FORM **ITR-2**

INDIAN INCOME TAX RETURN

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

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

(Also see attached instructions)

Assessment Year **2018-19**

Part A-GEN **GENERAL**

PERSONAL INFORMATION

First name	**Middle name**	**Last name**	**PAN**
Flat/Door/Block No.	**Name of Premises/Building/Village**		**Status** *(Tick)* ☑ ☐ **Individual** ☐ **HUF**
Road/Street/Post Office	**Date of Birth/ Formation** *(DD/MM/YYYY)*		
Area/locality	**Aadhaar Number (***12 digit***)/ Aadhaar Enrolment Id (***28 digit***) (if eligible for Aadhaar)**		
Town/City/District	**State** / **Country**	**Pin code/Zip code**	**Employer Category(if in employment)** *(Tick)* ☑ ☐ **Govt.** ☐ **PSU** ☐ **Others**
Residential/Office Phone Number with STD code/ Mobile No. 1	**Mobile No. 2**		
Email Address-1 (self)			**Income Tax Ward/Circle**
Email Address-2			

FILING STATUS

(a)	**Return filed** *(Tick)* *[Please see instruction number-7]* ☐**On or before due date-139(1),** ☐ **After due date-139(4),** ☐ **Revised Return- 139(5),** ☐ **Modified return- 92CD,** ☐ **under section 119(2)(b), or In response to notice** ☐ **139(9)-Defective,** ☐ **142(1),** ☐ **148,** ☐ **153A/153C**	
(b)	**If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)**	/ /
(c)	**If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement**	/ /
(d)	**Residential Status** — *Tick applicable option* ☐ **Resident** ☐ **Non-Resident** ☐ **Resident but Not Ordinarily Resident** — **Do you want to claim the benefit under section 115H?** ***(applicable in case of resident)***	☐ **Yes** ☐ **No**
(e)	**Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?** ☐ **Yes** ☐ **No**	
(f)	**Are you governed by Portuguese Civil Code as per section 5A?** ***Tick)*** ☑ ☐ Yes ☐ No (If "YES" please fill Schedule 5A)	
(g)	**Whether this return is being filed by a representative assessee?** ***(Tick)*** ☑ ☐ **Yes** ☐ **No** **If yes, please furnish following information -**	
	(1)	**Name of the representative**
	(2)	**Address of the representative**
	(3)	**Permanent Account Number (PAN) of the representative**

PART-B

Part B - TI **Computation of total income**

TOTAL INCOME

1	**Salaries** *(6 of Schedule S)*			**1**	
2	**Income from house property** *(3b of Schedule HP) (enter nil if loss)*			**2**	
3	**Capital gains**				
	a	**Short term**			
		i	**Short-term chargeable @ 15%** *(7ii of item E of schedule CG)*	**ai**	
		ii	**Short-term chargeable @ 30%** *(7iii of item E of schedule CG)*	**aii**	
		iii	**Short-term chargeable at applicable rate** *(7iv of item E of schedule CG)*	**aiii**	
		iv	**Total Short-term (ai + aii + aiii)**	**3aiv**	

Do not write or stamp in this area (Space for bar code)

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

	b	**Long-term**						
		i	**Long-term chargeable @ 10%** *(7v of item E of schedule CG)*	**bi**				
		ii	**Long-term chargeable @ 20%** *(7vi of item E of schedule CG)*	**bii**				
		iii	**Total Long-term (bi + bii)** *(enter nil if loss)*	**3biii**				
	c	**Total capital gains (3aiv + 3biii)** *(enter nil if loss)*				**3c**		
4	**Income from other sources**							
	a	**from sources other than from owning race horses and income chargeable to tax at special rate** *(1k of Schedule OS) (enter nil if loss)*		**4a**				
	b	**Income chargeable to tax at special rate** *(1fviii of Schedule OS)*		**4b**				
	c	**from the activity of owning and maintaining race horses** *(3e of Schedule OS) (enter nil if loss)*		**4c**				
	d	**Total (4a + 4b + 4c)** *(enter nil if loss)*				**4d**		
5	**Total (1+2+3c+4d)**					**5**		
6	**Losses of current year set off against 5** *(total of 2xi and 3xi of Schedule CYLA)*					**6**		
7	**Balance after set off current year losses (5-6)** *(total of column 4 of Schedule CYLA+4b)*					**7**		
8	**Brought forward losses set off against 7** *(2x of Schedule BFLA)*					**8**		
9	**Gross Total income (7-8)** *(3xi of Schedule BFLA +4b)*					**9**		
10	**Income chargeable to tax at special rate under section 111A, 112 etc. included in 9**					**10**		
11	**Deductions under Chapter VI-A** *[t of Schedule VIA and limited to (9-10)]*					**11**		
12	**Total income (9 - 11)**					**12**		
13	**Income which is included in 12 and chargeable to tax at special rates** *(total of (i) of schedule SI)*					**13**		
14	**Net agricultural income/ any other income for rate purpose** *(4 of Schedule EI)*					**14**		
15	**Aggregate income (12-13+14)** *[applicable if (12-13) exceeds maximum amount not chargeable to tax]*					**15**		
16	**Losses of current year to be carried forward** *(total of row xi of Schedule CFL)*					**16**		

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

COMPUTATION OF TAX LIABILITY	**1**	**Tax payable on total income**						
		a	**Tax at normal rates on 15 of Part B-TI**	**1a**				
		b	**Tax at special rates** *(total of col. (ii) of Schedule SI)*	**1b**				
		c	**Rebate on agricultural income** *[applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]*	**1c**				
		d	**Tax Payable on Total Income (1a + 1b – 1c)**				**1d**	
	2	**Rebate under section 87A**					**2**	
	3	**Tax payable after rebate (1d - 2)**					**3**	
	4	**Surcharge**						
		i	**25% of *12(ii) of Schedule SI***		**4i**			
		ii	**On [(3) – (*12(ii) of Schedule SI)]***		**4ii**			
		iii	**Total i + ii**				**4iii**	
	5	**Education cess, including secondary and higher education cess on (3 + 4iii)**					**5**	
	6	**Gross tax liability (3 + 4iii + 5)**					**6**	
	7	**Tax relief**						
		a	**Section 89**	**7a**				
		b	**Section 90/ 90A (*2 of Schedule TR*)**	**7b**				
		c	**Section 91 (*3 of Schedule TR*)**	**7c**				
		d	**Total (7a + 7b+ 7c)**				**7d**	
	8	**Net tax liability (6 – 7d)** *(enter zero if negative)*					**8**	
	9	**Interest and fee payable**						
		a	**Interest for default in furnishing the return (section 234A)**	**9a**				
		b	**Interest for default in payment of advance tax (section 234B)**	**9b**				
		c	**Interest for deferment of advance tax (section 234C)**	**9c**				
		d	**Fee for default in furnishing return of income (section 234F)**	**9d**				
		e	**Total Interest and Fee Payable (9a+9b+9c+9d)**				**9e**	
	10	**Aggregate liability (8 + 9e)**					**10**	
TAXES PAID	**11**	**Taxes Paid**						
		a	**Advance Tax** *(from column 5 of 19A)*	**11a**				

	b	**TDS** *(total of column 5 of 19B and column 9 of 19C)*	11b			
	c	**TCS** *(total of column 5 of 19D)*	11c			
	d	**Self-Assessment Tax** *(from column 5 of 19A)*	11d			
	e	**Total Taxes Paid (11a+11b+11c+11d)**			11e	
12		**Amount payable** ***(Enter if 10 is greater than 11e, else enter 0)***			12	
13		**Refund** ***(If 11e is greater than 10) (Refund, if any, will be directly credited into the bank account)***			13	

BANK ACCOUNT

14 **Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)**

Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number *(IBAN in case of foreign Bank Accounts)*	Indicate the account in which you prefer to get your refund credited, if any *(tick one account ☑)*
i				
ii				

15 **Do you at any time during the previous year,—**
(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or
(ii) have signing authority in any account located outside India; or
(iii) have income from any source outside India?
[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

☐ **Yes** ☐ **No**

VERIFICATION

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

Place
Date

Sign here ➔

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP

If TRP is entitled for any reimbursement from the Government, amount thereof **17**

18 **TAX PAYMENTS**

A **Details of payments of Advance Tax and Self-Assessment Tax**

ADVANCE/ SELF ASSESSMENT TAX

Sl No	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
i				
ii				
iii				
iv				

NOTE ► *Enter the totals of Advance tax and Self-Assessment tax in Sl No. 11a & 11d of Part B-TTI*

B **Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

TDS ON SALARY

Sl No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
(1)	(2)	(3)	(4)	(5)
I				
II				

NOTE ► *Please enter total of column 5 in 11b of Part B-TTI*

C **Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 26QB/26QC furnished by Deductor(s)]**

TDS ON OTHER INCOME

Sl No	TAN of the Deductor/ PAN of the Buyer/ Tenant	Name of the Deductor/ Buyer/Tenant	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year				TDS credit out of (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)				TDS credit out of (7) or (8) being carried forward
				Fin. Year in which deducted	Amount b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)
							Income	TDS	PAN of spouse/ other person		Income	TDS	PAN of spouse/ other person	

	i														
	ii														
	NOTE ► *Please enter total of column 9 in 11b of Part B-TTI*														

D	**Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]**					
TCS	**Sl No**	**Tax Deduction and Collection Account Number of the Collector**	**Name of the Collector**	**Tax Collected**	**Amount out of (4) being claimed**	**Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable**
	(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**
	I					
	Ii					
	NOTE ► *Please enter total of column (5) in 11c of Part B-TTI*					

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1 – S13) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S **Details of Income from Salary**

Name of Employer				**PAN of Employer** *(if available)*	
Address of employer	**Town/City**		**State**		**Pin code**

SALARIES

1	**Salary** ***(Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)***		1	
2	**Allowances not exempt** *(refer Form 16 from employer)*		2	
3	**Value of perquisites** *(refer Form 16 from employer)*		3	
4	**Profits in lieu of salary** *(refer Form 16 from employer)*		4	
5	**Deduction u/s 16 (Entertainment allowance by Government and tax on employment)**		5	
6	**Income chargeable under the Head 'Salaries' (1+2+3+4-5)**		6	
7	**Allowances exempt under section 10** *(Not to be included in 6 above)*		7	
i	**Travel concession/assistance received** *[(sec. 10(5)]*	7i		
ii	**Tax paid by employer on non-monetary perquisite** *[(sec. 10(10CC)]*	7ii		
iii	**Allowance to meet expenditure incurred on house rent** *[(sec. 10(13A)]*	7iii		
iv	**Other allowances**	7iv		

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

HOUSE PROPERTY

1	**Address of property 1**	**Town/ City**	**State**	**PIN Code**
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)			
	Your percentage of share in the property			
	Name of Co-owner(s)	**PAN of Co-owner(s)e**	**Percentage Share in Property**	
	I			
	II			
	[Tick **☑ the applicable option]** ☐ **Let out** ☐ **Self-occupied** ☐ **Deemed let out**	**Name(s) of Tenant (if let out)** I / II	**PAN of Tenant(s) (if available)**	

a	**Annual letable value or rent received or receivable** *(higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)*		1a	
b	**The amount of rent which cannot be realized**	1b		
c	**Tax paid to local authorities**	1c		
d	**Total (1b + 1c)**	1d		
e	**Annual value (1a – 1d)** *(nil, if self -occupied etc. as per section 23(2)of the Act)*		1e	
f	**Annual value of the property owned (own percentage share x 1e)**		1f	
g	**30% of 1f**	1g		
h	**Interest payable on borrowed capital**	1h		
i	**Total (1g + 1h)**		1i	
j	**Income from house property 1 (1f – 1i)**		1j	

2	**Address of property 2**	**Town/ City**	**State**	**PIN Code**
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)			
	Your percentage of share in the property.			
	Name of Co-owner(s)	**PAN of Co-owner(s)**	**Percentage Share in Property**	

I			
II			

[Tick ☑ the applicable option]	Name(s) of Tenant (if let out)	PAN of Tenant(s) (if available)
☐ Let out	I	
☐ Self-occupied	II	
☐ Deemed let out		

a	Annual letable value or rent received/ receivable *(higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)*			2a	
b	The amount of rent which cannot be realized	2b			
c	Tax paid to local authorities	2c			
d	Total (2b + 2c)	2d			
e	Annual value (2a – 2d)			2e	
f	Annual value of the property owned (own percentage share x 2e)			2f	
g	30% of 2f	2g			
h	Interest payable on borrowed capital	2h			
i	Total (2g + 2h)			2i	
j	Income from house property 2 (2f – 2i)			2j	
3	Income under the head "Income from house property"				
a	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%			3a	
b	Total (1j + 2j + 3a) *(if negative take the figure to 2i of schedule CYLA)*			3b	

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule CG — Capital Gains

A	Short-term Capital Gains (STCG) *(Sub-items 3 and 4 are not applicable for residents)*						
Short-term Capital Gains	1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable	ai			
		ii	Value of property as per stamp valuation authority	aii			
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii			
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of Improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (bi + bii + biii)	biv			
	c	Balance (aiii – biv)		1c			
	d	Deduction under section 54B *(Specify details in item D below)*		1d			
	e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	
	2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)					
	a	Full value of consideration		2a			
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of Improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (i + ii + iii)	biv			
	c	Balance (2a – biv)		2c			
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		2d			
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)				A2e	
	3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	STCG on transactions on which securities transaction tax (STT) is paid				A3a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid				A3b	
	4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD					
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
			a	Full value of consideration received/receivable in respect of unquoted shares			
			b	Fair market value of unquoted shares determined in the prescribed manner			

				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic							
			ii		Full value of consideration in respect of securities other than unquoted shares								
			iii		Total (ic + ii)	aiii							
		b			Deductions under section 48								
			i		Cost of acquisition without indexation	bi							
			ii		Cost of improvement without indexation	bii							
			iii		Expenditure wholly and exclusively in connection with transfer	biii							
			iv		Total (i + ii + iii)	biv							
		c			Balance (4aiii – biv)	4c							
		d			Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	4d							
		e			Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)							A4e	
	5				From sale of assets other than at A1 or A2 or A3 or A4 above								
		a	i		In case assets sold include shares of a company other than quoted shares, enter the following details								
				a	Full value of consideration received/receivable in respect of unquoted shares								
				b	Fair market value of unquoted shares determined in the prescribed manner								
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic							
			ii		Full value of consideration in respect of assets other than unquoted shares								
			iii		Total (ic + ii)	aiii							
		b			Deductions under section 48								
			i		Cost of acquisition without indexation	bi							
			ii		Cost of Improvement without indexation	bii							
			iii		Expenditure wholly and exclusively in connection with transfer	biii							
			iv		Total (i + ii + iii)	biv							
		c			Balance (5aiii – biv)	5c							
		d			In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	5d							
		e			STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)							A5e	
	6				Amount deemed to be short term capital gains								
		a			Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? ☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below								

Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	
i	2015-16	54B			

	b	Amount deemed to be short term capital gains, other than at 'a'		
		Total amount deemed to be short term capital gains (aXi + b)	A6	
	7	Amount of STCG included in A1-A6 but not chargeable to tax or chargeable at special rates in India as per DTAA		

Sl. No.	Amount of income	Item No. A1 to A6 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty *(enter NIL, if not chargeable)*	Whether TRC obtained *(Y/N)*	Section of I.T. Act	Rate as per I.T. Act	Applicable rate *[lower of (6) or (9)]*
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
I									
II									

	a	Total amount of STCG not chargeable to tax in India as per DTAA	A7a	
	b	Total amount of STCG chargeable at special rates in India as per DTAA	A7b	
8		Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6-A7a)	A8	
B		Long-term capital gain (LTCG) *(Sub-items 4, 5 & 6 are not applicable for residents)*		
1		From sale of land or building or both		
a	i	Full value of consideration received/receivable	ai	
	ii	Value of property as per stamp valuation authority	aii	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	
b		Deductions under section 48		

Long-term Capital Gains

		i	Cost of acquisition with indexation	bi					
		ii	Cost of Improvement with indexation	bii					
		iii	Expenditure wholly and exclusively in connection with transfer	biii					
		iv	Total (bi + bii + biii)	biv					
	c	Balance (aiii – biv)		1c					
	d	Deduction under section 54/54B/54EC/54EE/54F/54GB *(Specify details in item D below)*		1d					
	e	Long-term Capital Gains on Immovable property (1c - 1d)						B1e	
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
	a	Full value of consideration		2a					
	b	Deductions under section 48							
		i	Cost of acquisition without indexation	bi					
		ii	Cost of improvement without indexation	bii					
		iii	Expenditure wholly and exclusively in connection with transfer	biii					
		iv	Total (bi + bii +biii)	biv					
	c	Balance (2a – biv)		2c					
	d	Deduction under sections 54EC/54EE/54F *(Specify details in item D below)*		2d					
	e	LTCG on bonds or debenture (2c – 2d)						B2e	
3	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA								
	a	Full value of consideration		3a					
	b	Deductions under section 48							
		i	Cost of acquisition without indexation	bi					
		ii	Cost of improvement without indexation	bii					
		iii	Expenditure wholly and exclusively in connection with transfer	biii					
		iv	Total (bi + bii +biii)	biv					
	c	Balance (3a – biv)		3c					
	d	Deduction under sections 54EC/54EE/54F *(Specify details in item D below)*		3d					
	e	Long-term Capital Gains on assets at B3 above (3c – 3d)						B3e	
4	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)								
	a	LTCG computed without indexation benefit		4a					
	b	Deduction under sections 54EC/54EE/54F *(Specify details in item D below)*		4b					
	c	LTCG on share or debenture (4a-4b)						B4c	
5	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD								
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details						
			a	Full value of consideration received/receivable in respect of unquoted shares					
			b	Fair market value of unquoted shares determined in the prescribed manner					
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic				
		ii	Full value of consideration in respect of securities other than unquoted shares						
		iii	Total (ic + ii)	aiii					
	b	Deductions under section 48							
		i	Cost of acquisition without indexation	bi					
		ii	Cost of improvement without indexation	bii					
		iii	Expenditure wholly and exclusively in connection with transfer	biii					
		iv	Total (bi + bii +biii)	biv					
	c	Balance (5aiii – biv)		5c					
	d	Deduction under sections 54EC/54EE/54F *(Specify details in item D below)*		5d					
	e	Long-term Capital Gains on assets at 5 above in case of NON-REESIDENT (5c – 5d)						B5e	
6	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)		6a					
	b	Less deduction under section 115F *(Specify details in item D below)*		6b					
	c	Balance LTCG on sale of specified asset (6a – 6b)						B6c	
	d	LTCG on sale of asset, other than specified asset (computed without indexation)		6d					
	e	Less deduction under section 115F *(Specify details in item D below)*		6e					
	f	Balance LTCG on sale of asset, other than specified asset (6d – 6e)						B6f	
7	From sale of assets where B1 to B6 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 adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
	ii	Full value of consideration in respect of assets other than unquoted shares					
	iii	Total (ic + ii)		aiii			
b	Deductions under section 48						
	i	Cost of acquisition with indexation		bi			
	ii	Cost of improvement with indexation		bii			
	iii	Expenditure wholly and exclusively in connection with transfer		biii			
	iv	Total (bi + bii +biii)		biv			
c	Balance (7aiii – biv)			7c			
d	Deduction under sections 54EC/54EE/54F *(Specify details in item D below)*			7d			
e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	

8	Amount deemed to be long-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?				
Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	
i	2014-15	54/54F/ 54GB			
ii	2015-16	54B			
b	Amount deemed to be long-term capital gains, other than at 'a'				
Total amount deemed to be long-term capital gains (aXi + aXii + b)				B8	

9	Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA									
Sl. No.	Amount of income	Item No. B1 to B8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty *(enter NIL, if not chargeable)*	Whether TRC obtained *(Y/N)*	Section of I.T. Act	Rate as per I.T. Act	Applicable rate *[lower of (6) or (9)]*	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
I										
II										
a	Total amount of LTCG not chargeable to tax as per DTAA									B9a
b	Total amount of LTCG chargeable at special rates as per DTAA									B9b
10	Total long term capital gain chargeable under I.T. Act [B1e +B2e +B3e + B4c + B5e +B6c+ B6f+ B7e+ B8 - B9a] *(In case of loss take the figure to 5xi of schedule CFL)*									B10
C	Income chargeable under the head "CAPITAL GAINS" (A8 + B10) *(take B10 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)*									C

D	Information about deduction claimed against Capital Gains				
1	In case of deduction u/s 54/54B/54EC/54EE/54F/54GB/115F give following details				
a	Deduction claimed u/s 54				
i	Date of transfer of original asset	ai	*dd/mm/yyyy*		
ii	Cost of new residential house	aii			
iii	Date of purchase/construction of new residential house	aiii	*dd/mm/yyyy*		
iv	Amount deposited in Capital Gains Accounts Scheme before due date	aiv			
v	Amount of deduction claimed	av			
b	Deduction claimed u/s 54B				
i	Date of transfer of original asset	bi	*dd/mm/yyyy*		
ii	Cost of new agricultural land	bii			
iii	Date of purchase of new agricultural land	biii	*dd/mm/yyyy*		
iv	Amount deposited in Capital Gains Accounts Scheme before due date	biv			
v	Amount of deduction claimed	bv			
c	Deduction claimed u/s 54EC				
i	Date of transfer of original asset	ci	*dd/mm/yyyy*		
ii	Amount invested in specified/notified bonds *(not exceeding fifty lakh rupees)*	cii			
iii	Date of investment	ciii	*dd/mm/yyyy*		

	iv	**Amount of deduction claimed**	**civ**	
d	Deduction claimed u/s 54EE			
	i	**Date of transfer of original asset**	**di**	*dd/mm/yyyy*
	ii	**Amount invested in specified asset**	**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 54GB			
	i	**Date of transfer of original residential property**	**fi**	*dd/mm/yyyy*
	ii	**PAN of the eligible company**	**fii**	
	iii	**Amount utilised for subscription of equity shares of eligible company**	**fiii**	
	iv	**Date of subscription of shares**	**fiv**	*dd/mm/yyyy*
	v	**Cost of new plant and machinery purchased by the eligible company**	**fv**	
	vi	**Date of purchase of plant and machinery**	**fvi**	*dd/mm/yyyy*
	vii	**Amount deposited in Capital Gains Accounts Scheme before due date**	**fvii**	
	viii	**Amount of deduction claimed**	**fviii**	
g	Deduction claimed u/s 115F (for Non-Resident Indians)			
	i	**Date of transfer of original foreign exchange asset**	**gi**	*dd/mm/yyyy*
	ii	**Amount invested in new specified asset or savings certificate**	**gii**	
	iii	**Date of investment**	**giii**	*dd/mm/yyyy*
	iv	**Amount of deduction claimed**	**giv**	
h	**Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g)**		**1h**	

E **Set-off of current year capital losses with current year capital gains** *(excluding amounts included in A7 & B9 which is chargeable under DTAA)*

Sl.	**Type of Capital Gain**		**Gain of current year (Fill this column only if computed figure is positive)**	**Short term capital loss set off**			**Long term capital loss set off**		**Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)**
				15%	**30%**	**applicable rate**	**10%**	**20%**	
			1	**2**	**3**	**4**	**5**	**6**	**7**
i	**Loss to be set off (Fill this row if computed figure is negative)**			*(A2e+A3a)*	*A4e*	*(A1e+A3b+A5e +A6)*	*(B3e+ B5e+B6c)*	*(B1e+B2e+ B4c+ B6f+ B7e+B8)*	
ii	**Short term capital gain**	**15%**	*(A2e+A3a)*						
iii		**30%**	*A4e*						
iv		**applicable rate**	*(A1e+A3b+A5e+ A6)*						
v	**Long term capital gain**	**10%**	*(B3e+ B5e+B6c)*						
vi		**20%**	*(B1e+B2e+B4c+ B6f+ B7e+B8)*						
vii	**Total loss set off (ii + iii + iv + v + vi)**								
viii	**Loss remaining after set off (i – vii)**								

F **Information about accrual/receipt of capital gain**

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

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule OS **Income from other sources**

OTHER SOURCES

1	**Income**													
	a	**Dividends, Gross**									1a			
	b	**Interest, Gross**									1b			
	c	**Rental income from machinery, plants, buildings, etc., Gross**									1c			
	d	**Others, Gross** *(excluding income from owning race horses)* ***Mention the nature***												
		i	**Winnings from lotteries, crossword puzzles etc.**								1di			
		ii	a	**Cash credits u/s 68**										
			b	**Unexplained investments u/s 69**										
			c	**Unexplained money etc. u/s 69A**										
			d	**Undisclosed investments etc. u/s 69B**										
			e	**Unexplained expenditure etc. u/s 69C**										
			f	**Amount borrowed or repaid on hundi u/s 69D**										
				Total (a + b + c + d + e + f)							1dii			
		iii	**Income of the nature referred to in section 56(2)(x) which is chargeable to tax**											
			a	**Aggregate value of sum of money received without consideration**										
			b	**In case immovable property is received without consideration, stamp duty value of property**										
			c	**In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration**										
			d	**In case any other property is received without consideration, fair market value of property**										
			e	**In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration**										
				Total (a+ b + c +d + e)							1diii			
		iv									1div			
		v	**Total (1di + 1dii+ 1diii + 1div)**								1dv			
	e	**Total (1a + 1b + 1c + 1dv)**											1e	
	f	**Income included in '1e' chargeable to tax at special rate** *(to be taken to schedule SI)*												
		i	**Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (u/s 115BB)**										1fi	
		ii	**Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)**										1fii	
		iii	**Deemed Income chargeable to tax u/s 115BBE**										1fiii	
		iv	**Income from patent chargeable u/s 115BBF**										1fiv	
		v	**Income from transfer of carbon credits u/s 115BBG**										1fv	
		vi	**Any other income chargeable to tax at the rate specified under Chapter XII/XII-A**										1fvi	
		vii	**Income chargeable at special rates under DTAA**											
			Sl. No.	**Amount of income**	**Nature of income**	**Country name & Code**	**Article of DTAA**	**Rate as per Treaty** *(enter NIL, if not chargeable)*	**Whether TRC obtained** *(Y/N)*	**Section of I.T. Act**	**Rate as per I.T. Act**	**Applicable rate** *[lower of (6) or (9)]*		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
			I											
			II											
			III	**Total amount of income chargeable at special rates under DTAA**									1fvii	
		viii	**Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv+1fvi +1fvii)**										1fviii	
	g	**Gross amount chargeable to tax at normal applicable rates (1e-1fviii)**											1g	
	h	**Deductions under section 57** *(other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, 1fvi & 1fvii for non-residents)*												
		i	**Expenses / Deductions**						hi					
		ii	**Depreciation**						hii					
		iii	**Total**						hiii					
	i	**Amounts not deductible u/s 58**											1i	
	j	**Profits chargeable to tax u/s 59**											1j	
	k	**Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j)** *(If negative take the figure to 3ix of schedule CYLA)*											1k	
2	**Income from other sources (other than from owning race horses) (1fviii + 1k)** *(enter 1k as nil, if negative)*												2	
3	**Income from the activity of owning and maintaining race horses**													
	a	**Receipts**							3a					
	b	**Deductions under section 57 in relation to (4)**							3b					
	c	**Amounts not deductible u/s 58**							3c					

	d	**Profits chargeable to tax u/s 59**	3d		
	e	**Balance (3a – 3b + 3c + 3d)** *(if negative take the figure to 6xi of Schedule CFL)*		3e	
4		**Income under the head "Income from other sources" (2 + 3e)** *(take 3e as nil if negative)*		4	

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.*

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

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4=1-2-3
i	**Loss to be set off** →		*(3b of Schedule HP)*	*(1k of Schedule-OS)*	
ii	**Salaries**	*(6 of Schedule S)*			
iii	**House property**	*(3b of Schedule HP)*			
iv	**Short-term capital gain taxable @ 15%**	*(7ii of item E of schedule CG)*			
v	**Short-term capital gain taxable @ 30%**	*(7iii of item E of schedule CG)*			
vi	**Short-term capital gain taxable at applicable rates**	*(7iv of item E of schedule CG)*			
vii	**Long term capital gain taxable @ 10%**	*(7v of item E of schedule CG)*			
viii	**Long term capital gain taxable @ 20%**	*(7vi of item E of schedule CG)*			
ix	**Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)**	*(1k of schedule OS)*			
x	**Profit from owning and maintaining race horses**	*(3e of schedule OS)*			
xi	**Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x)**				
xii	**Loss remaining after set-off (i - xi)**				

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

BROUGHT FORWARD LOSS ADJUSTMENT

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	**Salaries**	*(4ii of schedule CYLA)*		
ii	**House property**	*(4iii of schedule CYLA)*	*(B/f house property loss)*	
iii	**Short-term capital gain taxable @ 15%**	*(4ivof schedule CYLA)*	*(B/f short-term capital loss)*	
iv	**Short-term capital gain taxable @ 30%**	*(4vof schedule CYLA)*	*(B/f short-term capital loss)*	
v	**Short-term capital gain taxable at applicable rates**	*(4viof schedule CYLA)*	*(B/f short-term capital loss)*	
vi	**Long-term capital gain taxable @ 10%**	*(4viiof schedule CYLA)*	*(B/f short-term or long-term capital loss)*	
vii	**Long term capital gain taxable @ 20%**	*(4viii of schedule CYLA)*	*(B/f short-term or long-term capital loss)*	
viii	**Other sources (excluding profit from owning race horses and winnings from lottery, game etc.)**	*(4ixof schedule CYLA)*		
ix	**Profit from owning and maintaining race horses**	*(4xof schedule CYLA)*	*(B/f loss from horse races)*	
x	**Total of brought forward loss set off (ii2 + iii2 + iv2 + v2+vi2+vii2+ix2)**			
xi	**Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+ vi3+ vii3 + viii3+ ix3)**			

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

CARRY FORWARD OF LOSS

	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6
i	**2010-11**					
ii	**2011-12**					
iii	**2012-13**					
iv	**2013-14**					

	v	2014-15					
	vi	2015-16					
	vii	2016-17					
	viii	2017-18					
	ix	Total of earlier year losses					
	x	Adjustment of above losses in Schedule BFLA		*(2ii of schedule BFLA)*			*(2ix of schedule BFLA)*
	xi	2018-19 (Current year losses)		*(2xii of schedule CYLA)*	*((2viii+3viii+4viii) of item E of schedule CG)*	*((5viii+6viii)of item E of schedule CG)*	*(3e of schedule OS, if –ve)*
	xii	Total loss carried forward to future years					

Schedule VI-A **Deductions under Chapter VI-A**

TOTAL DEDUCTIONS

	1	Part B- Deduction in respect of certain payments					
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80CCG		
	g	80D		h	80DD		
	i	80DDB		j	80E		
	k	80EE		l	80G		
	m	80GG		n	80GGA		
	o	80GGC					
	2	Part C, CA and D- Deduction in respect of certain incomes/other deduction					
	p	80QQB		q	80RRB		
	r	80TTA		s	80U		
	t	Total deductions under Chapter VI-A (Total of a to s)				t	

Schedule 80G **Details of donations entitled for deduction under section 80G**

DETAILS OF DONATIONS

A	Donations entitled for 100% deduction without qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
B	Donations entitled for 50% deduction without qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
C	Donations entitled for 100% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii	Total			
D	Donations entitled for 50% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				

	ii				
	iii	Total			
E	Total donations (Aiii + Biii + Ciii + Diii)				

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

Sl No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

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

	Sl No	Section	☑	Special rate (%)	Income i	Tax thereon ii
SPECIAL RATE	1	111A (STCG on shares units on which STT paid)	☐	15	*(3iii of schedule BFLA)*	
	2	115AD (STCG for FIIs on securities where STT not paid)	☐	30	*(3iv of schedule BFLA)*	
	3	112 proviso (LTCG on listed securities/ units without indexation)	☐	10	*(part of 3vi of schedule BFLA)*	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	☐	10	*(part of 3vi of schedule BFLA)*	
	5	115AC (LTCG for non-resident on bonds/GDR)	☐	10	*(part of 3vi of schedule BFLA)*	
	6	115ACA (LTCG for an employee of specified companay on GDR)	☐	10	*(part of 3vi of schedule BFLA)*	
	7	115AD (LTCG for FIIs on securities)	☐	10	*(part of 3vi of schedule BFLA)*	
	8	115E (LTCG for non-resident indian on specified asset)	☐	10	*(part of 3vi of schedule BFLA)*	
	9	112 (LTCG on others)	☐	20	*(3vii of schedule BFLA)*	
	10	115BB (Winnings from lotteries, puzzles, races, games etc.)	☐	30	*(1fi of schedule OS)*	
	11	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	☐	10	*(1fii of schedule OS)*	
	12	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	☐	60	*(1fiii of schedule OS)*	
	13	115BBF (Tax on income from patent)	☐	10	*(1fiv of schedule OS)*	
	14	115BBG (Tax on income from transfer of carbon credits)	☐	10	*(1fv of schedule OS)*	
	15	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	☐	10	*(part of 1fvi of schedule OS)*	
	16	Chargeable under DTAA rate	☐		*(part of 1fvii of schedule OS + A7b and B9b of schedule CG)*	
				Total		

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

EXEMPT INCOME	1	Interest income				1	
	2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)				2	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid				3	
	4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			
		ii	Expenditure incurred on agriculture	ii			
		iii	Unabsorbed agricultural loss of previous eight assessment years	iii			
		iv	Net Agricultural income for the year (i – ii – iii) *(enter nil if loss)*			4	
	5	Others, including exempt income of minor child				5	
	6	Total (1+2+3+4+5)				6	

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

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

				iv	Income claimed to be exempt			
					a	u/s 10(23FBB)		
					b	u/s ……..		
					c	u/s ……		

NOTE ► **Please refer to the instructions for filling out this schedule.**

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

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

NOTE ► ***Please refer to the instructions for filling out this schedule.***

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

1 Summary of Tax relief claimed

Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
(a)	(b)	(c)	(d)	(e)
Total				

2	**Total Tax relief available in respect of country where DTAA is applicable (section 90/90A)** *(Part of total of 1(d))*	2	
3	**Total Tax relief available in respect of country where DTAA is not applicable (section 91)** *(Part of total of 1(d))*	3	
4	**Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below**	4	**Yes/No**

	a	**Amount of tax refunded**		**b**	**Assessment year in which tax relief allowed in India**

NOTE ► ***Please refer to the instructions for filling out this schedule.***

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

DETAILS OF FOREIGN ASSETS

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year

Sl No	Country Name and Code	Name and Address of the Bank	Account holder name	Status- Owner/ Beneficial owner/ Beneficiary	Account Number	Account opening date	Peak Balance During the Year *(in rupees)*	Interest accrued in the account	Interest taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year

Sl No	Country Name and code	Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment *(at cost) (in rupees)*	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											

C **Details of Immovable Property held (including any beneficial interest) at any time during the previous year**

Sl No	Country Name and code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment *(at cost) (in rupees)*	Income derived from the property	Nature of Income	Income taxable and offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)										
(ii)										

D **Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year**

Sl No	Country Name and code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment *(at cost) (in rupees)*	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)										
(ii)										

E **Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.**

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

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

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

G **Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession**

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

NOTE ► ***Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.***

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

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

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

DETAILS OF ASSETS AND LIABILITIES

A	**Details of immovable asset**			
Sl. No.	**Description**	**Address**	**Amount (cost) in Rs.**	
(1)	**(2)**	**(3)**	**(4)**	
(i)				
(ii)				
B	**Details of movable asset**			
Sl. No.	**Description**		**Amount (cost) in Rs.**	
(1)	**(2)**		**(3)**	
(i)	**Jewellery, bullion etc.**			
(ii)	**Archaeological collections, drawings, painting, sculpture or any work of art**			
(iii)	**Vehicles, yachts, boats and aircrafts**			
(iv)	**Financial asset**		**Amount (cost) in Rs.**	
	(a)	**Bank (including all deposits)**		
	(b)	**Shares and securities**		
	(c)	**Insurance policies**		
	(d)	**Loans and advances given**		
	(e)	**Cash in hand**		
C	**Liability in relation to Assets at (A + B)**			

NOTE ► ***Please refer to instructions for filling out this schedule.***