FORM **ITR-3**

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from a proprietary business or profession)
(Please see rule 12 of the Income-tax Rules,1962)
(Also see attached instructions)

Assessment Year

2 0 1 7 - 1 8

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**	**Sex** (*in case of individual) (Tick)* ☑ ☐ Male ☐ Female
Residential/Office Phone Number with STD code / Mobile No. 1	**Mobile No. 2**		**Employer Category (if in employment)** *(Tick)* ☑ ☐ Govt. ☐ PSU ☐ Others
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)* ☑ ☐Resident ☐ Non-Resident ☐ Resident but Not Ordinarily Resident
(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, furnish following information -
	(1) Name of the representative
	(2) Address of the representative
	(3) Permanent Account Number (PAN) of the representative
(h)	**In case of non-resident, is there a permanent establishment (PE) in India?** *(Tick)* ☑ ☐ Yes ☐ No

AUDIT INFORMATION

(a)	**Are you liable to maintain accounts as per section 44AA?** *(Tick)* ☑ ☐ Yes ☐ No
(b)	**Are you liable for audit under section 44AB?** *(Tick)* ☑ ☐ Yes ☐ No
(c)	**If (b) is Yes, whether the accounts have been audited by an accountant?** *(Tick)* ☑ ☐ Yes ☐ 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

For Office Use Only

For Office Use Only
Receipt No.
Date
Seal and Signature of receiving official

	(7)	Date of report of the audit
(d)		If liable to furnish other audit report, mention the date of furnishing the audit report? *(DD/MM/YY) (Please see Instruction 6))*
		92E | | | | | | 115JC | | | | | | | | | | | | | |

NATURE OF BUSINESS — **NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS**

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

Part A-BS — **BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OF THE PROPRIETORY BUSINESS OR PROFESSION** *(fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)*

SOURCES OF FUNDS

1	Proprietor's fund						
	a	Proprietor's capital				a	
	b	Reserves and Surplus					
		i	Revaluation Reserve	bi			
		ii	Capital Reserve	bii			
		iii	Statutory Reserve	biii			
		iv	Any other Reserve	biv			
		v	Total (bi + bii + biii + biv)			bv	
	c	Total proprietor's fund (a + bv)				1c	
2	Loan funds						
	a	Secured loans					
		i	Foreign Currency Loans	ai			
		ii	Rupee Loans				
			A From Banks	iiA			
			B From others	iiB			
			C Total (iiA + iiB)	iiC			
		iii	Total (ai + iiC)			aiii	
	b	Unsecured loans (including deposits)					
		i	From Banks	bi			
		ii	From others	bii			
		iii	Total (bi + bii)			biii	
	c	Total Loan Funds (aiii + biii)				2c	
3	Deferred tax liability					3	
4	Sources of funds (1c + 2c +3)					4	

APPLICATION OF FUNDS

1	Fixed assets						
	a	Gross: Block		1a			
	b	Depreciation		1b			
	c	Net Block (a – b)		1c			
	d	Capital work-in-progress		1d			
	e	Total (1c + 1d)				1e	
2	Investments						
	a	Long-term investments					
		i	Government and other Securities - Quoted	ai			
		ii	Government and other Securities – Unquoted	aii			
		iii	Total (ai + aii)			aiii	
	b	Short-term investments					

			i		Equity Shares, including share application money	bi		
			ii		Preference Shares	bii		
			iii		Debentures	biii		
			iv		Total (bi + bii + biii)		biv	
		c	Total investments (aiii + biv)				2c	
	3	Current assets, loans and advances						
		a	Current assets					
			i		Inventories			
				A	Stores/consumables including packing material	iA		
				B	Raw materials	iB		
				C	Stock-in-process	iC		
				D	Finished Goods/Traded Goods	iD		
				E	Total (iA + iB + iC + iD)		iE	
			ii		Sundry Debtors		aii	
			iii		Cash and Bank Balances			
				A	Cash-in-hand	iiiA		
				B	Balance with banks	iiiB		
				C	Total (iiiA + iiiB)		iiiC	
			iv		Other Current Assets		aiv	
			v		Total current assets (iE + aii + iiiC + aiv)		av	
		b	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	
		c	Total of current assets, loans and advances (av + biv)				3c	
		d	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	ii C		
				D	Total (iiA + iiB + iiC)		iiD	
			iii		Total (iE + ii D)		diii	
		e	Net current assets (3c – diii)				3e	
	4	a	Miscellaneous expenditure not written off or adjusted			4a		
		b	Deferred tax asset			4b		
		c	Profit and loss account/ Accumulated balance			4c		
		d	Total (4a + 4b + 4c)				4d	
	5	Total, application of funds (1e + 2c + 3e +4d)					5	
NO ACCOUNT CASE	6	In a case where regular books of account of business or profession are not maintained - (*furnish the following information as on 31st day of March,2017, in respect of business or profession*)						
		a	Amount of total sundry debtors				6a	
		b	Amount of total sundry creditors				6b	
		c	Amount of total stock-in-trade				6c	

	d	Amount of the cash balance	6d	

Part A-P& L **Profit and Loss Account for the financial year 2016-17** *(fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)*

CREDITS TO PROFIT AND LOSS ACCOUNT	1		**Revenue from operations**				
		A	**Sales/ Gross receipts of business** ***(net of returns and refunds and duty or tax, if any)***				
		i	**Sale of goods**	i			
		ii	**Sale of services**	ii			
		iii	**Other operating revenues** ***(specify nature and amount)***				
		a		iiia			
		b		iiib			
		c	**Total (iiia + iiib)**	iiic			
		iv	**Total (i + ii + iiic)**			Aiv	
		B	**Gross receipts from Profession**			B	
		C	**Duties, taxes and cess received or receivable in respect of goods and services sold or supplied**				
		i	**Union Excise duties**	i			
		ii	**Service tax**	ii			
		iii	**VAT/ Sales tax**	iii			
		iv	**Any other duty, tax and cess**	iv			
		v	**Total (i + ii + iii + iv)**			Cv	
		D	**Total Revenue from operations (Aiv + B + Cv)**			1D	
	2		**Other income**				
		i	**Rent**	i			
		ii	**Commission**	ii			
		iii	**Dividend income**	iii			
		iv	**Interest income**	iv			
		v	**Profit on sale of fixed assets**	v			
		vi	**Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)**	vi			
		vii	**Profit on sale of other investment**	vii			
		viii	**Profit on account of currency fluctuation**	viii			
		ix	**Agricultural income**	ix			
		x	**Any other income** ***(specify nature and amount)***				
		a		xa			
		b		xb			
		c	**Total (xa + xb)**	xc			
		xi	**Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)**			2xi	
	3		**Closing Stock**				
		i	**Raw material**	3i			
		ii	**Work-in-progress**	3ii			
		iii	**Finished goods**	3iii			
			Total (3i + 3ii + 3iii)			3iv	
	4		**Total of credits to profit and loss account (1C + 2xi + 3iv)**			4	
DEBITS TO PROFIT AND LOSS ACCOUNT	5		**Opening Stock**				
		i	**Raw material**	5i			
		ii	**Work-in-progress**	5ii			
		iii	**Finished goods**	5iii			
		iv	**Total (5i + 5ii + 5iii)**			5iv	
	6		**Purchases (net of refunds and duty or tax, if any)**			6	
	7		**Duties and taxes, paid or payable, in respect of goods and services purchased**				
		i	**Custom duty**	7i			
		ii	**Counter veiling duty**	7ii			

	iii	Special additional duty	7iii		
	iv	Union excise duty	7iv		
	v	Service tax	7v		
	vi	VAT/ Sales tax	7vi		
	vii	Any other tax, paid or payable	7vii		
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	
8	Freight			8	
9	Consumption of stores and spare parts			9	
10	Power and fuel			10	
11	Rents			11	
12	Repairs to building			12	
13	Repairs to machinery			13	
14	Compensation to employees				
	i	Salaries and wages	14i		
	ii	Bonus	14ii		
	iii	Reimbursement of medical expenses	14iii		
	iv	Leave encashment	14iv		
	v	Leave travel benefits	14v		
	vi	Contribution to approved superannuation fund	14vi		
	vii	Contribution to recognised provident fund	14vii		
	viii	Contribution to recognised gratuity fund	14viii		
	ix	Contribution to any other fund	14ix		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)		14xi	
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	Yes / No	
		If Yes, amount paid to non-residents	xiib		
15	Insurance				
	i	Medical Insurance	15i		
	ii	Life Insurance	15ii		
	iii	Keyman's Insurance	15iii		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv		
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	
16	Workmen and staff welfare expenses			16	
17	Entertainment			17	
18	Hospitality			18	
19	Conference			19	
20	Sales promotion including publicity (other than advertisement)			20	
21	Advertisement			21	
22	Commission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)		22iii	
23	Royalty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)		23iii	
24	Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		

		iii	Total (i + ii)			24iii	
	25		Hotel, boarding and Lodging			25	
	26		Traveling expenses other than on foreign traveling			26	
	27		Foreign travelling expenses			27	
	28		Conveyance expenses			28	
	29		Telephone expenses			29	
	30		Guest House expenses			30	
	31		Club expenses			31	
	32		Festival celebration expenses			32	
	33		Scholarship			33	
	34		Gift			34	
	35		Donation			35	
	36		Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
		i	Union excise duty	36i			
		ii	Service tax	36ii			
		iii	VAT/ Sales tax	36iii			
		iv	Cess	36iv			
		v	Any other rate, tax, duty or cess incl STT and CTT	36v			
		vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi	
	37		Audit fee			37	
	38		Other expenses *(specify nature and amount)*				
		i		i			
		ii		ii			
		iii	Total (i + ii)			38iii	
	39		Bad debts *(specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)*				
		i		39i			
		ii		39ii			
		iii		39iii			
		iv	Others (more than Rs. 1 lakh) where PAN is not available	39iv			
		v	Others (amounts less than Rs. 1 lakh)	39v			
		vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)			39vi	
	40		Provision for bad and doubtful debts			40	
	41		Other provisions			41	
	42		Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]			42	
	43		Interest				
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
		ii	To others	ii			
		iii	Total (i + ii)			43iii	
	44		Depreciation and amoritisation			44	
	45		Profit before taxes (42 – 43iii – 44)			45	
PROVISIONS FOR TAX AND APPROPRIATIONS	46		Provision for current tax			46	
	47		Provision for Deferred Tax and deferred liability			47	
	48		Profit after tax (45 - 46 - 47)			48	
	49		Balance brought forward from previous year			49	
	50		Amount available for appropriation (48 + 49)			50	
	51		Transferred to reserves and surplus			51	
	52		Balance carried to balance sheet in proprietor’s account (50 –51)			52	
NO ACCOUNT CASE	53		In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession				
		(i)	For assessee carrying on Business				
		a	Gross receipts			53(i)a	

	b	Gross profit	53(i)b	
	c	Expenses	53(i)c	
	d	Net profit	53(i)d	
	(ii)	For assessee carrying on Profession		
	a	Gross receipts	53 (ii)a	
	b	Gross profit	53 (ii)b	
	c	Expenses	53 (ii)c	
	d	Net profit	53 (ii)d	
		Total (53(i)d + 53(ii)d)	53	

Part A- OI **Other Information** *(optional in a case not liable for audit under section 44AB)*

OTHER INFORMATION

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

	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income *[36(1)(xv)]*	6p			
	q	Any other disallowance	6q			
	r	Total amount disallowable under section 36 (total of 6a to 6q)			6r	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37					
	a	Expenditure of capital nature *[37(1)]*	7a			
	b	Expenditure of personal nature *[37(1)]*	7b			
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession *[37(1)]*	7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party *[37(2B)]*	7d			
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
	f	Any other penalty or fine	7f			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g			
	h	Amount of any liability of a contingent nature	7h			
	i	Any other amount not allowable under section 37	7i			
	j	Total amount disallowable under section 37 (total of 7a to 7i)			7j	
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
	e	Amount of tax or rate levied or assessed on the basis of profits *[40(a)(ii)]*	Ae			
	f	Amount paid as wealth tax *[40(a)(iia)]*	Af			
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member *[40(b)]*	Ah			
	i	Any other disallowance	Ai			
	j	Total amount disallowable under section 40(total of Aa to Ai)			8Aj	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A					
	a	Amounts paid to persons specified in section 40A(2)(b)	9a			
	b	Amount paid in excess of twenty thousand rupees otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b			
	c	Provision for payment of gratuity *[40A(7)]*	9c			
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution *[40A(9)]*	9d			
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A			9f	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e			
	f	Any sum payable towards leave encashment	10f			

	g	Total amount allowable under section 43B (total of 10a to 10f)			10g	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B					
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	c	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	11e			
	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B (total of 11a to 11g)			11h	
12	Amount of credit outstanding in the accounts in respect of					
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	c	VAT/sales tax	12c			
	d	Any other tax	12d			
	e	Total amount outstanding (total of 12a to 12d)			12e	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA				13	
14	Any amount of profit chargeable to tax under section 41				14	
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	

Part A – QD **Quantitative details** *(optional in a case not liable for audit under section 44AB)*

QUANTITATIVE DETAILS					
(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	6c	
		d	Sales during the previous year	6d	
		e	Closing stock	6e	
		f	Yield finished products	6f	
		g	Percentage of yield	6g	
		h	Shortage/ excess, if any	6h	
	7	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	

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

TOTAL INCOME				
1	**Salaries** *(6of Schedule S)*	1	
2	**Income from house property** *(3b of Schedule-HP) (enter nil if loss)*	2	
3	**Profits and gains from business or profession**		

	i	**Profit and gains from business other than speculative business and specified business** *(A37 of Schedule-BP) (enter nil if loss)*	3i		
	ii	**Profit and gains from speculative business** *(B41 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)*	3ii		
	iii	**Profit and gains from specified business** *(C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)*	3iii		
	iv	**Income from patent u/s 115BBF** *(3e of Schedule BP)*	3iv		
	v	**Total (3i + 3ii + 3iii + 3iv)** *(enter nil if 3v is a loss)*		3v	
4	**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)**	4aiv		
	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)*	4biii		
	c	**Total capital gains (4aiv + 4biii)** *(enter nil if loss)*		4c	
5	**Income from other sources**				
	a	**from sources other than from owning race horses and income chargeable to tax at special rate** *(1i of Schedule OS) (enter nil if loss)*	5a		
	b	**Income chargeable to tax at special rate** *(1fvii of Schedule OS)*	5b		
	c	**from the activity of owning and maintaining race horses** *(3c of Schedule OS) (enter nil if loss)*	5c		
	d	**Total (5a + 5b + 5c) (enter nil if loss)**		5d	
6	**Total (1 + 2 + 3v +4c +5d)**			6	
7	**Losses of current year to be set off against 6** *(total of 2xiv,3xiv and 4xiv of Schedule CYLA)*			7	
8	**Balance after set off current year losses (6 – 7)** *(total of column 5 of Schedule CYLA+5b)*			8	
9	**Brought forward losses to be set off against 8** *(total of 2xiii, 3xiii and 4xiii of Schedule BFLA)*			9	
10	**Gross Total income (8-9)** *(5xiv of Schedule BFLA+ 5b)*			10	
11	**Income chargeable to tax at special rate under section 111A, 112 etc. included in 10**			11	
12	**Deduction u/s 10A or 10AA** *(c of Sch. 10A + c of Sch. 10AA)*			12	
13	**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)]*		13a	
	b	**Part-C of Chapter VI-A** *[(2 of Schedule VI-A and limited upto (10-11-3iii)]*		13b	
	c	**Total (13a + 13b)** *[limited upto (10-11)]*		13c	
14	**Total income (10 - 12-13c)**			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** *(4 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 xi of Schedule CFL)*			18	

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

COMPUTATION OF TAX LIABILITY

1	a	**Tax payable on deemed total income under section 115JC (4 of Schedule AMT)**		1a	
	b	**Surcharge on (a)** *(applicable if 3 of schedule AMT exceeds 1 crore)*		1b	
	c	**Education Cess, including secondary and higher education cess 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**	2a		
	b	**Tax at special rates** *(total of (ii) of Schedule-SI)*	2b		
	c	**Rebate on agricultural income** *[applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]*	2c		
	d	**Tax Payable on Total Income (2a + 2b – 2c)**		2d	
	e	**Rebate under section 87A** *(applicable if 14 of Part B-TI does not exceed 5 lakh)*		2e	

	f	Tax payable after rebate (2d – 2e)			2f	
	g	Surcharge				
		i 25% of *13(ii) of Schedule SI*	2gi			
		ii On [(2f) – (*13(ii) of Schedule SI)*] *(applicable if 14 of Part B-TI exceeds 1 crore)*	2gii			
		iii Total (i + ii)			2giii	
	h	Education cess, including secondary and higher education cess on (2f + 2giii)			2h	
	i	Gross tax liability (2f + 2giii + 2h)			2i	
3		Gross tax payable (higher of 1d and 2i)			3	
4		Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)			4	
5		Tax payable after credit under section 115JD (3 - 4)			5	
6		Tax relief				
	a	Section 89	6a			
	b	Section 90/ 90A (*2 of Schedule TR*)	6b			
	c	Section 91 (*3 of Schedule TR*)	6c			
	d	Total (6a + 6b+ 6c)			6d	
7		Net tax liability (5 - 6d) *(enter zero if negative)*			7	
8		Interest payable				
	a	For default in furnishing the return (section 234A)	8a			
	b	For default in payment of advance tax (section 234B)	8b			
	c	For deferment of advance tax (section 234C)	8c			
	d	Total Interest Payable (8a+8b+8c)			8d	
9		Aggregate liability (7 + 8d)			9	
TAXES PAID 10		Taxes Paid				
	a	Advance Tax *(from column 5 of 18A)*	10a			
	b	TDS *(total of column **5** of 18B and column **8** of 18C)*	10b			
	c	TCS *(column 7 of 18D)*	10c			
	d	Self-Assessment Tax *(from column 5 of 18A)*	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 credited into the bank account)*			12	

BANK ACCOUNT

13 **Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)**

Sl.	IFS Code of the Bank	Name of the Bank	Account Number *(the number should be 9 digits or more as per CBS system of the bank)*	Indicate the account in which you prefer to get your refund credited, if any *(tick one account ☑)*	*Cash deposited during 09.11.2016 to 30.12.2016* *(if aggregate cash deposits during the period ≥ Rs.2 lakh)*
i					
ii					

14	**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 , holding permanent account number _____________ 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 that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2017-18.**

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. 10a & 10d 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 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of Part B-TTI*			

C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB]									
TDS ON OTHER INCOME	Sl. No.	TAN of the Deductor/ PAN of the Buyer	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
					Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	i									
	ii									
	NOTE ►	*Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 10b of Part B-TTI*								

D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
TDS ON OTHER INCOME	Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which collected	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							
	NOTE ►	*Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI*						

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (PAGES S1-S20) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S **Details of Income from Salary**

SALARIES				
Name of Employer			PAN of Employer *(optional)*	
Address of employer	Town/City	State	Pin code	
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)**	**Percentage Share in Property**		
	I				
	II				
	(Tick) ☑ **if let out** ☐ **deemed let out** ☐	**Name(s) of Tenant (if let out)**	**PAN of Tenant(s) (optional)**		
		I			
		II			
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 (optional)**		
	I				
	II				
	(Tick) ☑ **if let out** ☐ **deemed let out** ☐	**Name(s) of Tenant (if let out)**	**PAN(s) of Tenant (optional)**		
		I			
		II			

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

INCOME FROM BUSINESS OR PROFESSION

A	From business or profession other than speculative business and specified business						
1	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)					1	
2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)			2a			
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)			2b			
3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF	a	Salaries	3a			
		b	House property	3b			
		c	Capital gains	3c			
		d	Other sources	3d			
		e	u/s 115BBF	3e			
4	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/Chapter-XII-G/ First Schedule of Income-tax Act			4			
5	Income credited to Profit and Loss account (included in 1) which is exempt						
	a	Share of income from firm(s)	5a				
	b	Share of income from AOP/ BOI	5b				
	c	Any other exempt income (specify nature and amount)					
	i		ci				
	ii		cii				
	iii	Total (ci + cii)	5ciii				
	d	Total exempt income (5a + 5b + 5ciii)		5d			
6	Balance (1– 2a – 2b – 3a - 3b – 3c - 3d – 3e – 4– 5d)					6	
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF	a	Salaries	7a			
		b	House property	7b			
		c	Capital gains	7c			
		d	Other sources	7d			
		e	u/s 115BBF	7e			
8	Expenses debited to profit and loss account which relate to exempt income			8			
9	Total (7a + 7b + 7c + 7d + 7e + 8)			9			
10	Adjusted profit or loss (6+9)					10	
11	Depreciation and amortisation debited to profit and loss account					11	
12	Depreciation allowable under Income-tax Act						
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) *(item 6 of Schedule-DEP)*	12i				
	ii	Depreciation allowable under section 32(1)(i) (*Make your own computation refer Appendix-IA of IT Rules)*	12ii				
	iii	Total (12i + 12ii)				12iii	
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)					13	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14				
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15				

16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19		
20	Deemed income under section 41	20		
21	Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ 80-IA	21		
22	Deemed income under section 43CA	22		
23	Any other item of addition under section 28 to 44DA	23		
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24		
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24)			25
26	Deduction allowable under section 32(1)(iii)	26		
27	Deduction allowable under section 32AD	27		
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account *(item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)*	28		
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	29		
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	30		
31	Deduction under section 35AC			
	a Amount, if any, debited to profit and loss account	31a		
	b Amount allowable as deduction	31b		
	c Excess amount allowable as deduction (31b – 31a)	31c		
32	Any other amount allowable as deduction	32		
33	Total (26 + 27+28 +29 +30 + 31c+32)			33
34	Income (13 + 25 – 33)			34
35	Profits and gains of business or profession deemed to be under -			
	i Section 44AD	35i		
	ii Section 44ADA	35ii		
	iii Section 44AE	35iii		
	iv Section 44B	35iv		
	v Section 44BB	35v		
	vi Section 44BBA	35vi		
	vii Section 44BBB	35vii		
	viii Section 44D	35viii		
	ix Section 44DA	35ix	*(item 4 of Form 3CE)*	
	x First Schedule of Income-tax Act	35x		
	xi Total (35i to 35 x)			35xi
36	Net profit or loss from business or profession other than speculative and specified business (34 + 35xi)			36
37	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable *(If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)*			A37
B	Computation of income from speculative business			
38	Net profit or loss from speculative business as per profit or loss account			38
39	Additions in accordance with section 28 to 44DA			39
40	Deductions in accordance with section 28 to 44DA			40

	41	**Income from speculative business (38 + 39 - 40)** *(if loss, take the figure to 6xi of schedule CFL)*	B41	
C	**Computation of income from specified business under section 35AD**			
	42	**Net profit or loss from specified business as per profit or loss account**	42	
	43	**Additions in accordance with section 28 to 44DA**	43	
	44	**Deductions in accordance with section 28 to 44DA** *(other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)*	44	
	45	**Profit or loss from specified business (42 + 43 - 44)**	45	
	46	**Deductions in accordance with section 35AD(1) or 35AD(1A)**	46	
	47	**Income from Specified Business (45 – 46)** *(if loss, take the figure to 7xi of schedule CFL)*	C47	
D	**Income chargeable under the head 'Profits and gains from business or profession' (A37+B41+C47)**		D	

E	**Intra head set off of business loss of current year**				
	Sl.	**Type of Business income**	**Income of current year (Fill this column only if figure is zero or positive)**	**Business loss set off**	**Business income remaining after set off**
			(1)	**(2)**	**(3) = (1) – (2)**
	i	**Loss to be set off (Fill this row only if figure is negative)**		*(A37)*	
	ii	**Income from speculative business**	*(B41)*		
	iii	**Income from specified business**	*(C47)*		
	iv	**Total loss set off (ii + iii)**			
	v	**Loss remaining after set off (i – iv)**			

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

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

DEPRECIATION ON PLANT AND MACHINERY

1	**Block of assets**	**Plant and machinery**						
2	**Rate (%)**	**15**	**30**	**40**	**50**	**60**	**80**	**100**
		(i)	**(ii)**	**(iii)**	**(iv)**	**(v)**	**(vi)**	**(vii)**
3	**Written down value on the first day of previous year**							
4	**Additions for a period of 180 days or more in the previous year**							
5	**Consideration or other realization during the previous year out of 3 or 4**							
6	**Amount on which depreciation at full rate to be allowed (3 + 4 -5)** *(enter 0, if result is negative)*							
7	**Additions for a period of less than 180 days in the previous year**							
8	**Consideration or other realizations during the year out of 7**							
9	**Amount on which depreciation at half rate to be allowed (7-8)** *(enter 0, if result 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	**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 -15)** *(enter 0 if result is negative)*							

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

DEPRECIATION ON OTHER ASSETS

		Building			Furniture and fittings	Intangible assets	Ships
1	**Block of assets**	**Building**			**Furniture and fittings**	**Intangible assets**	**Ships**
2	**Rate (%)**	**5**	**10**	**100**	**10**	**25**	**20**
		(i)	**(ii)**	**(iii)**	**(iv)**	**(v)**	**(vi)**
3	**Written down value on the first day of previous year**						
4	**Additions for a period of 180 days or more in the previous year**						
5	**Consideration or other realization during the previous year out of 3 or 4**						
6	**Amount on which depreciation at full rate to be allowed (3 + 4 -5)** *(enter 0, if result is negative)*						
7	**Additions for a period of less than 180 days in the previous year**						
8	**Consideration or other realizations during the year out of 7**						
9	**Amount on which depreciation at half rate to be allowed (7-8)** *(enter 0, if result is negative)*						
10	**Depreciation on 6 at full rate**						
11	**Depreciation on 9 at half rate**						
12	**Total depreciation (10+11)**						
13	**Expenditure incurred in connection with transfer of asset/ assets**						
14	**Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13)** *(enter negative only if block ceases to exist)*						
15	**Written down value on the last day of previous year (6+ 9 -12)** *(enter 0 if result is negative)*						

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

SUMMARY OF DEPRECIATION ON ASSETS

1		**Plant and machinery**				
	a	**Block entitled for depreciation @ 15 per cent** *(Schedule DPM - 15 i)*	1a			
	b	**Block entitled for depreciation @ 30 per cent** *(Schedule DPM - 15 ii)*	1b			
	c	**Block entitled for depreciation @ 40 per cent** *(Schedule DPM - 15 iii)*	1c			
	d	**Block entitled for depreciation @ 50 per cent** *(Schedule DPM - 15 iv)*	1d			
	e	**Block entitled for depreciation @ 60 per cent** *(Schedule DPM - 15 v)*	1e			
	f	**Block entitled for depreciation @ 80 per cent** *(Schedule DPM – 15vi)*	1f			
	g	**Block entitled for depreciation @ 100 per cent** *(Schedule DPM - 15 vii)*	1g			
	h	**Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)**			1h	
2		**Building**				
	a	**Block entitled for depreciation @ 5 per cent** *(Schedule DOA- 12i)*	2a			
	b	**Block entitled for depreciation @ 10 per cent** *(Schedule DOA- 12ii)*	2b			
	c	**Block entitled for depreciation @ 100 per cent** *(Schedule DOA- 12iii)*	2c			
	d	**Total depreciation on building (total of 2a + 2b + 2c)**			2d	
3		**Furniture and fittings***(Schedule DOA- 12 iv)*			3	
4		**Intangible assets** *(Schedule DOA- 12v)*			4	
5		**Ships** *(Schedule DOA- 12 vi)*			5	
6		**Total depreciation (1h+2d+3+4+5)**			6	

Schedule DCG **Deemed Capital Gains on sale of depreciable assets**

DEEMED CAPITAL GAINS

1		**Plant and machinery**				
	a	**Block entitled for depreciation @ 15 per cent** *(Schedule DPM - 17i)*	1a			
	b	**Block entitled for depreciation @ 30 per cent** *(Schedule DPM – 17ii)*	1b			
	c	**Block entitled for depreciation @ 40 per cent** *(Schedule DPM - 17iii)*	1c			
	d	**Block entitled for depreciation @ 50 per cent** *(Schedule DPM - 17iv)*	1d			
	e	**Block entitled for depreciation @ 60 per cent** *(Schedule DPM – 17v)*	1e			
	f	**Block entitled for depreciation @ 80 per cent** *(Schedule DPM – 17vi)*	1f			
	g	**Block entitled for depreciation @ 100 per cent** *(Schedule DPM – 17vii)*	1g			
	h	**Total (1a +1b + 1c + 1d + 1e + 1f + 1g)**			1h	
2		**Building**				
	a	**Block entitled for depreciation @ 5 per cent** *(Schedule DOA- 14i)*	2a			
	b	**Block entitled for depreciation @ 10 per cent** *(Schedule DOA- 14ii)*	2b			
	c	**Block entitled for depreciation @ 100 per cent** *(Schedule DOA- 14iii)*	2c			
	d	**Total (2a + 2b + 2c)**			2d	
3		**Furniture and fittings** *(Schedule DOA- 14iv)*			3	
4		**Intangible assets** *(Schedule DOA- 14v)*			4	
5		**Ships** *(Schedule DOA- 14vi)*			5	
6		**Total (1h+2d+3+4+5)**			6	

Schedule ESR **Deduction under section 35 or 35CCC or 35CCD**

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

Schedule CG **Capital Gains**

Short-term Capital Gains

A			**Short-term Capital Gains (STCG)** *(Items 4, 5 and 8 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**			
			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/54D/ 54G/54GA** *(Specify details in item D below)*	1d		
		e		**Short-term Capital Gains on Immovable property (1c - 1d)**		A1e	
	2		**From slump sale**				
		a		**Full value of consideration**	2a	*(5 of Form 3CEA)*	
		b		**Net worth of the under taking or division**	2b	*(6(e) of Form 3CEA)*	

	c	Short term capital gains from slump sale (2a-2b)		A2c	
3	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	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 (i + ii + iii)	biv		
	c	Balance (3a – biv)	3c		
	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)	3d		
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)		A3e	
4	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		A4a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
	a	Full value of consideration	5a		
	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 (5a – biv)	5c		
	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)	5d		
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)		A5e	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	Full value of consideration	6a		
	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 (6a – biv)	6c		
	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)	6d		
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e		
	f	Deduction under section 54D/54G/54GA	6f		
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)		A6g	
7	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	2013-14	54D/54G/54GA			
ii	2014-15	54B			

b	Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'		
	Total amount deemed to be short term capital gains (Xi + Xii + b)	A7	
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax as per DTAA		

Sl.	Country name, code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item No. A1 to A7 above in which included	Amount of STCG

I				*A1e/A2c/A3e/A4a/A4b/A5e/A6g/A7*		
II				*A1e/A2c/A3e/A4a/A4b/A5e/A6g/A7*		
III	**Total amount of STCG not chargeable to tax as per DTAA**				A8	
9	**Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 -A8)**				A9	

B	**Long-term capital gain (LTCG)** *(Items 5, 6, 7 & 10 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**					
	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/54D/54EC/54EE/54F/54G/54GA/54GB** *(Specify details in item D below)*		1d			
e	**Long-term Capital Gains on Immovable property (1c - 1d)**				B1e	
2	**From slump sale**					
a	**Full value of consideration**		2a	*(5 of Form 3CEA)*		
b	**Net worth of the under taking or division**		2b	*(6(e) of Form 3CEA)*		
c	**Balance (2a – 2b)**		2c			
d	**Deduction u/s 54EC/54EE /54F** *(Specify details in item D below)*		2d			
e	**Long term capital gains from slump sale (2c-2d)**				B2e	
3	**From sale of bonds or debenture (other than capital indexed bonds issued by Government)**					
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	**LTCG on bonds or debenture (3c – 3d)**				B3e	
4	**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**		4a			
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 (4a – biv)**		4c			
d	**Deduction under sections 54EC/54EE /54F** *(Specify details in item D*		4d			
e	**Long-term Capital Gains on assets at B4 above (4c – 4d)**				B4e	
5	**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**		5a			
b	**Deduction under sections 54EC/54EE /54F** *(Specify details in item D*		5b			
c	**LTCG on share or debenture (5a-5b)**				B5c	
6	**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	**Full value of consideration**		6a			
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 (6a – biv)**		6c			

Long-term Capital Gains

	d	Deduction under sections 54EC/54EE /54F *(Specify details in item D*	6d			
	e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c – 6d)			B6e	
7	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)	7a			
	b	Less deduction under section 115F *(Specify details in item D below)*	7b			
	c	Balance LTCG on sale of specified asset (7a – 7b)			B7c	
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	7d			
	e	Less deduction under section 115F *(Specify details in item D below)*	7e			
	f	Balance LTCG on sale of asset, other than specified asset (7d – 7e)			B7f	

8	From sale of assets where B1 to B7 above are not applicable					
	a	Full value of consideration		8a		
	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 (8a – biv)		8c		
	d	Deduction under section 54D/54EC/54EE /54F/54G/54GA *(Specify details in*		8d		
	e	Long-term Capital Gains on assets at B8 above (8c-8d)			B8e	

9 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?
☐ 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	2013-14	54/54D/54F/54G/54GA			
ii	2014-15	54B			

b	Amount deemed to be long-term capital gains, other than at 'a'		
	Total amount deemed to be long-term capital gains (Xi + Xii + b)	B9	

10 FOR NON-RESIDENTS- LTCG included in items B1 to B9 but not chargeable to tax in India as per DTAA

Sl.	Country name, code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B9 above in which included	Amount of LTCG
I				*B1e/B2e/B3e/ B4e/ B5c/B6e/B7c/B7f/B8e/B9*	
II				*B1e/B2e/B3e/ B4e/ B5c/B6e/B7c/B7f/B8e/B9*	
III	Total amount of LTCG not chargeable to tax as per DTAA			B10	

11	Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c + B6e + B7c + B7f + B8e+ B9-B10] *(In case of loss take the figure to 9xi of schedule CFL)*	B11	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B11) *(take B11as nil, if loss)*	C	
D	Information about deduction claimed		

1	In case of deduction u/s 54/54B/54D/54EC/54EE /54F/54G/54GA/115F give following details				
	a		*Section under which deduction claimed*	1a	*amount of deduction*
		i	Cost of new asset	ai	
		ii	Date of its acquisition/construction	aii	*dd/mm/yyyy*
		iii	Amount deposited in Capital Gains Accounts Scheme before due date	aiii	
	b		*Section under which deduction claimed*	1b	*amount of deduction*
		i	Cost of new asset	bi	
		ii	Date of its acquisition/construction	bii	*dd/mm/yyyy*
		iii	Amount deposited in Capital Gains Accounts Scheme before due date	biii	
	c	Total deduction claimed (1a + 1b)		1c	
2	In case 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 & B10 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 figure computed is negative) →			*(A3e+A4a)*	*A5e*	*(A1e+A2c+A4b+A6g +A7)*	*(B4e+ B6e+B7c)*	*(B1e+B2e+B3e + B5c+ B7f+B8e+B9)*	
	ii	**Short term capital gain**	**15%**	*(A3e+A4a)*						
	iii		**30%**	*A5e*						
	iv		**applicable rate**	*(A1e+A2c+A4b+ A6g +A7)*						
	v	**Long term capital gain**	**10%**	*(B4e+ + B6e+B7c)*						
	vi		**20%**	*(B1e+B2e+B3e+ B5c+ B7f+B8e+B9)*						
	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 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	**Long- term capital gains taxable at the rate of 10%** *Enter value from item 5ix of schedule BFLA, if any.*					
5	**Long- term capital gains taxable at the rate of 20%** *Enter value from item 5x 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			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 11BBF**	1fiv	
	v		**Any other income chargeable to tax at the rate specified under Chapter XII/XII-A**	1fv	
	vi		**FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA**		

Sl.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income
I						
II						
III	**Total amount of income chargeable to tax under DTAA**				1fvi	

	vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii+1fiv+1fv+1fvi)		1fvii	
g		Gross amount chargeable to tax at normal applicable rates (1e-1fvii)		1g	
h		Deductions under section 57 *(other than those relating to income under 1fi, 1fii, 1fiii, 1fiv, 1fv, & 1fvi)*			
	i	Expenses / Deductions	hi		
	ii	Depreciation	hii		
	iii	Total	hiii		
i		Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) *(If negative take the figure to 4i of schedule CYLA)*		1i	
2		Income from other sources (other than from owning race horses) (1fiv + 1i) *(enter 1i 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	Balance (3a – 3b) *(if negative take the figure to 10xi of Schedule CFL)*		3c	
4		Income under the head "Income from other sources" (2 + 3c) *(take 3c 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 years 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	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 ->		*(3b of Schedule – HP)*	*(2v of item E of Schedule BP)*	*(1i of Schedule-OS)*	
ii	Salaries	*(7 of Schedule S)*				
iii	House property	*(3b of Schedule HP)*				
iv	Income from Business (excluding speculation profit and income from specified business) or profession	*(A37 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%	*(7ii of item E of schedule CG)*				
viii	Short-term capital gain taxable @ 30%	*(7iii of item E of schedule CG)*				
ix	Short-term capital gain taxable at applicable rates	*(7iv of item E of schedule CG)*				
x	Long term capital gain taxable @ 10%	*(7v of item E of schedule CG)*				
xi	Long term capital gain taxable @ 20%	*(7vi of item E of schedule CG)*				
xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	*(1i of schedule OS)*				
xiii	Profit from owning and maintaining race horses	*(3c of schedule OS)*				
xiv	Total loss set off					
xv	Loss remaining after set-off (i - xiv)					

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 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)*			
iv	Speculation Income	*(5v of schedule CYLA)*	*(B/f normal business or speculation loss)*			

v	**Specified Business Income**	*(5vi of schedule CYLA)*	*(B/f normal business or specified business loss)*			
vi	**Short-term capital gain taxable @ 15%**	*(5vii of schedule CYLA)*	*(B/f short-term capital loss)*			
vii	**Short-term capital gain taxable @ 30%**	*(5viii of schedule CYLA)*	*(B/f short-term capital loss)*			
viii	**Short-term capital gain taxable at applicable rates**	*(5ix of schedule CYLA)*	*(B/f short-term capital loss)*			
ix	**Long-term capital gain taxable @ 10%**	*(5x of schedule CYLA)*	*(B/f short-term or long-term capital loss)*			
x	**Long term capital gain taxable @ 20%**	*(5xi of schedule CYLA)*	*(B/f short-term or long-term capital loss)*			
xi	**Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)**	*(5xii of schedule CYLA)*				
xii	**Profit from owning and maintaining race horses**	*(5xiii of schedule CYLA)*	*(B/f loss from horse races)*			
xiii	**Total of brought forward loss set off (ii2 + iii2 + iv2 + v2+vi2+ vii2+viii2+ix2+x2+xii2)**					
xiv	**Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5 +xii5)**					

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

CARRY FORWARD OF LOSS

Sl. No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
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)*			*(2xii of schedule BFLA)*
xi	2017-18 (Current year losses)		*(2xv of schedule CYLA)*	*(3xv of schedule CYLA)*	*(B41 of schedule BP, if –ve)*	*(C47 of schedule BP, if –ve)*	*(2viii+3viii+4viii) of item E of schedule CG)*	*((5viii+6viii) of item E of schedule CG)*	*(3c of schedule OS, if –ve)*
xii	Total loss Carried forward to future years								

Schedule UD **Unabsorbed depreciation and allowance under section 35(4)**

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		*(3xiii of BFLA)*			*(4xiii 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	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11.	**Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)**	

Schedule 10A **Deduction under section 10A**

DEDUCTION U/S 10A							
	Deduction in respect of units located in Special Economic Zone						
	Sl	**Undertaking**	**Assessment year in which unit begins to manufacture/produce**	**Sl**	**Amount of deduction**		
	a	**Undertaking No.1**		**a**	*(item 17 of Annexure A of Form 56F for Undertaking 1)*		
	b	**Undertaking No.2**		**b**	*(item 17 of Annexure A of Form 56F for Undertaking 2)*		
	c	**Total deduction under section 10A (a+b)**				**c**	

Schedule 10AA **Deduction under section 10AA**

DEDUCTION U/S 10AA							
	Deductions in respect of units located in Special Economic Zone						
	Sl	**Undertaking**	**Assessment year in which unit begins to manufacture/produce/provide services**	**Sl**	**Amount of deduction**		
	a	**Undertaking No.1**		**a**	*(item 17 of Annexure A of Form 56F for Undertaking 1)*		
	b	**Undertaking No.2**		**b**	*(item 17 of Annexure A of Form 56F for Undertaking 2)*		
	c	**Total deduction under section 10AA (a + b)**				**c**	

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 eligible amount of donations (Aiii + Biii + Ciii + Diii)**					

Schedule 80-IA

a	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)** *[Telecommunication services]*	a1	**Undertaking no. 1**	*(item 30 of Form 10CCB of the undertaking)*
		a2	**Undertaking no. 2**	*(item 30 of Form 10CCB of the undertaking)*
b	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii)** *[Industrial park and SEZs]*	b1	**Undertaking no. 1**	*(item 30 of Form 10CCB of the undertaking)*
		b2	**Undertaking no. 2**	*(item 30 of Form 10CCB of the undertaking)*
c	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv)** *[Power]*	c1	**Undertaking no. 1**	*(item 30 of Form 10CCB of the undertaking)*
		c2	**Undertaking no. 2**	*(item 30 of Form 10CCB of the undertaking)*
d	**Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v)** *[Revival of power generating plant]* **and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi)** *[Cross-country natural gas distribution network]*	d1	**Undertaking no. 1**	*(item 30 of Form 10CCB of the undertaking)*
		d2	**Undertaking no. 2**	*(item 30 of Form 10CCB of the undertaking)*
e	**Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2)**			e

Schedule 80-IB **Deductions under section 80-IB**

a	**Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]**	a1	**Undertaking no. 1**	*(30 of Form 10CCB of the undertaking)*
		a2	**Undertaking no. 2**	*(30 of Form 10CCB of the undertaking)*
b	**Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]**	b1	**Undertaking no. 1**	*(30 of Form 10CCB of the undertaking)*
		b2	**Undertaking no. 2**	*(30 of Form 10CCB of the undertaking)*
c	**Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]**	c1	**Undertaking no. 1**	*(30 of Form 10CCB of the undertaking)*
		c2	**Undertaking no. 2**	*(30 of Form 10CCB of the undertaking)*
d	**Deduction in the case of multiplex theatre [Section 80-IB(7A)]**	d1	**Undertaking no. 1**	*(10(v) of Form 10CCBA of the undertaking)*
		d2	**Undertaking no. 2**	*(10(v) of Form 10CCBA of the undertaking)*
e	**Deduction in the case of convention centre [Section 80-IB(7B)]**	e1	**Undertaking no. 1**	*(10(v) of Form 10CCBB of the undertaking)*
		e2	**Undertaking no. 2**	*(10(v) of Form 10CCBB of the undertaking)*
f	**Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]**	f1	**Undertaking no. 1**	*(30 of Form 10CCB of the undertaking)*
		f2	**Undertaking no. 2**	*(30 of Form 10CCB of the undertaking)*
g	**Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]**	g1	**Undertaking no. 1**	*(30 of Form 10CCB of the undertaking)*
		g2	**Undertaking no. 2**	*(30 of Form 10CCB of the undertaking)*
h	**Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]**	h1	**Undertaking no. 1**	*(30 of Form 10CCB of the undertaking)*
		h2	**Undertaking no. 2**	*(30 of Form 10CCB of the undertaking)*
i	**Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]**	i1	**Undertaking no. 1**	*(30 of Form 10CCB of the undertaking)*
		i2	**Undertaking no. 2**	*(30 of Form 10CCB of the undertaking)*
j	**Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]**	j1	**Undertaking no. 1**	*(30 of Form 10CCB of the undertaking)*
		j2	**Undertaking no. 2**	*(30 of Form 10CCB of the undertaking)*
k	**Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]**	k1	**Undertaking no. 1**	*(11(v) of From 10CCBC)*
		k2	**Undertaking no. 2**	*(11(v) of From 10CCBC)*
l	**Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)**	l1	**Undertaking no. 1**	*(11(d) of From 10CCBD)*
		l2	**Undertaking no. 2**	*(11(d) of From 10CCBD)*

	m	**Total deduction under section 80-IB (Total of a1 to l2)**	m	

Schedule 80-IC or 80-IE **Deductions under section 80-IC or 80-IE**

DEDUCTION U/S 80-IC

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

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	80GGC		
	Total Deduction under Part B (total of a to n)					1	
2	**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	80-ID	*(item 10(e) of Form 10CCBBA)*	
	u	80JJA		v	80JJAA		
	w	80QQB		x	80RRB		
	Total Deduction under Part C (total of o to x)					2	

3	Part CA and D- Deduction in respect of other incomes/other deduction						
	y	80TTA		z	80U		
	Total Deduction under Part CA and D (total of- y to z)					3	
4	Total deductions under Chapter VI-A (1 + 2 + 3)					4	

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

1	Total Income as per item 14 of PART-B-TI		1	
2	Adjustment as per section 115JC(2)			
a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a		
b	Deduction claimed u/s 10AA	2b		
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c		
d	Total Adjustment (2a+ 2b+ 2c)	2d		
3	Adjusted Total Income under section 115JC(1) (1+2d)		3	
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)		4	

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

1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2017-18 (2i of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
i	2012-13					
ii	2013-14					
iii	2014-15					
iv	2015-16					
v	2016-17					
vi	Current AY (enter 1 -2, if 1>2 else enter 0)					
vii	Total					

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

Schedule SPI **Income of specified persons (spouse, minor child etc.) includable in income of the assessee (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. 7 for rate of tax*)**

SPECIAL RATE

Sl No	Section	☑	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A (STCG on shares units on which where STT paid)	☐	15	*(5vi of schedule BFLA)*	
2	115AD (STCG for FIIs on securities where STT not paid)	☐	30	*(5vii of schedule BFLA)*	
3	112 proviso (LTCG on listed securities/ units without indexation)	☐	10	*(part of 5ix of schedule BFLA)*	

4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	☐	10	*(part of 5ix of schedule BFLA)*	
5	115AC (LTCG for non-resident on bonds/GDR)	☐	10	*(part of 5ix of schedule BFLA)*	
6	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)	☐	10	*(part of 1fii of schedule OS)*	
7	115ACA (LTCG for an employee of specified company on GDR)	☐	10	*(part of 5ix of schedule BFLA)*	
8	115AD (LTCG for FIIs on securities)	☐	10	*(part of 5ix of schedule BFLA)*	
9	115E (LTCG for non-resident indian on specified asset)	☐	10	*(part of 5ix of schedule BFLA)*	
10	112 (LTCG on others)	☐	20	*(5x of schedule BFLA)*	
11	115BB (Winnings from lotteries, puzzles, races, games etc.)	☐	30	*(1fi of schedule OS)*	
12	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	☐	10	*(1fii of schedule OS)*	
13	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	☐	60	*(1fiii of schedule OS)*	
14	115BBF (Tax on income from patent)				
	a Income under head business or profession	☐	10	*(3e of schedule BP)*	
	b Income under head other sources	☐	10	*(1fiv of schedule OS)*	
15	115A(b) (Income of a non-resident from Royalty)	☐	25	*(part of 1fv of schedule OS)*	
16	Chargeable under DTAA rate	☐		*(part of 1fvi of schedule OS)*	
17		☐			
			Total		

Schedule IF Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNER

Number of firms in which you are partner

Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit i	Capital balance on 31st March in the firm ii
1							
2							
3							
4	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

PASS THROUGH INCOME

Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Amount of income	TDS on such amount, if any
1.			i	House property		
			ii	Capital Gains		
				a Short term		
				b Long term		
			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

INCOME FROM OUTSIDE INDIA

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

TAX RELIEF FOR TAX PAID OUTSIDE INDIA

1	Details 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)	Section under which relief claimed (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	Country	Nature of	Name and	Nature of	Date since	Total	Income	Nature of	Income taxable and offered in this return

No	Name and code	entity	Address of the Entity	Interest- Direct/ Beneficial owner/ Beneficiary	held	Investment *(at cost) (in rupees)*	accrued from such Interest	Income	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 (other than those included in Part A- BS) (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	**Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof**			
Sl. No.	**Name and address of the firm(s)/ AOP(s)**	**PAN of the firm/ AOP**		**Assessee's investment in the firm/ AOP on cost basis**
(1)	**(2)**	**(3)**		**(4)**
(i)				
(ii)				
D	**Liability in relation to Assets at (A + B + C)**			

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