
	10											
Q		a Advance Tax (from column 5 of 17A)	10a					-				
PAI		b TDS (total of column 5 of 18B and column 9 of 17C)	10b									
ES]		c TCS (column 7 of 17D)	10c									
TAXES PAID		d Self-Assessment Tax (from column 5 of 17A)	10d									
		e Total Taxes Paid (10a+10b+10c+10d)		10e								
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)	11									
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly created	ut)	12								
	13	Details of all Bank Accounts held in India at any time during	g the	previ	ous ye	ar (exc	luding dorm	ant a	ccoun	nts) (In cas	e of no	n-
Z.	13		esidents, details of any one foreign Bank Account may be furnished for the purpose of credit									
χ		Sl. IFS Code of the Bank in case of Bank Name of the Ba	nk	/ID		ount N				the accoun		
$\mathcal{S}_{\mathcal{I}}$		Accounts held in India (SWIFT Code in case of foreign Bank Account)		(IB.		case of j Accoun	foreign Bank ts)	pref		get your roy y (tick one o		
KA		in case of foreign Bank Account)					/		11 411	ly (iick one t	ссоин	<i>EI</i>)
BANK ACCOUNT		i										
B		ii										
	14	Do you at any time during the previous year,-						1				
		(i) hold, as beneficial owner, beneficiary or otherwise, any as	sset (includ	ing fii	nancia	interest in a	ny en	tity)			
		located outside India; or (ii) have signing authority in any account located outside Ind	lia: c	r						☐ Yes	[□ No
		(iii) have income from any source outside India?	, (-								
		[applicable only in case of a resident] [Ensure Schedule FA is fill	led ur	if the	answer	is Yes	1					

15					been p	orepa	red b	y a T				er (T	RP) give fu	rther	detail	s belo	ow:			la	4 G*			- CDD								
lden	lentification No. of TRP Name of TRP Counted												iter Si	lignature of TRP																		
TE TI) D 2:	4*41		<u> </u>				£	41- a C		4		4 4l £							16												
11 11 17					reimi	ursei	nent	irom	tne G	overn	ment, a	amot	ınt thereof							16												
A	TAX PAYMENTS Details of payments of Advance Tax and Self-Assessment Tax																															
	Sl No BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Challan															Amount (Rs)																
	(1)												(3)						(4)						(5)	(-/						
LF.	(1)					(2)						ı	(3)				-		(+)		1				(3)	- 1						
/SE		i																														
S S		ii																														
ADVANCE/SELF SSESSMENT TAX	j	iii																														
ADVANCE/ SELF ASSESSMENT TAX	j	iv																														
		TE >		I	Enter i	the to	tals o	f Adve	ince t	ax and	Self-A	sses	sment tax i	n Sl N	o. 10a	& 1	0d of	Part	B-T	ΤΙ								•				
В	Det	ails of	Tax E	edu	cted a	t Sou	rce fr	om S	alary	[As pe	er Forn	n 16	issued by I	Emplo	yer(s)]																
	SI N		Tax	Dec	luctio er (TA	n Acc	count						Employer				come	charg Sala		e unde	er		,	Total	tax d	educ	ted					
AR	L_	1)		F	Emplo	yer						(2)						(1	`						(5)							
SAL		1) I			(2)			+				(3)						(4)						(5)							
TDS ON SALARY																																
DS		п																														
T		NOT	E >	I	Please	enter	total	of co	lumn	5 in 1	0b of P	Part E	3-TTI		<u> </u>																	
C	Det	ails of	Tax E	edu	cted a	t Sou	rce (T	ΓDS)	on In	come [As per	For	m 16 A issı	ied oi	Forn	n 16	B/16	C fu	rnish	ed by	Dedu	ctor((s)]									
	Sl	TDS	credit	PA	N of	TAI	N of	Uncl	aime	1 TDS	TD	S of t	the current	Fin	TDS	S cro	dit ho	ing c	laima	d this	Voor	Cor	rosno	ndin	Theo	me	TI	20				
	No	relating to self /other person (if TDS spouse as credit			th Ded r/ P o Ten	ie ucto	ŀ	brought orward (b/f)		Year			(o	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)					Corresponding Income offered					credit being carried forward								
		37BA(2)]							n. r in ich cted	TDS b/f	l l		vn hands of spouse		ow	own ha		Claimed in the hand of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		per any s per (if	:			Head of Income								
	(1)	(2)	(3)		0	(4)		3	(6)	(7)		applicable) (8)			(0)					,	(11)			(12)		(1	2)				
	(1)	(.	2)	(3)		(4	+)	(5))	(6)	(7)	,	Income	TDS	;	(9)		Incon		10) TDS	PAN	(11) N			(12)		(1,	3)				
	i																															
	10.74	TE N	Please		4 - 4	1 - C -	. 1	. 0 : 1	101 C	D D	TTI																					
	110)IE P	riease	enie	er ioia	i oj ce	oumn	i 9 ini	OD OJ	rarı b	- 111																					
D	De	tails o	of Tax	Col	lecte	d at S	Sour	ce (T	CS) I	As pe	r For	m 27	7D issued	by th	e Col	lecto	r(s)]															
	Sl. No	Tax Deduction and Tax Collection				Na (f the		_	ed TCS		=			TCS of the cur year			in.	bein		ut of (5) or (6) med this Year				Amount out of (5 (6) being carrie forward		ried				
TDS ON OTHER INCOME	•	Acco	Account Number of the Collector			ıc				n. Yea			Amount b	/f							e is be tax tl	eing d	offere			101	waru					
НТС	(1)			(2)			(3)			(4)			(5)				(6)					(7)					(8)					
NO	i																															
LDS	ii M) <i>T'E</i> '	E ► Please enter total of colu						(7) ÷	n 10a	of Par	 + R ^	TTI																			
	ΛVC	<i>/1L</i>	1 tet	ise e	enier	ош	οј το	ıumı	(/) 11	1100	oj i ui	ι D-1	111																			
	wit I fu retu crit	h the irther irn ar ical a	provis decla nd ver assum	sion re th ify i ption	s of that I a t. I an ns sp	he In am m m ho ecific	com nakin Iding ed in	e-tax ig ret g per the	Act, urns mane agree	1961 in my ent acc ement	. capacount have	give city num bee	son/ den in the rassabern satisfied	aught eturn	er of and s (dr all the	chec rop a (if	lown allot	to b	e pro (Ple	ovideo ase s	d) and ee ins	d I aı struc	omplomplom m als tion)	ete ar so co . I fu	nd is mpetorther	in a ent t dec	ccord o ma lare t	ke this				
		with. (Applicable in a case where return is furnished under section 92CD) Date Sig											Sign	her	here →																	