E ITR-2

INDIAN INCOME TAX RETURN

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

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

Part	A-Gl	EN G	ENERAL									
	Firs	st name	Mide	dle name	Last na	me	PAN					
_						•						
	Flat	/Door/Block No.		Name o	f Premises/Buildin	g/Village	Status (T	ick) 🗹				
PERSONAL INFORMATION							□ Individ	lual		HUF		
RM	Roa	d/Street/Post Offic	ce		Birth/ Formation							
FE				(DD/M)	M/YYYY)							
Z	Are	a/locality		Aadhaa	r Number (12 digi	t)/ Aadhaar En	rolment Id	(28 digi	t) (if eligil	ole for A	Aadh	aar)
	Tov	vn/City/District		State				Pin	code/Zip	code		
				Countr	у							
	Res	sidential/Office Ph		STD code/ Mobi	e		Mobile !	No. 2			•	
	1	1 1 1 1	No. 1			1 1	İ	ı	ı	1	1	
	Ema	ail Address-1 (self)			Email Ac	ldress-2						
		, ,					□120(4) A	fton duo	doto D1	20(5) D	orrico.	a
	(a)	Filed u/s (Tick)[P	lease see instructi	ion]	□139(1)-On or be Return, □92CD-1							
	()	Or Filed in respo			□ 139(9), □ 142(1), 🗆 148, 🗆	153A □ 1	153C				
	(b)	If revised/defective No. and Date of f			1 1 1 1	1 1 1 1	1 1 1	1 1	ı	/	/	
	(b)	(DD/MM/YYYY))							,	,	
	(c)	If filed, in respon if filed u/s 92CD,	se to a notice u/s enter date of adv	ance pricing agre						•	/	
	(d)	Residential	A. Resident	☐ You were	n India for 182 days	s or more during	the previo	us year [:	section 6(1	l)(a)]		
		Status in India (for individuals)			in India for 60 days e within the 4 pro							
		(Tick applicable		applicable]	e within the 4 pro	eccuring years [section (0))(1)(c)]	[where Ex	гріанан	OII I	18 1101
		option)	B. Resident		been a non-resident							
SC			not Ordina Resident		been in India for 72	•		preceding	g years [se	ction 6((6)(a)]	
FILING STATUS			C. Non-residen		a non-resident during the jurisdiction(luring the p					
Š				S.No.	Jurisdiction(s) of a	esidence	Ta	xpayer Io	dentification	on Num	ber(s))
Ž				2								
FIL					ou are a Citizen of Ir	ndia or a Person	of Indian C	Origin (PC	OD, please	specify	v -	
					of stay in India duri			period o	f stay in Ir	ıdia dur	ing th	ne 4
					year (in days)			preced	ling years	(in days	s)	
		Residential	☐ Resident	☐ Resident l	out not Ordinarily	Resident	□ No	n-reside	nt			
		Status in India (for HUF)										
		(Tick applicable										
		option)			TO / II II .					• • • • • • • • • • • • • • • • • • • •		
	(e)	•			I? (applicable in ca		/IC (SVE)	122 1		Yes	- 1	□ No
	(f)	, 8	, 6		section 5A? <i>Tick</i>) •• ve assessee? (<i>Tick</i>)		o (II TES	piease		uie 5A)		
	(g)	If yes, please furr			c assessee: (11CK)	ы ы 1¢s		N	<u> </u>			
		(1) Name of the	he representative	•								
				tive (drop down to	be provided)							
			f the representat		onwood-4-4-							
	(h)	Whether you wer	e Director in a c		epresentative ne during the previ	ous year? (Tick	:) ☑ □ Yes	s 🗆	No			
	\-/	If yes, please furr Name of C	Ü	ormation - PAN	Whether	its shares are lis	sted or	Direc	ctor Ident		n Nui	nber
		Traine of C	km1	2 1311		unlisted		<u> </u>	<u> </u>	OIN)	-	

De	o not write o	or stam	p in this	area (Space	e for bar	· code)							Recei Date	pt No. and Sig	Use Onl	y of receiving
(i)						es at any time in respect of e			ıs yea	? (Tick)	<u> </u>	es		□ No	
	Name of company	PAN	Openia	ng balance		Shares a	cquired	during the	year				transfe		Closi	ng balance
	company		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	purcl ex	ase palare of the second secon	om	No. of shares	Sa conside	le	No. of shares	Cost of acquisition
	1	2	3	4	5	6	7	8		9		10	1	1	12	13
	ile S ame of Emp		ils of Inc	SCHED		Nature of		ORM (FILI		PPL)	<u>ICAB</u>		N of Em	nlover	(manda	atory if tax
14	ame or Emp	loyer				☐ Govt.	□ PSU	J	<u> </u>				ducted)	pioyei	(manac	aory y iax
						□Pension		Others								
A	ddress of en	ıployer				Town/City	7			Stat	е			Pin	code/ Z	ip code
1													1			
						vn to be pro			1a	+						
						7(2) (drop a 17(3) (drop				1		-				
	c provi		u or sur	ary as per	Section	117(b) (arop	, do mi		1c							
	(Add mult	ple row	s for Gra	oss Salary in	case of	more than on	e employ	ver)								
2			• •	all employe									2			
3				extent exe		s 10 ty) (please ro	efer insi	tructions)					3			
4				ica in e jiii	ng unin	iy) (picase r	ejer msi	ructions)					4			
5	Deduction	ı u/s 16	(5a + 5)	5b + 5c)									5			
	a Stan	dard d	leductio	on u/s 16(ia	a)				5	a						
	b Ente	ertainn	nent all	owance u/s	s 16(ii)				5	b						
	c Prof	ession	al tax u	/s 16(iii)					5	c						
6	Income cl	nargeab	le under	the Head '	Salaries	3' (4 - 5)							6			
ıedu	ale HP Address o	prope	rty)	ome From	House P	Town/ C		r Instruction	s) (Dro	p do	vn to		ded indic			ip of Zip Code
1			•				•									
	Is the pro	perty co	o-owned	? 🗆 Yes		No (if "YES	S" please	e enter follo	wing o	etail	s)				<u>ı l</u>	1 1 1
	Your perc	entage	of share	in the prop	erty											
	Name of (Co-own	er(s)			PAN of C	Co-owne	er(s)			Per	centage	Share in	1 Prop	erty	
	I							• /			+					
1											1					

I II

	Tick the applicable Name(s) of Tenant (if let out)	PAN of Ten	ant(s)	(if av	ilable)			N/TA		f Te	nant	(s) ((if T	DS	cred	lit i
	□ Let out	 					Cla	iiiiea)		1						
	□ Self-occupied	-														
	Deemed let out								<u> </u>							
	a Gross rent received or receivable or letable		11.						1a							_
	b The amount of rent which cannot be realize	ed	1b 1c													
	c Tax paid to local authorities		1d													
	d Total (1b + 1c)	-t		22(2) of	41a A a4)				1.	.						
	e Annual value (1a – 1d) (nil, if self-occupied f Annual value of the property owned (own p				ine Aci)				1e	_						
		Jei Centage Si	1g	16)					11							
	g 30% of 1f h Interest payable on borrowed capital		1h													
	i Total (1g + 1h)								1i	Т						
	j Arrears/Unrealised rent received during th	e vear less 30	0%						1j	_						
	k Income from house property 1 (1f – 1i + 1j								1k							
2	Address of property 2	Town/ City					St	ate			I	PIN (Code	/ Zip	Coc	de
i	Is the property co-owned? ☐ Yes ☐ No	(if "YES" p	olease	enter f	ollowing	g deta	ails)									
	Your percentage of share in the property.		\neg													
							- h									
	Name of Co-owner(s)	PAN of Co-	owner	(s)			Pe	rcenta	ige Si	nare	in Pi	ropei	rty			
	I															
	п															
		DAN ACTAN	4(-)	(Dlas-		-4-)	D.	NI/T A	NI -£	Т	4(-	(D).			-4-)	
	Tick ☑ the applicable Name(s) of Tenant option (if let out)	PAN of Ten	iant(s)	(Plea	se see n	ote)	P	N/TA	N 01	1 ena	int(S) (PIE	ease	see n	ote)	
	☐ Let out															
	☐ Self-occupied ☐ ☐ Deemed let out]														
	Gross rent received/ receivable/ letable valu	<u>l l l l</u>							1_							<u> </u>
	a (higher of the two, if let out for whole of the ye	ear, lower of t	the two	o, if let	out for p	art o	f the ye	ar)	2a							
	b The amount of rent which cannot be realize	ed	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 p	percentage sh		2e)					2f	<u>' </u>						
	g 30% of 2f		2g													
	h Interest payable on borrowed capital		2h													
	i Total (2g + 2h)		0.07						2i	_						
	j Arrears/Unrealised rent received during th		J%						2j							
3	k Income from house property 2 (2f – 2i + 2j) Pass through income if any *								2k	_						
3	Income under the head "Income from house pro	oporty" (1k +	. 2k ± 1	3)					3	-						
4	(if negative take the figure to 2i of schedule CYLA)		∠n ⊤ .	<i>.</i> ,					4							
E >	Please include the income of the specified person	ons referred t	to in S	chedul	SPI an	d Pas	ss throi	igh inc	come i	refer	red t	o in s	sched	lule I	PTI v	vhil
	Eurnishing of PAN of tenant is mandatory if tax	r is deducted :	under	section	194_IR											
$E \triangleright$	Furnishing of TAN of tenant is mandatory, if tax															
	Co. W. Co.															
	e CG Capital Gains															
+	ort-term Capital Gains (STCG) (Sub-items 3 and											4				
1			ty for e	each pr	operty)		_	1								
	a i Full value of consideration received/re	a a a i v a b l a														
	ii Value of property as per stamp valuat						ai aii					-				

A	Sho	rt-te	rm C	apital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)			
	1	Froi	n sal	e of land or building or both (fill up details separately for each property)		·	
ins		a	i	Full value of consideration received/receivable	ai		
Gains							
n Capital			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii		
Short-term		b	Dedu	actions under section 48			
ort-			i	Cost of acquisition without indexation			
$\mathbf{S}\mathbf{h}$			ii				
			iii	Expenditure wholly and exclusively in connection with transfer	biii		

		iv	Γotal (bi + bii + biii	()				biv			
	c	Balan	ce (aiii – biv)					1c			
	d	Deduc	tion under section	54B (Specify detai	ls in item D below)			1d			
			term Capital Gains				I	I			A1e
					, please furnish the foll	owing deta	ils (see	note)			
					Percentage share	Amount			roperty	Pin code	
			,	• ()							-
	NO	TE >	Furnishing of PAN the documents.	l N is mandatory, if	the tax is deducted un	der section	194-IA	or is	quoted b	y buyer in	
			In case of more tha	an one buyer, plea	ase indicate the respect	tive percent	tage sha	are and	d amour	ıt.	
2	Fro is p	m sale aid un	of equity share or t der section 111A or	unit of equity orion 115AD(1)(ii) pro	ented Mutual Fund (M viso (for FII)	F) or unit (of a bus	iness t	rust on	which STT	
	a	Full v	alue of consideratio	n				2a			
	b	Deduc	tions under section	ı 48							
		i	Cost of acquisition	without indexatio	n			bi			
		ii (Cost of Improvemen	nt without indexa	tion			bii			
		iii	Expenditure wholly	and exclusively i	n connection with tran	sfer		biii			
		iv	Total (i + ii + iii)	<u> </u>				biv			
	c	Balan	ce (2a – biv)					2c			
				/s 94(7) or 94(8)-	for example if asset	bought/acq	uired				1
	a				and dividend/income/			2d			
	l u		,	g out of sale of si	uch asset to be ignored	d (Enter po	ositive	2 u			
	_	value	• /	n oquity shows	aquity opiented MF (6	TT notal) (20 (24)				1 4 2 0
-					equity oriented MF (S sale of shares or deber				anv (to	he	A2e
3					nder first proviso to se			Comp	any (to		
	a	STCG	on transactions on	which securities	transaction tax (STT)	is paid					A3a
<u> </u>					transaction tax (STT)				44515		A3b
4					other than those at A2)	-
	a		i case securiues soi le following details	d include snares	of a company other th	ian quoted	snares,	, enter			
				sideration received	d/receivable in respect	of unquote	ed	ia			-
			shares		F	1					
			manner		res determined in the			ib			
		•			ect of unquoted shares apital Gains (higher of		s per	ic			
		sł	ares	deration in respe	ect of securities other	than und	quoted	aii			
	L		otal (ic + ii)					aiii			
	b		tions under section						1		
			Cost of acquisition					bi			
		ii (Cost of improvemen	nt without indexa	tion			bii			
		iii l	Expenditure wholly	and exclusively i	n connection with tran	sfer		biii			
		iv	Γotal (i + ii + iii)					biv			
	С	Balan	ce (4aiii – biv)					4c			
	d	within receiv	3 months prior	to record date a	or example if security k and dividend/income/k f such security to be	onus units	s are	4d			
	-		•	n colo of ac	s by on EII (o4l4l	1 these = 4 4	2) (4	(44)	<u> </u>		A40
F	-		<u> </u>		s by an FII (other than	i tiiose at A	14) (4C +	r4u)			A4e
5	+		of assets other than						1		
	a			clude shares of a	company other than qu	uoted share	es, enter	· the			
			llowing details Full value of cons shares	ideration received	d/receivable in respect	of unquote	ed	ia			
			Fair market value manner	_	res determined in the	_		ib			
					ect of unquoted shares apital Gains (higher of		s per	ic			
		ji F			of assets other than un		res	aii			
					vener timii tili	1					
	h		otal (ic + ii) ctions under section	. 10				aiii			
	b				n		-+	h:			
			Cost of acquisition					bi 			
			Cost of Improvement					bii			
				and exclusively i	n connection with tran	sfer		biii			
		iv	Total (i + ii + iii)					biv			

	Ī	c B	Salance (5aiii – biv)							5c					
	Ī				curity/unit)											
					ught/acquire us units are											
					Enter positive	,		rising 0	out of sai	ie or suci	1					
	-	_			er than at A1			ove (5c	+ 5d)		ı				A5e	
					ort term capi				-							
					unutilized ca						ous yea	ars sh	own b	elow was		
		•		•	Gains Accour plicable. If yo					еаг:						
-	_			s year in	Section und		New asset			ucted	A	Amou	nt not	used for	-	
				n asset	which deduct	rear	in which a	sset A	mount u	tilised ou	LOLL			remained		
			trans	ferred	claimed in the	acqui	red/constru	icted C	Capital G	ains acco	unt ¹			n Capital unt (X)		
	Ī	i	2016-17		4B							54111	3 ucco	uiit (21)		
-	b	Amou	unt deen	ned to be sh	ort term capi	tal gains, o	other than a	at 'a'								
ŀ	-	Total	amount	deemed to	be short tern	ı capital g	ains (aXi +	b)							A6	
-	7	Pass '	Through	Income in	the nature of	Short Ter	m Capital	Gain, (1	Fill up sci	hedule PT	(A7a	a + A7	7b + A	.7c)	A7	
-					e in the natur							A7				
					e in the natur							A7	_			
	ļ				e in the natur							. 1 .				
		c	ass riire ates	ough meom	e ili the natui	e of Short	тегш Сар	itai Gai	n, charge	eable at a	ррисал	A7	c			
ŀ	8	Amou	unt of S	ΓCG includ	ed in A1 – A	7 but not c	hargeable t	to tax o	r chargea	able at sp	ecial ra	ates in	India	as per		
-	Ů,	DTA	A	T		1	1	1			1					
				Item No.			Rate as per	Wheth	er TRC							
		Sl. A No.	Amount o income	f to A7 abo in whicl	name &	Article of DTAA	(enter NIL, if	obta	ained	Section of I.T. Act				icable rate of (6) or (9)]		
		.,0,		included	Coue		not chargeable)	(Y	'/N)	11111101	2,2,	1100	[10,70]	oj (o) o. (>)j		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(0	9)		(10)	-	
	-	I	(2)	(3)	(4)	(3)	(0)	,	.1)	(0)	()	,		(10)		
	ļ	1														
		II														
	Ī	a T	Fotal am	ount of ST	CG not charg	eable to ta	x in India a	as per D	TAA		,				A8a	
		b 1	Total am	ount of ST	CG chargeab	le to tax at	special rat	es in In	dia as pe	r DTAA					A8b	
ŀ	9	Fotal	Short-to	erm Capita	Gain (A1e+	A2e+ A3a	+ A3b+ A40	e+ A5e+	-A6 + A7	- A8a)					A9	
В					G) (Sub-item:											
		1			ilding or both			* *							-	
-		a	1 1		consideration	¥ 1			1 1		ai				-	
					perty as per s			rity			aii					
					consideration	•		•	for the p	urpose of						
			iii C	apital Gain	s [in case (aii) does not	exceed 1.05	times ((ai), take	this	aiii					
				gure as (ai) ions under	or else take	aii)]										
		b	+			J4:					1.:	1				
					sition with in						bi					
S					ovement with			• • • • • • • • • • • • • • • • • • • •	4		bii					
jair			-	-	wholly and ex	ciusively	in connection	on with	transier		biii					
Long-term Capital Gains			<u> </u>	otal (bi + bi							biv					
api		С	-	e (aiii – biv							1c	-				
ш		d	+		ection 54/54E				tails in ite	em D belo	w) 1d					
-ter		e			Gains on Im				6 11 .	1	,	4.			B1e	
ong		f	1		of immovabl		_							- ·		
Ĺ			S.No.	Name of bu	ver(s) PAN o	buyer(s)	Percentag	e share	Amou	unt Ad	dress o	of prop	perty	Pin code		
- 1		2100	TE > TE		e DANI:	1 4 16		, ,	<u> </u>	. 10.4	T.					
				urnishing o	f PAN is mar	datory, if	the tax is d	educed	under se	ection 194	-IA or	is quo	oted b	y buyer in		
		NOT		ne documer	ts.											
<u> </u>		NOT	tl		ts. ore than one l	ouyer, plea	se indicate	the res	pective p	ercentage	e share	and a	amoui	ıt.		
- -	2		tl Is	n case of m	ore than one								amoui	nt.		
-	2	Froi	tl In m sale of	n case of m	ore than one lebenture (oth							:)	amour	ıt.		
-	2	Froi a	tl In m sale of Full va	bonds or d	ore than one between ture (other department)						nment	:)	amoui	nt.		
-	2	Froi	m sale of Full va Deduct	n case of me bonds or d lue of consi tions under	ore than one between ture (other department)	er than ca	pital index				nment	i)	amoui	nt.		

		ii Cost of improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv Total (bi + bii +biii)	biv		
	с	Balance (2a – biv)	2c		
	d	Deduction under sections 54F (Specify details in item D below)	2d		
	e	LTCG on bonds or debenture (2c – 2d)			B2e
3	From	sale of, (i) listed securities (other than a unit) or zero coupon bonds where pro	viso ui	nder section 112(1)	
3		olicable (ii) GDR of an Indian company referred in sec. 115ACA		T	
	-	Full value of consideration	3a		
	b	Deductions under section 48		T	
		i Cost of acquisition without indexation	bi		
		ii Cost of improvement without indexation	bii biii		
		iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)	biv		_
	С	Balance (3a – biv)	3c		
		Deduction under sections 54F (Specify details in item D below)	3d		
4		Long-term Capital Gains on assets at B3 above (3c – 3d) sale of equity share in a company or unit of equity oriented fund or unit of a bu		44 CTT	B3e
		i sale of equity snare in a company or unit of equity oriented fund or unit of a build under section 112A	siness	trust on which S11	
	a	Full value of consideration	4a		
	b	Deductions under section 48 i Cost of acquisition without indexation (higher of iA and iB)	bi	T	
		A Cost of acquisition	iA		
		B If the long term capital asset was acquired before 01.02.2018, lower of	iB		
		B1 and B2			
		1 Fair Market Value of capital asset as per section 55(2)(ac) 2 Full value of consideration	B1 B2		
		ii Cost of improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv Total deductions (bi + bii +biii)	biv		-
	С	Balance (4a – biv)	4c		
		Less- LTCG threshold limit as per section 112A (4c – Rs. 1 lakh)	4d		
	e	Deduction under sections 54F (Specify details in item D below)	4e		
		T 4 C			
		Long-term Capital Gains on sale of capital assets at B4 above (4d – 4e)		J:41- 6	B4f
	For N	ION-RESIDENTS- from sale of shares or debenture of Indian company (to be co	mpute	ed with foreign	B4f
	For N excha	ON-RESIDENTS- from sale of shares or debenture of Indian company (to be company adjustment under first proviso to section 48)	•	ed with foreign	B4f
	For N excha a	ON-RESIDENTS- from sale of shares or debenture of Indian company (to be compered adjustment under first proviso to section 48) LTCG computed without indexation benefit	5a	ed with foreign	B4f
	For N excha a b	ON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below)	•	ed with foreign	
<u> </u>	For Nexcha a b c	ON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b)	5a 5b		B5c B5c
	For Nexcha a b c For N	ON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below)	5a 5b onds on	r GDR as referred	
6	For Nexcha a b c For Nin sec	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up)	5a 5b onds or referr	r GDR as referred	
6	For Nexcha a b c For Nin sec	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted securities.	5a 5b onds or referr	r GDR as referred	
6	For Nexcha a b c For Nin sec 112A	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both to the securities of the securities of the securities of the securities sold include shares of a company other than quoted senter the following details	5a 5b onds or referr	r GDR as referred	
6	For Nexcha a b c For Nin sec 112A	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted securities.	5a 5b onds or referr	r GDR as referred	
6	For Nexcha a b c For Nin sec 112A	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both to the securities of the securities of the securities of the securities of the securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed	5a 5b onds or referr chares,	r GDR as referred	
6	For Nexcha a b c For Nin sec 112A	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both to the securities of the securities of the securities of the securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner	5a 5b onds or referr	r GDR as referred	
6	For Nexcha a b c For Nin sec 112A	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both to the securities of the securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as	5a 5b onds or referr chares,	r GDR as referred	
6	For Nexcha a b c For Nin sec 112A	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both to the securities of the securities of the securities of the securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner	5a 5b onds or referrences, ia ib	r GDR as referred	
6	For Nexcha a b c For Nin sec 112A	ICON-RESIDENTS- from sale of shares or debenture of Indian company (to be compare adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) because of the securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares	5a 5b onds or referred hares, ia ib ic aii	r GDR as referred	
6	For N excha	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both to the securities of the securities of the securities of the securities of the securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Fotal (ic + ii)	5a 5b onds or referrences, ia ib	r GDR as referred	
6	For N excha	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bother. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up) i	5a 5b mds or referr ia ib ic aii aiii	r GDR as referred	
6	For N excha	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) because the securities of the securities of the securities of the securities of the securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation	5a 5b onds or referring ia ib ic aiii aiii	r GDR as referred	
6	For N excha	ION-RESIDENTS- from sale of shares or debenture of Indian company (to be compare adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) because for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation	5a 5b nds on referr hares, ia ib ic aii aiii bii	r GDR as referred	
6	For N excha	ICON-RESIDENTS- from sale of shares or debenture of Indian company (to be compare adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) because for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer	5a 5b onds on referr hares, ia ib ic aiii bii biii	r GDR as referred	
6	For N excha a b c For N in sec 112A a	CON-RESIDENTS- from sale of shares or debenture of Indian company (to be compare adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) because the following securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii)	5a 5b onds or referr hares, ia ib ic aiii bii biii biii	r GDR as referred	
6	For N excha	ION-RESIDENTS- from sale of shares or debenture of Indian company (to be compare adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) ION-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both to the column B7 is to be filled up) i In case securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (6aiii – biv)	5a 5b onds or referr hares, ia ib ic aii bii bii biii biiv 6c	r GDR as referred	
6	For N excha	ION-RESIDENTS- from sale of shares or debenture of Indian company (to be compare adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) ION-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) both to the securities of the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (6aiii – biv) Deduction under sections /54F (Specify details in item D below)	5a 5b mds or referr ia ib ic aii bii bii biii biii 6c 6d	r GDR as referred	B5c
6	For N excha	ICON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) be consideration in sec. 115AD (other than securities for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (6aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c)	5a 5b mds or referr ia ib ic aii bii biii biii biv 6c 6d - 6d)	r GDR as referred ed to in section	
6	For N excha	ICON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) be consideration in sec. 115AD (other than securities for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (6aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c) CON-RESIDENTS - From sale of equity share in a company or unit of equity original sections.	5a 5b mds or referr ia ib ic aii bii biii biii biv 6c 6d - 6d)	r GDR as referred ed to in section	B5c
6	For N excha	ICON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) CON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) be consideration in sec. 115AD (other than securities for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (6aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c)	5a 5b mds or referr ia ib ic aii bii biii biii biv 6c 6d - 6d)	r GDR as referred ed to in section	B5c
6	For N busing a	ON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bc. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) Balance (6aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c) GON-RESIDENTS - From sale of equity share in a company or unit of equity orices trust on which STT is paid under section 112A Full value of consideration Deductions under section 48	5a 5b onds or referred is a silve	r GDR as referred ed to in section	B5c
6	For N busing a	GON-RESIDENTS- from sale of shares or debenture of Indian company (to be compared adjustment under first proviso to section 48) LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below) LTCG on share or debenture (5a-5b) GON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bc. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up) i In case securities sold include shares of a company other than quoted senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (6aiii – biv) Deduction under sections /54F (Specify details in item D below) Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c) ON-RESIDENTS - From sale of equity share in a company or unit of equity orices trust on which STT is paid under section 112A Full value of consideration	5a 5b onds or referred is a silve	r GDR as referred ed to in section	B5c

		e long term cap	ital asset w	as acquire	d before 01.02	2.2018, low	er of il	В				
		nd B2 'air Market Val	lue of capit	tal asset as	ner section 55	5(2)(ac)	В	1				
	2 F	ull value of cor	sideration		per section ce	(2)(40)	В	_				
		mprovement wi					b					
		ture wholly and ductions (bi + b		y in connec	ction with tran	ısfer	bi bi	_				
	Balance (7a		11 +10111)				7					
		threshold limi				h)	7					
		nder section 54 Capital Gains o				(74 70)	7	e		D76	П	
		zapitai Gailis o gn exchange ass		•			ler chanter	XII-A)		B7f		
	`	le of specified a					8					
b	Less deducti	on under section	on 115F (Sp	pecify detail	s in item D bel	low)	8	b				
с	Balance LTO	CG on sale of sp	pecified ass	set (8a – 8b)					B8c		
		le of asset, othe		cified asset			8	d				
	-	vithout indexati										
		on under section					8	e		700		
		CG on sale of as				- 8e)				B8f		
9 From		s where B1 to E										
;		ase assets sold		ares of a co	ompany other	than quo	ted shares,	enter				
-		following detail Full value of co		n received	receivable in	respect of	unanoted	ia				
	"	shares	onsider and	on received,	receivable in	respect or	unquoteu	144				
	b	Fair market va	lue of unq	uoted shar	es determined	l in the pre	scribed	ib				
		manner										
	c	Full value of co		•	•		•	ic				
	, L	per section 500	CA for the	purpose of	Capital Gains	s (higher o	f a or b)					
	ii Full va	alue of consider	ation in re	espect of ass	sets other than	n unquoted	l shares	aii				
	iii Total	(ic + ii)						aiii				
b	Deductions	under section 4	18									
	i Cost o	f acquisition w	ith indexat	ion				bi				
	ii Cost o	f improvement	with index	kation				bii				
	iii Expen	diture wholly a	nd exclusi	vely in com	nection with t	ransfer		biii				
	iv Total	(bi + bii +biii)						biv				
с	Balance (9a	aiii – biv)						9c				
d	Deduction u	ınder sections 5	54F (Specif	y details in	item D below)			9d				
e	Long-term	Capital Gains o	on assets at	t B9 above	((9c – 9d)							
10 Amo	unt deemed	to be long-tern	ı capital ga	ains			•					
	a Whether	any amount	of unutilize	ed capital	gain on asset	transferr	ed during	the pr	evious year she	own		
		as deposited in		_	_		_	_				
Sl.	Previous ye	ear in Section	n under	New as	set acquired/c	onstructed	l Amo	ount no	t used for new			
	which as	sset which d	eduction Y	ear in whic	ch asset Amor	unt utilised	lout	asset or	remained			
	transfer	red claimed	l in that	acquire		Capital Ga	ins u		d in Capital			
1 -	2017.16		ar	construc	ted	account		gains a	ccount (X)			
i	2015-16	54/54F/	54GB									
ii	2016-17	54B										
<u> </u>		be long-term										
Total	amount deer	ned to be long-	term capita	al gains (aX	$(\mathbf{i} + \mathbf{a}\mathbf{X}\mathbf{i}\mathbf{i} + \mathbf{b})$					B10		
11Pass T	hrough Inco	ome in the natu	re of Long	Term Cap	ital Gain,(Fill	up schedu	le PTI) (B	11a + B	11b)	B11		
a Pa	ass Through	Income in the	nature of I	Long Term	Capital Gain,	, chargeab	le @ 10%	B11a	1			
b Pa	ass Through	Income in the	nature of I	Long Term	Capital Gain,	, chargeab	le @ 20%	B111)			
12 Am	ount of LTC	CG included in	B1- B11 bu	ut not char	geable to tax o	or chargeal	ble at speci	ial rate	s in India as pe	r		
	'AA											
SI.	Amount of	Item No. B1 to	Country	Article of	Rate as per	Whether	Section of	Rate as	per Applicable r			
No.		B11 above in which included	name & Code	DTAA	Treaty (enter NIL, if not	TRC obtained	I.T. Act	I.T. A	Howar of (6)	or		
					chargeable)	(Y/N)	<u> </u>					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
I												
П												
a	Total amou	int of LTCG no	t chargeab	ole to tax as	per DTAA					B1	12a	

	1	l	Tot	al amount of LTCG cha	argeable	to tax at s	pecial rates as pe	er DT	AA			B12	ь
	13	b Total amount of LTCG chargeable to tax at special rates as per DTAA 13 Total long term capital gain chargeable under LT. Act (B1e+B2e+B3e+B4f+B5c+B6e+B7f+B8c+B8f+B9+B11 - B12a) (In case of loss take the figure to 5xi of schedule CFL)										B13	3
		+ B11 - B12a) (In case of loss take the figure to 5xi of schedule CFL) Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss) (If C is negative, to figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)											
C			_								(If C is negative, take the	С	
D				about deduction claimed f deduction u/s 54/54B/5				g deta	ils				
		a				Dedu	ction claimed u/s	54				_	
1			i	Date of transfer of origi	nal asset			ai			dd/mm/yyyy	-	
				Cost of new residential				ai	i			-	
				Date of purchase/constr		f new resid	lential house	aii			dd/mm/yyyy		
				Amount deposited in Ca before due date	apital Ga	ains Accou	nts Scheme	ai	V			-	
			v	Amount of deduction cla	aimed			av	7			-	
		b		Deduction	n claimed	d u/s 54B						-	
			i	Date of transfer of origi	nal asset	t		bi	i		dd/mm/yyyy		
			ii	Cost of new agricultura	ıl land			bi	i			-	
				Date of purchase of nev		ltural land		bii	i		dd/mm/yyyy		
				Amount deposited in Ca before due date	apital Ga	ains Accou	nts Scheme	bi	v				
			v	Amount of deduction cla	aimed			by	7				
		с					tion claimed u/s 5	4EC					
			i	Date of transfer of origi	nal asset	t		ci			dd/mm/yyyy		
				Amount invested in spec (not exceeding fifty lakh r		tified bond	ls	cii					
			iii	Date of investment				ciii			dd/mm/yyyy	-	
			iv	Amount of deduction cla	aimed			civ					
		d					ction claimed u/s	54F					
				Date of transfer of origi		t		di			dd/mm/yyyy	_	
				Cost of new residential				dii					
				Date of purchase/constr				diii			dd/mm/yyyy		
				Amount deposited in Ca before due date Amount of deduction cl:		ains Accou	nts Scneme	div					
		e	V	exmount of aeauction cla	anned	Daduct	ion claimed u/s 5	dv 4GB				-	
			i	Date of transfer of origi	nal resid			ei			dd/mm/yyyy		
			ii	PAN of the eligible com	pany			eii					
			iii	Amount utilised for sub eligible company		n of equity	shares of	eiii					
			iv	Date of subscription of s	shares			eiv			dd/mm/yyyy		
				Cost of new plant and n		-	ed by the eligible				11/		
				Date of purchase of plan		•	4 0 1	evi			dd/mm/yyyy		
				Amount deposited in Ca	apital Ga	ains Accou	nts Scheme	evii					
				before due date	aim - ·1			<u>.</u>	+				
		f	VIII	Amount of deduction cla		n alaimad -	/s 115F (for Non-	evii		dione			
		1	i	Date of transfer of origi			,	fi	CIIC III	iuiaiis)	dd/mm/yyyy		
			ii	Amount invested in new certificate	specifie	ed asset or	savings	fii					
			iii	Date of investment				fiii			dd/mm/yyyy		
				Amount of deduction cla			·	fiv					
		g	ļ	deduction claimed (1a				1g					
Set	t-off o	of cur	rent	year capital losses with o	current y	year capita	l gains (excludin	g amo	unts ii	ncluded	in A8a & B12a which is not	charge	eable under DTAA)
S	ı. Tyj	_	Capi	Capital Gain of current year (Fill this column only if		Short t	erm capital loss				Long term capital loss		Current year's capital gains remaining after se
		G	ain	computed figure is positive)	15%	30%	applicable ra	te D	TAA	10%	20%	DTAA	off
								1	rates			rates	(9=1-2-3-4-5-6-7-8)

		1	2	3	4	5	6	7	8		9
Capital	l Loss to		(12.*.				(B3e*+				
i be set o			(A2e*+	A4e*+A7b*	(A1e*+A3b*+A5e*-	4.07	B4f* +	(B1e*+B2e*+B5c*+	D 10	,	
,	this row			A4e*+A/b*	A6* + A7c*)	A8b	B6e* +	B8f*+B9e*+B10*+B11	$b^*)$ $B12b$	2	
	computed		A7a*)		,		B7f* +	,			
figure negativ	is						B8c* +				
ii	15%	(A2e*+A3a* +									
Short term	30%	$A4e^* + A7b^*$					-				
	applicable	(A1.*. A2L*.								-	
gain	rate	$(A1e^* + A3b^* + A5e^* + A6^* + A7c^*)$									
		$AJe^{+}+AO^{+}+A/C^{+}$									
v	DTAA	A8b									
	10%	$(B3e^* + B4f^* + B6e^*$									
vi Long	10%	$+ B7f^* + B8c^*$									
term		+B11a*)									
capital	20.07	,									
gain	20%	(B1e*+B2e*+B5c*+									
vii gain		B8f*+B9e*+B10*+									
iii	DTAA	B12b									
ix Total lo	oss set off	(ii + iii + iv + v +									
	•••										
vi+vii+	-VIII)										
		fter set off (i – ix)									
		fter set off (i – ix)									
x Loss re	emaining a	ΓCG in this table (A1				•	•	ctive column (A1-A6) as	s reduce	d by the	amount of
x Loss re	emaining a	` ′				•	•	, , ,	s reduce	d by the	amount of
x Loss re The fig	emaining a gures of ST not charg	ΓCG in this table (A1 eable to tax or charg	eable a	t special rat	es as per DTAA, wl	ich is i	ncluded	, , ,			
x Loss re The fig STCG	gures of ST a not charg gures of L'	ΓCG in this table (A1 eable to tax or charg	eable a le* etc.	t special rat	tes as per DTAA, whounts of LTCG com	nich is i	ncluded in respe	therein, if any.			
The fig STCG The fig LTCG	gures of ST not charg gures of L' G not charg	ΓCG in this table (A1 eable to tax or charg	geable a le* etc. geable a	t special rat) are the am at special rat	tes as per DTAA, whounts of LTCG com	nich is i	ncluded in respe	therein, if any.			
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The fig STCG The fig LTCG Inform	gures of ST a not charg gures of L' G not charg nation abo	FCG in this table (A1 eable to tax or charg FCG in this table (B3 geable to tax or charg ut accrual/receipt of	eable a le* etc. geable a capital	t special rat) are the am at special rat gain	tes as per DTAA, who do not be as per DTAA, who do not be as per DTAA, who have the same per DTAA, who have the sa	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inform Typ 1 Shot	gures of ST a not charg gures of L' a not charg nation abo be of Capita ort-term ca	FCG in this table (A1 eable to tax or charg FCG in this table (B1 geable to tax or charg ut accrual/receipt of al gain / Date pital gains taxable at om item 3iii of schedu	geable a le* etc. geable a capital the ra ale BFL	t special rat) are the am at special rat gain te of 15% A, if any.	tes as per DTAA, who do not be as per DTAA, who do not be as per DTAA, who have the same per DTAA, who have the sa	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inform Typ 1 Shot 2 Shot	gures of ST a not charg gures of L' a not charg nation abo be of Capita ort-term ca er value fro	FCG in this table (A1 eable to tax or charg FCG in this table (B1 geable to tax or charg ut accrual/receipt of al gain / Date pital gains taxable at om item 3iii of schedu pital gains taxable at	geable a le* etc. geable a capital the ra the BFL	t special rat) are the am at special rat gain te of 15% A, if any. te of 30%	tes as per DTAA, who do not be as per DTAA, who do not be as per DTAA, who have the same per DTAA, who have the sa	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inform Typ 1 Shoi Ente 2 Shoi Ente	gures of ST a not charg gures of L' a not charg nation abo be of Capita ort-term ca er value fro ort-term ca	FCG in this table (A1 eable to tax or charg FCG in this table (B3 geable to tax or charg ut accrual/receipt of al gain / Date pital gains taxable at the pit	the rate BFL	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any.	tes as per DTAA, who do not be as per DTAA, who do not be as per DTAA, who have the same per DTAA, who have the sa	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inforn Typ 1 Shoi Ente 2 Shoi	gures of ST a not charg gures of L' a not charg nation abo be of Capita ort-term ca er value fro ort-term ca	FCG in this table (A1 eable to tax or charg FCG in this table (B3 geable to tax or charg ut accrual/receipt of al gain / Date pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at on item 3iv of schedu pital gains taxable at	the rate BFL tapplic	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any. able rates	tes as per DTAA, who do not be as per DTAA, who do not be as per DTAA, who have the same per DTAA, who have the sa	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inforn Typ 1 Shot Ente 3 Shot Ente	gures of ST anot charg gures of L' anot charg mation abo be of Capita ort-term ca er value fro ort-term ca er value fro ort-term ca	FCG in this table (A1 eable to tax or charge FCG in this table (B2 geable to tax or charge ut accrual/receipt of al gain / Date pital gains taxable at the p	the raule BFL applic	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any. able rates A, if any.	tes as per DTAA, who do not be as per DTAA, who do not be as per DTAA, who have the same per DTAA, who have the sa	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inforn Typ 1 Shot Ente 2 Shot Ente 4 Shot	gures of ST a not charg gures of L' a not charg mation abo be of Capita ort-term ca er value fro ort-term ca er value fro ort-term ca	FCG in this table (A1 eable to tax or charge FCG in this table (B2 geable to tax or charge ut accrual/receipt of al gain / Date pital gains taxable at the p	the rate of the ra	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any. able rates A, if any.	tes as per DTAA, who do not be as per DTAA, who do not be as per DTAA, who have the same per DTAA, who have the sa	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inform Typ 1 Shot Ente 2 Shot Ente 4 Shot Ente	gures of ST anot charg gures of L' anot charg nation abo be of Capita ort-term ca er value fro ort-term ca er value fro ort-term ca er value fro ort-term ca	FCG in this table (A1 eable to tax or charge FCG in this table (B3 geable to tax or charge ut accrual/receipt of al gain / Date pital gains taxable at the community of scheduling pital gains taxable at the comm	the rate of the ra	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any. aile rates A, if any. a rates A, if any.	tes as per DTAA, who do not so that the second seco	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
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The fig STCG The fig LTCG Inform Typ 1 Shot Ente 2 Shot Ente 4 Shot Ente 5 Lon	gures of Sigures of Ligares of Ligares of Ligares of Ligares of Capital of Ca	FCG in this table (A1 eable to tax or charge FCG in this table (B3 geable to tax or charge ut accrual/receipt of al gain / Date pital gains taxable at the company of schedule pital gains taxable at the company of	geable a le* etc. geable a capital the ra le BFL the ra le BFL to DTAA le BFL the ra le BFL	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any. able rates A, if any. te of 10% A, if any.	tes as per DTAA, who do not so that the second seco	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inform Typ 1 Shot Ente 2 Shot Ente 4 Shot Ente 5 Lon Ente 6 Lon	gures of ST anot charge gures of L' anot charge nation about or of Capital or of Capit	FCG in this table (A1 eable to tax or charge FCG in this table (B2 geable to tax or charge ut accrual/receipt of al gain / Date pital gains taxable at the p	the rate BFL to the BFL to the rate BFL to the rate BFL to the rate BFL to the BFL to the BFL to the BFL to the rate BFL to th	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any. able rates A, if any. a rates A, if any. te of 10% A, if any. te of 20% LA, if any.	tes as per DTAA, who tes as pe	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inform Typ 1 Shot Ente 2 Shot Ente 4 Shot Ente 5 Lon Ente 6 Lon Ente 7 Lon	gures of ST anot charge gures of L' anot charge nation about the of Capital ort-term caser value from the ort-term caser value from caser valu	FCG in this table (A1 eable to tax or charge FCG in this table (B2 geable to tax or charge ut accrual/receipt of al gain / Date pital gains taxable at the p	the rate BFL to the BFL to the rate BFL to the rate BFL to the rate BFL to the BFL to the BFL to the rate BFL	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any. able rates A, if any. a rates A, if any. te of 10% A, if any. te of 20% LA, if any. te of 20% te DTAA ra	tes as per DTAA, who tes as pe	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inform Typ 1 Shot Ente 2 Shot Ente 4 Shot Ente 5 Lon Ente 6 Lon Ente 7 Lon	gures of ST anot charge gures of L' anot charge nation about the of Capital ort-term caser value from the ort-term caser value from caser valu	FCG in this table (A1 eable to tax or charge FCG in this table (B2 geable to tax or charge ut accrual/receipt of al gain / Date pital gains taxable at the p	the rate BFL to the BFL to the rate BFL to the rate BFL to the rate BFL to the BFL to the BFL to the rate BFL	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any. able rates A, if any. a rates A, if any. te of 10% A, if any. te of 20% LA, if any. te of 20% te DTAA ra	tes as per DTAA, who tes as pe	nich is i	ncluded in respe included	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	ed by the	e amount of 16/3 to 31/3
The fig STCG The fig LTCG Inform Typ 1 Shot Ente 2 Shot Ente 4 Shot Ente 5 Lon Ente 6 Lon Ente 7 Lon Ente	gures of ST anot charg gures of L' anot charg mation abo be of Capita ort-term ca er value fro ort-term ca er value fro ag- term ca	FCG in this table (A) eable to tax or charg FCG in this table (B) geable to tax or charg ut accrual/receipt of al gain / Date pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3v of schedu pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu	the raile BFL	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any. able rates A, if any. te of 10% A, if any. te of 20% LA, if any. te of 20% LA, if any. te DTAA ra A, if any.	tes as per DTAA, who to the sas per DTAA, who the same same same same same same same sam	nich is i	ncluded in respe included 16/6 to (ii)	therein, if any. ctive column (B1-B10) at therein, if any.	as reduc	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
The fig STCG The fig LTCG Inform Typ 1 Shot Ente 2 Shot Ente 4 Shot Ente 5 Lon Ente 6 Lon Ente 7 Lon Ente	gures of ST anot charg gures of L' anot charg mation abo be of Capita ort-term ca er value fro ort-term ca er value fro ag- term ca	FCG in this table (A) eable to tax or charg FCG in this table (B) geable to tax or charg ut accrual/receipt of al gain / Date pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3v of schedu pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu	the raile BFL	t special rat) are the am at special rat gain te of 15% A, if any. te of 30% A, if any. able rates A, if any. te of 10% A, if any. te of 20% LA, if any. te of 20% LA, if any. te DTAA ra A, if any.	tes as per DTAA, who to the sas per DTAA, who the same same same same same same same sam	nich is i	ncluded in respe included 16/6 to (ii)	therein, if any. ctive column (B1-B10): therein, if any. 15/9 16/9 to 15/12	as reduc	16/12 to 15/3 (iv)	16/3 to 31/3 (v)

Schedule OS Income from other sources

1	1	Gros	ss in	come chargeable to tax at normal applicable rates (1a+ 1b	+ 1c+ 1d + 1e)	1	
		a	Div	vidends, Gross			1a	
S		b	Int	erest, Gross (bi + bii + biii + biv)			1b	
SC			i	From Savings Bank	bi			
SOURCES			ii	From Deposits (Bank/ Post Office/ Co-operative)	bii			
			iii	From Income-tax Refund	biii			
OTHER			iv	In the nature of Pass through income	biv			
Ī				Others	bv			
0		С	Rei	ntal income from machinery, plants, buildings, etc.,	Fross		1c	
		d		ome of the nature referred to in section $56(2)(x)$ whi $+ dii + diii + div + dv$	ch is c	hargeable to tax	1d	
			i	Aggregate value of sum of money received without consideration	di			
			ii	In case immovable property is received without	di	i		
				consideration, stamp duty value of property				

						_	
	iii	In case immovable property is received for	di	:::			
	111	inadequate consideration, stamp duty value of	u	"			
		property in excess of such consideration					
	iv	In case any other property is received without	di	iv			
		consideration, fair market value of property					
		In case any other property is received for inadeq	uate d	v			
	V	consideration, fair market value of property in ex	xcess				
		of such consideration					
e	Any	other income (please specify nature)	•			1e	
Inco	me c	chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)				2	
a	Win	nnings from lotteries, crossword puzzles etc. char	geable t	ı/s 115	BB	2a	
b	Inco	ome chargeable u/s 115BBE (bi + bii + biii + biv+	bv + bv	i)		2b	
	i	Cash credits u/s 68	bi				
	ii	Unexplained investments u/s 69	bii				
		Unexplained money etc. u/s 69A	biii				
		Undisclosed investments etc. u/s 69B	biv			-	
		Unexplained expenditure etc. u/s 69C Amount borrowed or repaid on hundi u/s 69D	bv bvi			_	
С		umulated balance of recognised provident fund ta		/s 111		2c	4
	S.N			Tax be	nefit		
	(i			(iv		_	
					•		
d	Any	other income chargeable at special rate (total of	di to dxi	x)		2d	
	i	Dividends received by non-resident (not being co	ompany) di			
		or foreign company chargeable u/s 115A(1)(a)(i)					
	ii	Interest received from Government or Indian	concerr	ı dii			
		on foreign currency debts chargeable u/s 115A(1					
	iii	Interest received from Infrastructure Deb	t Func	d diii			
		chargeable u/s 115A(1)(a)(iia)	-1-1/			_	
	IV	Interest referred to in section 194LC - charge	abie u/s	s div			
	v	115A(1)(a)(iiaa) Interest referred to in section 194LD - charge	able 11/6	s dv		_	
	•	115A(1)(a)(iiab)	abic u/s	a uv			
	vi	Distributed income being interest referred to in	1 section	ı dvi			
		194LBA - chargeable u/s 115A(1)(a)(iiac)					
		Income from units of UTI or other Mutua	l Funds	s dvii			
	vii	specified in section 10(23D), purchased in	Foreign	ı			
		Currency - chargeable u/s 115A(1)(a)(iii)					
		Income from royalty or fees for technical	services	s dviii			
	viii	received from Government or Indian con	ncern -	-			
		chargeable u/s 115A(1)(b)					
		Income by way of interest or dividends from h	onds or	r dix			
	ix	GDRs purchased in foreign currency by non-re	sidents -	-			
	L	chargeable u/s 115AC			<u></u>		
	Х	Income by way of dividends from GDRs purch	hased in	ı dx			
		foreign currency by residents - chargeable u/s 11					
	xi	Income (other than dividend) received by an					
	AI	respect of securities (other than units referre	ed to in	1			
		section 115AB) - chargeable u/s 115AD(1)(i)					
	xii	Income by way of interest received by an FII o					
	All	or Government securities referred to in section	194LD -	-			
		chargeable as per proviso to section 115AD(1)(i)					
	xiii	Tax on non-residents sportsmen or sports asso	ociations	dxiii			
	-	chargeable u/s 115BBA	11 .	7 .			
	xiv	Anonymous Donations in certain cases charge	able u/s	dxiv			
	-	115BBC Income by way of dividend received by s	modific	1 4		-	
4	xv	assessee, being resident, from domestic of					
	1		ompany	'			
		exceeding runges ton lake chargooble u/s 115DDI	DA				
	vvi	exceeding rupees ten lakh chargeable u/s 115BBl Income by way of royalty from patent develo		l dywi			

			icome by	•		carbon	credits	- dxvi	ii					
			<u>nargeable u/</u> ivestment			Dogido4	Indian	- dvii						
					oi a Non	i-Resident	indian	- avii	1					
			nargeable u/ ny other inc		(sa spacify)			dxix	7					
										abla at as			2-	
			_	me in the	nature of in	icome iron	n otner so	urces (narge	abie at sp	peciai rat	es (drop down	2e	
	f	<u>o ve p</u> A mo n	<u>rovided)</u> nt included	in 1 and 2	2 ahove wh	ich is char	rgeable at	snecia	l rates	in India	as ner D	TAA (total of	2f	
			n (2) of table		Lubove, wii	icii is ciiui	genore ut	эрсски	1 1400	,	us per B	TITI (total of		
		Journa		Item No.2a	a .		Rate as per		nether	G	D (Applicable rate		
		Sl. No.	Amount of income	to 2e in which	Country name & Code	Article of DTAA	Treaty (enter NIL, if i chargeable)	obt	CRC ained Y/N)	I.T. Act	Rate as per I.T. Act	[lower of (6) or (9)]		
		(4)	(a)	included		(-)	(0)	,		(0)	(0)	(10)		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
	-	I												
		II												
3					er than those	e relating to	o income c	hargea	ble at	special ra	ites unde	r 2a, 2b & 2d)		
	a	Expen	ses / Deduct	tions		·		3a			_			
	b	Depre	ciation					3b						
		<u> </u>						3c						
4	Amou	ınts n	ot deductibl	le u/s 58									4	
			rgeable to ta										5	
6			e from other		chargeable	at normal	applicabl	e rate	s (1 –	3 + 4 + 5	5) (If neg	gative take the	6	
7			m other sou		r than from	owning ra	ce horses	(2 + 6)	(ent	er 6 as ni	l, if negai	tive)	7	
			m the activi								, , ,			
		Receip			<u> </u>	<u> </u>	8a							
	-		tions under	section 57	7 in relation	to receint	s 8b							
		at 8a c		section e ,	in relation	то тесетре	.5							
	c	Amou	nts not dedu	ıctible u/s	58		8c							
			s chargeable				8d							
			ce (8a - 8b -			take the fig	ure to 6xi o	of Sche	dule C	CFL)			8e	
9			ler the head					-					9	
			n about acci											
10									<u> </u>		. I =	ا مددر ا	J	
	S.No). O	ther Source	Income	Upto 15/6	From 16/0 15/9	b to Fro	m 16/ 15/12	9 to	From 16 15/3		From 16/3 to 31/3		
					(i)	(ii)		(iii)		(iv)		(v)		
	1		vidend Inco	ome u/s										
	2	wir lott puz gar refe 2(2	nnings teries, cr zzles, races, mbling, betterred to in 4)(ix)	ting etc. section										
TE >		Please i ead.	nclude the inc	come of the s	specified perso	ons (spouse,	minor child	etc.) re	ferred 1	to in Schedi	ule SPI wh	ile computing th	e inco	me under this

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

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

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

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

	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6
i	2011-12					
i	2012-13					
	2013-14					
iv	2014-15					
iii iv v	2015-16					
	2016-17					
vi vii	2017-18					
viii	2018-19					
ix	Total of earlier year losses					

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

Scho	edule	e VI-A	Deductions under Chapter	VI-A			
	1	Part B- Deducti	on in respect of certain paym	nents			
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80CCG		
	g	80D		h	80DD		
ONS	i	80DDB		j	80E		
UCTI	k	80EE		1	80G		
L DEI	m	80GG		n	80GGA		
TOTAL DEDUCTIONS	0	80GGC					
•	2	Part C, CA and	D- Deduction in respect of co	ertain ir	comes/other deduction		
	p	80QQB		q	80RRB		
	r	80TTA		s	80TTB		
	t	80U					
	u	Total deduction	s under Chapter VI-A (Total	of a to	<u>;</u>	u	

A	Dona limit	tions entitled for 100% deduction without qualifying					77W M L
	Nam	e and address of donee	PAN of Donee	Amo	ount of donati	ion	Eligible Amount o donation
				Donation in cash	Donation in other mode		
	i						
	ii						
	iii	Total					
В	Dona limit	ations entitled for 50% deduction without qualifying		Ļ			
	Nam	e and address of donee	PAN of Donee	Amo	ount of donati	ion	Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
C		tions entitled for 100% deduction subject to fying limit					
	Name and address of donee		PAN of Donee		ount of donati	_	Eligible Amount o donation
				Donation in cash	Donation in other mode		
	i						

1		Dona	Total ations entitled for 50% deduction subject to flying limit					
		Nam	e and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode		
		i						
	•	ii						
		iii	Total					
1	E	Tota	l donations (Aiii + Biii + Ciii + Diii)					

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

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

Caladala AMT	Computation of Alternate Minimur	T
Statisatilis Avvil	i Combulation of Afternate Minimur	n - Lax bayabie under section 115.1C.

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

Schedule AMTC | Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2019-20 (7 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	

4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

S. No.	Assessment Year (A)		AMT Cred	it	AMT Credit Utilised during the Current	Balance AMT Credit Carried Forward
	,	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Assessment Year	(D)= (B3) $-$ (C)
i	2013-14					
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	Current AY (enter 1-2, if 1>2 else enter 0)					
viii	Total					
Amo	unt of tax credit under section	on 115JD utili	ised during the year	[total of item No. 4 (C)]	5	
	unt of tax credit under section unt of AMT liability availab					

Sl No	Nam	ne of person	PAN of person (optional)						nal)		Relationship	Amount (Rs	Head of Income in which included
1													

2							
3							

Schedule SI

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

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

ched	lule	EI			Details of Exempt Income (Income not to be included in Total	Incor	ne or not chargea	ble to	tax)
	1	Inte	rest i	ncom	ne			1	
	2	Divi	dend	inco	me from domestic company (amount not exceeding Rs. 10 lakh)			2	
	3	i		_	ricultural receipts (other than income to be excluded under 7B or 8 of I.T. Rules)	i			
		ii	Exp	endit	ure incurred on agriculture	ii			
ME		iii	Una	bsorb	bed agricultural loss of previous eight assessment years	iii			
[C]		iv	Net .	Agric	cultural income for the year (i – ii – iii) (enter nil if loss)			3	
EXEMPT INCOME					ne net agricultural income for the year exceeds Rs.5 lakh, please Fill up details separately for each agricultural land)	furn	ish the following		
EXE			a	Nam	ne of district along with pin code in which agricultural land is lo	cated			
			b	Meas	surement of agricultural land in Acre				
			c	Whe	$ \textbf{ether the agricultural land is owned or held on lease} \ (drop \ down$	to be	provided)		
			d	Whe	ether the agricultural land is irrigated or rain-fed (drop down to	be pr	ovided)		
	4	Othe	er ex	empt	income (including exempt income of minor child)			4	
	5	Inco	me n	ot ch	nargeable to tax as per DTAA				

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

Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.		Head of income	Amount of income	TDS on such amount, if any
1.			i	Но	ouse property		
			ii	Ca	pital Gains		
				a	Short term		
				b	Long term		
≅			iii	Ot	ther Sources		
			iv	In	come claimed to be	exempt	
<u> </u>				a	u/s 10(23FBB)		
<u> </u>				b	u/s		
PASS THROUGH INCOME 7.				c	u/s		
볼 2.			i	Н	ouse property		
			ii	Ca	pital Gains		
SA				a	Short term		
-				b	Long term		
			iii	Ot	ther Sources		
			iv	In	come claimed to be	exempt	
				a	u/s 10(23FBB)		
				b	u/s		
				c	u/s		
OTE ▶	Please refer to the instructions f	or filling out this schedule.					•

hedule	FSI		Deta	ails of Income from o	outside India and tax	relief			
Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
				Total					
NOT	$E \triangleright$	Please refer to ti	he ins	tructions for filling or	ut this schedule.				

1	Summary of Tax rel	ief claimed				
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI respect of each country)	I in	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total				
2	Total Tax relief avai	lable in respect of country	where DTAA is applicable (section 90/	'90A) (Part of total of 1(d))	2	
3	Total Tax relief avai	lable in respect of country	where DTAA is not applicable (section	91) (Part of total of <i>I</i> (<i>d</i>))	3	
4		id outside India, on which y during the year? If yes, p	tax relief was allowed in India, has bee provide the details below	n refunded/credited by the	4	Yes/No
	a Amount of tax	efunded	b Assessment year	in which tax relief allowed in	India	
NOT	Please refe	to the instructions for fill	ing out this schedule.			1

edule A1				ssets and Inc						ima dunina t	ho wolovo	nt acces	uting nout	- d
Sl No	Country	Country code	Name of financial institution	Address of financial institution	ZIP co	ode Ac	count mber		tatus	Account opening dat	te ba	reak lance ing the	Closing balance	Gross interes
(1)	(2)	(3)	(4)	(5)	(6)		(7)		(8)	(9)	(10)	(11)	(12)
(i)														
(ii)														
A2	Details of	Foreign Cus	todial Accou	nts held (incl	uding a	ny benef	icial in	terest	at any tir	ne during th	e relevan	t accour	ting period	i
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Accoun		itus	Account opening date	Peak balance during the period	Closing balance	(dro	ccount dui p down to be nature of est/dividend/p emption of fir	aid/credited to the ring the period provided specifying amount viz. proceeds from sale or tancial assets/ other come)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(3	8)	(9)	(10)	(11)		(12)
(i)														
(ii)														
A3	Details of	Foreign Equ	ity and Debi	Interest held	l (inclu	ding any	benefic	cial in	terest) in a	ny entity at	any time	during t	the relevan	t accounting perio
SI No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature entity	acqu tl	te of airing he erest	Initial value of the investme nt	Peak value of investment during the period	Closing value	an paid/ with r the l	al gross nount credited espect to nolding the period	Total gross proceeds from sa or redemption o investment durin the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(3	8)	(9)	(10)	(11)	((12)	(13)
(i)														
(ii)														

SI No	Country name	Country code	insti	tution	financial in which ontract he	fin	lress of ancial itution	ZIP co	de Date of co	ntract		cash value nder value o contract		paid/cred	gross amount ited with respect ntract during the period
(1)	(2)	(3)		(4	1)		(5)	(6)	(7)			(8)			(9)
(i)															
(ii)															
									interest) at any			he relevant	accou	unting peri	od
SI No	Country	Nature of	Name	and	Nature of Interest Direct, Beneficia Beneficia	t- l / al	e since neld	Total Investment (at cost) (arupees)		m In	come	Income ta	xable	and offere	d in this return
	Name and code	entity	Addres									Amount	Schedule where offered		Item number of schedule
(1)	(2)	(3)	(4)		(5)		(6)	(7)	(8)		(9)	(10)		(11)	(12)
(i) (ii)															
	Details of I	nmovahla	Propert	v bole	l (includir	a ony ho	oficial	intoroct) of	any time duri	ng the	rolovor	nt agguntin	a non	ind	
SI	Country	Addres			rship-	Date of	lenciai	Total	Income		releval		01		d in this return
No	Name and code		erty Dir	ect/ B	•	acquisitio		stment (at (in rupees)	derived from		ome	Amount	Schedule where offered		Item number of schedule
(1)	(2)	(3)		(4	4)	(5)		(6)	(7)	(8)	(9)		(10)	(11)
(i)															
(ii)															
D	Details of a	ny other C	apital A	sset h	eld (inclu	ding any	oenefici	al interest	at any time du	ring t	he rele	vant accoun	ting p	period	
Sl No	Country Name and	Nature Asse			rship-	Date of	n Inva	Total stment (at	Income derived from		ure of come	Income ta	xable	and offere	ed in this return
110	code	Asse		owi	Seneficial ner/ iciary	acquisitic		(in rupees			ome	Amount		chedule re offered	Item number of schedule
(1)	(2)	(3)		(4	1)	(5)		(6)	(7)	(8)	(9)		(10)	(11)
(i)															
	Details of a						ity held	(including	any beneficial	intere	st) at ar	ny time duri	ing th	e relevant :	accounting period
Sl	Name of				me of the	Account	Peak 1	Balance/	Whether	If (7) is yes	If (7) is v	es, Ir	ncome offer	ed in this return
No	Institutio which t account is	he In	the stitution		ccount holder	Number	Inve during		income accrue is taxable in your hands?	d In	ncome rued in account	Amount	S	Schedule ere offered	Item number of schedule
(1)	(2)		(3)		(4)	(5)		(6)	(7)		(8)	(9)		(10)	(11)
(i)															
(ii)			<u> </u>					-						-	
		1							nich you are a t						
SI No	Country Name and code	Name an address of the trust	of addr	ess of	Name an address of Settlor	of addr	e and ess of ciaries	Date since position	Whether income deriver is taxable in	d Ir deri	8) is yes ncome wed fror	Amount	5	icome offer Schedule ere offered	Item number of schedule
(1)	(2)	(2))	(F)	-	<u> </u>	held	your hands?	th	e trust	(10)		(11)	(12)
(1)	(2)	(3)	(4	''	(5)	-	6)	(7)	(8)	+	(9)	(10)	-	(11)	(12)
(i)															

(ii)												
(T	Details of any business or p		ome derived	l from any	source outside l	India which	is not in	cluded	in,- (i) items A	A to F abov	e and, (ii) incom	e under the head
SI	Country	Name	and address	s of the				What	her taxable	If (6) is ye	s, Income offere	d in this return
No	Name and code		from whom		Income derived	Nature of	income		our hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)		(4)	(5)			(6)	(7)	(8)	(9)
(i)			•									
(ii)			•									

NOTE ▶

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

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

	Namo	e of the spouse				
ı	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	Capital gains				
	3	Other sources				
	4	Total				

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

	A	Details of immovable asset	ts		
					1
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)	(5)
	(i)				
LIES	(ii)				
AND LIABILITIES	В	Details of movable assets			
IAI	Sl.		Description		Amount (cost) in Rs.
D I	No.				
Z	(1)		(2)		(3)
LS	(i)	Jewellery, bullion etc.			
OF ASSETS	(ii)	Archaeological collections, da	rawings, painting, sculpture or	any work of art	
)FA	(iii)	Vehicles, yachts, boats and ai	ircrafts		
CSC	(iv)	Financial assets			Amount (cost) in Rs.
DETAILS		(a) Bank (including all depos	sits)		
DE		(b) Shares and securities			
		(c) Insurance policies			
		(d) Loans and advances give	n		
		(e) Cash in hand			
	C	Liabilities in relation to As	ssets at (A + B)		
37.					•

NOTE Please refer to instructions for filling out this schedule.

PART-B

Part	В -	ΤI		Computation of total income					
	1	Sa	alaries	(6 of Schedule S)				1	
=	2	In	come	from house property (4 of Schedule HP) (enter nil if loss)				2	
	3	Ca	apital	gains					
=		a	Short	term					
ME			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)		ai			
INCC			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)		aii			
TOTAL INCOME			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)		aiii			
T			iv	Short-term chargeable at special rates in India as per DTAA (9v of iter Schedule CG)	n E of	aiv			
			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)		3av			
		b	Long	term					
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)		bi			
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)		bii			
				Long-term chargeable at special rates in India as per DTAA (9viii of E of schedule CG)	`item	biii			
			iv	Total Long-term (bi + bii + biii) (enter nil if loss)		3biv			
		c	Total	capital gains (3av + 3biv) (enter nil if loss)				3c	
	4	In	come	from other sources					
		a		income from other sources chargeable to tax at normal applicable rate dule OS) (enter nil if loss)	s (6 of	4a			
		b	Inco	me chargeable to tax at special rates (2 of Schedule OS)		4b			
		c		me from the activity of owning and maintaining race horses (& dule OS) (enter nil if loss)	Be of	4c			
		d	Tota	l (4a + 4b + 4c) (enter nil if loss)				4d	
	5	To	otal of	head wise income (1+2+3c+4d)				5	
	6	Lo	osses o	f current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA	1)			6	
	7	Ba	alance	${\bf after\ set\ off\ current\ year\ losses\ (5\text{-}6)}\ (total\ of\ column\ 4\ of\ Schedule\ CYL$	A+2a	f Sche	edule OS)	7	
	8	Bı	rought	forward losses set off against 7 (2xii of Schedule BFLA)				8	
	9	Gı	ross T	otal income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)				9	
	10	In	come	chargeable to tax at special rate under section 111A, 112, 112A etc. inc	luded	in 9		10	
	11	De	eductio	ons under Chapter VI-A [u of Schedule VIA and limited to (9-10)]				11	
	12	To	otal in	come (9 - 11)				12	
	13	In	come	which is included in 12 and chargeable to tax at special rates (total of co	olumn	(i) of :	schedule SI)	13	
	14	Ne	et agri	cultural income/ any other income for rate purpose (3 of Schedule EI)				14	
	15	Ą	ggrega	te income (12-13+14) [applicable if (12-13) exceeds maximum amount no	t char	geable	to tax]	15	
	16	Lo	osses o	f current year to be carried forward (total of row xi of Schedule CFL)				16	
	17	De	eemed	income under section 115JC (3 of Schedule AMT)				17	
art B	3 -TT	П		Computation of tax liability on total income					
	1	a	Tax j	payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a				
		b	Surch	harge on (a) (if applicable)	1b				
		c	Healt	th and Education Cess @ 4% on (1a + 1b) above	1c		-		
		d	Total	tax payable on deemed total income (1a + 1b + 1c)				1d	

2a

COMPUTATION OF TAX LIABILITY 2 Tax payable on total income

Tax at normal rates on 15 of Part B-TI

		b Tax at special rates (total of col. (ii) of Scheol 10 Deductions under Chapte		VIA)	2b				
		11 Total income	ci vi-ii (o oj senedate	V II 1)					
		12 Net agricultural income/s	any other income for	roto nur	n/				
			-	rate pur	pe				
		13 'Aggregate income' (8+9		. 1 . 62					
		c Rebate on agricultural income [applicable			_				
		maximum amount not chargeable to tax]		11 елсее	25 20				1
-		d Tax Payable on Total Income (2a + 2b - 2c	c)					2d	
-		Rebate under section 87A						3	
-	4	Tax payable after rebate (2d - 3)						4	
•	5	Surcharge			1		T		
		i @ 25% of 15(ii) of Schedule SI			4	5i I			
		ii On [(4) – (15(ii) of Schedule SI)]			5	Sii			
		iii Total i + ii						5iii	
-	6	Health and Education Cess @ 4% on (4 + 5iii)						6	
-		Gross tax liability (4 + 5iii + 6)						7	
-		Gross tax payable (higher of 1d and 7)						8	
-	9	Credit u/s 115JD of tax paid in earlier years (ap	unlicable only if 7 is his	thar than	1d) (rou	. 5 of	Schadula AMTC)	9	
-			pricable only if 7 is hig	iner mun	14) (10h	v 5 0j	Schedule AMTC)	10	
-		Tax relief						10	
-	11	 		11a					
		a Section 89 b Section 90/ 90A (2 of Schedule TR)		11a 11b					
				11c					
		c Section 91 (3 of Schedule TR) d Total (11a + 11b + 11c)		110				11d	
•	12	Net tax liability (10 - 11d) (enter zero if negative)	1					12	
-)					12	
-	13	Interest and fee payable Interest for default in furnishing the return	n (soation 234A)						
		a linterest for default in furnishing the return	n (section 254A)	13a					
		b Interest for default in payment of advance	tax (section 234B)	13b					
		c Interest for deferment of advance tax (sect	tion 234C)	13c					
		d Fee for default in furnishing return of inco	ome (section 234F)	13d					
		e Total Interest and Fee Payable (13a+13b+	-13c+13d)					13e	
	14	Aggregate liability 12 + 13e)						14	
	15	Taxes Paid	т						
		a Advance Tax (from column 5 of 22A)		15a					
TAXES PAID		b TDS (total of column 5 of 22B and column 9	of 22C)	15b					
XES		c TCS (total of column 5 of 22D)		15c					
TA		d Self-Assessment Tax (from column 5 of 22A))	15d					
		e Total Taxes Paid (15a + 15b + 15c + 15d)						15e	
	16	Amount payable (Enter if 14is greater than 15e,	else enter 0)					16	
	17	Refund (If 15e is greater than 14) (Refund, if any	y, will be directly credi	ted into t	he bank	ассоі	int)	17	
IN		Details of all Bank Accounts held in India at an any one foreign Bank Account may be furnished				uding	dormant account	s) (In	case of non-residents, details of
BANK ACCOUNT		SI. IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bar			in ca	unt Number use of foreign Bank occounts)		dicate the account in which you fer to get your refund credited, if any (tick one account Z)
B		i							

		ii																										
	19		l, as b e India ve sign ve inc	enefica; or ning a ome f	cial ov uthor from a	wner, ity in any so	benef any a ource (iciary ccoun outsid	or otl t loca e Indi	herwi ted o ia?	utside	India	a; or		g financ				any (entity) lo	ocated			Yes			No	
20	If th	ıe retur	n has	been	prepa	red b	y a Ta	ax Ret	urn P	repa	rer (T	RP) g	give fu	ırther	details	bel	low:			1								
den	tificatio	on No. o	f TRP	· 				Nar	ne of	TRP										Counte	r Sign	ature (of TR	P				
f TI	RP is en	titled fo	r any	reim	burse	ment	from	the Go	overn	ment.	amo	unt th	nereof							21								
		AYME									<u>'</u>																	
1	Details	of payı	nents	of Ad	lvanc	e Tax	and S	elf-As	sessm	ent T	ax																	
	Sl No			BS	SR Co	de				Date	of De	posit	(DD/	MM/Y	YYYY)		Seria	l Nu	mber	of Chal	lan		A	mour	ıt (Rs)		
Ϋ́ X	(1)				(2)				(3)										(4)					(5)			
ADVANCE/ SELF SSESSMENT TAX	i ii iii iv																											
	ii																											
VAN	iii																											
ASSI	iv																											
	NOTE	•	1	Enter	the to	tals o	f Adva	ince ta	x and	l Self-	Asses	smen	t tax i	n Sl N	Vo. 15a d	& 1:	5d of I	Part 1	3-TTI	!								
В		of Tax	Dedu	cted a	at Sou	ırce fı	om S	alary	As pe	er Foi	rm 16	issue	d by l	Emplo	oyer(s)]													
~	Sl No		ax Dec Numbe I		4N) o				Name of the Employer							Income chargeable under Salaries						Tota	l tax	dedu	eted			
AR	(1)			(2))				(3)					(4)							(5)						
TDS ON SALARY	I																							_				
TDS (II																											
	No	OTE ▶	1	Please	ente	r total	of col	lumn 5	in 15	b of I	Part B	-TTI																

SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	(if TDS credit related	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclain TDS bro forward	ught		he current Year	Fin.	TDS credit Year (only income is be the	if corres	pond	ing	Corresp Income		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte the hand spouse a section 5 any off person a rule 37B (if applic	ds of s per SA or her s per SA(2)	Claimed in own hands	37B	f spou	ise as A or rson le if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN			
i															
N	OTE ►Pleas	se enter to	otal of colun	nn 9 in15b	of Par	t B- TTI									

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

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

VERIFICATION

Date		Sign here 👈
permanent account number	(if allotted) (Please see instruction	nd I am also competent to make this return and verify it. I am holding i) I further declare that the critical assumptions specified in the agreement een complied with. (Applicable in a case where return is furnished under
Act, 1961.		, solemnly declare that to the best of my knowledge and complete and is in accordance with the provisions of the Income-tax