

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

2019-20

Part A-GEN

GENERAL

PERSONAL
INFORMATION

First name	Middle name	Last name	PAN									
Flat/Door/Block No.			Name of Premises/Building/Village			Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF						
Road/Street/Post Office			Date of Birth/ Formation (DD/MM/YYYY)									
Area/locality			Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)									
Town/City/District			State			Pin code/Zip code						
			Country									
Residential/Office Phone Number with STD code/ Mobile No. 1						Mobile No. 2						
Email Address-1 (self)						Email Address-2						
(a)	Filed u/s (Tick) [Please see instruction]			<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-after condonation of delay.								
	Or Filed in response to notice u/s			<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C								
(b)	If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)									/ /		
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b) enter date of such notice/order, or if filed u/s 92CD, enter date of advance pricing agreement									/ /		
(d)	Residential Status in India (for individuals) (Tick applicable option)	A. Resident	<input type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)]									
			<input type="checkbox"/> You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [where Explanation 1 is not applicable]									
		B. Resident but not Ordinarily Resident	<input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]									
			<input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]									
		C. Non-resident	<input type="checkbox"/> You were a non-resident during the previous year.									
			(i) Please specify the jurisdiction(s) of residence during the previous year -									
		S.No.	Jurisdiction(s) of residence					Taxpayer Identification Number(s)				
		1										
		2										
			(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -									
	Total period of stay in India during the previous year (in days)					Total period of stay in India during the 4 preceding years (in days)						
	Residential Status in India (for HUF) (Tick applicable option)	<input type="checkbox"/> Resident <input type="checkbox"/> Resident but not Ordinarily Resident <input type="checkbox"/> Non-resident										
(e)	Do you want to claim the benefit under section 115H? (applicable in case of resident)										<input type="checkbox"/> Yes <input type="checkbox"/> No	
(f)	Are you governed by Portuguese Civil Code as per section 5A? Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)											
(g)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No											
	If yes, please furnish following information -											
	(1)	Name of the representative										
	(2)	Capacity of the Representative (drop down to be provided)										
	(3)	Address of the representative										
	(4)	Permanent Account Number (PAN) of the representative										
(h)	Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No											
	If yes, please furnish following information -											
	Name of Company	PAN	Whether its shares are listed or unlisted				Director Identification Number (DIN)					

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

For Office Use Only
Receipt No.

Date

Seal and Signature of receiving
official

(i)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No												
If yes, please furnish following information in respect of equity shares													
	Name of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
			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)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1	2	3	4	5	6	7	8	9	10	11	12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**Schedule S** Details of Income from Salary

Name of Employer		Nature of employment (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Pensioners <input type="checkbox"/> Others			TAN of Employer (mandatory if tax is deducted)		
Address of employer		Town/City		State		Pin code/ Zip code	
SALARIES	1 Gross Salary (1a + 1b + 1c)						1
	a	Salary as per section 17(1) (drop down to be provided)				1a	
	b	Value of perquisites as per section 17(2) (drop down to be provided)				1b	
	c	Profit in lieu of salary as per section 17(3) (drop down to be provided)				1c	
	(Add multiple rows for Gross Salary in case of more than one employer)						
	2 Total Gross Salary (from all employers)						2
	3 Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions)						3
	4 Net Salary (2 - 3)						4
	5 Deduction u/s 16 (5a + 5b + 5c)						5
a	Standard deduction u/s 16(i)				5a		
b	Entertainment allowance u/s 16(ii)				5b		
c	Professional tax u/s 16(iii)				5c		
6 Income chargeable under the Head 'Salaries' (4 - 5)						6	

Schedule HP Details Of Income From House Property (Please Refer Instructions) (Drop down to be provided indicating ownership of property)

HOUSE PROPERTY	1	Address of property 1		Town/ City		State		PIN Code/ Zip Code		
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)									
	Your percentage of share in the property <input type="text"/>									
	Name of Co-owner(s)				PAN of Co-owner(s)			Percentage Share in Property		
	I									
	II									

/Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out	Name(s) of Tenant (if let out)		PAN of Tenant(s) (if available)										PAN/TAN of Tenant(s) (if TDS credit is claimed)															
	I																											
	II																											
a		Gross rent received or receivable or lettable value															1a											
b		The amount of rent which cannot be realized										1b																
c		Tax paid to local authorities										1c																
d		Total (1b + 1c)										1d																
e		Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)															1e											
f		Annual value of the property owned (own percentage share x 1e)															1f											
g		30% of 1f										1g																
h		Interest payable on borrowed capital										1h																
i		Total (1g + 1h)															1i											
j		Arrears/Unrealised rent received during the year less 30%															1j											
k		Income from house property 1 (1f – 1i + 1j)															1k											

2	Address of property 2										Town/ City										State					PIN Code/ Zip Code				
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Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if “YES” please enter following details)																												
Your percentage of share in the property. <input type="text"/>																												
Name of Co-owner(s)										PAN of Co-owner(s)										Percentage Share in Property								
I																												
II																												
/Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out	Name(s) of Tenant (if let out)		PAN of Tenant(s) (Please see note)										PAN/TAN of Tenant(s) (Please see note)															
	I																											
	II																											
a		Gross rent received/ receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)															2a											
b		The amount of rent which cannot be realized										2b																
c		Tax paid to local authorities										2c																
d		Total (2b + 2c)										2d																
e		Annual value (2a – 2d)															2e											
f		Annual value of the property owned (own percentage share x 2e)															2f											
g		30% of 2f										2g																
h		Interest payable on borrowed capital										2h																
i		Total (2g + 2h)															2i											
j		Arrears/Unrealised rent received during the year less 30%															2j											
k		Income from house property 2 (2f – 2i + 2j)															2k											

3	Pass through income if any *															3											
4	Income under the head “Income from house property” (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)															4											

NOTE ► Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.

NOTE ► Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.

NOTE ► Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.

Schedule CG Capital Gains

A		Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)																						
Short-term Capital Gains	1		From sale of land or building or both (fill up details separately for each property)																					
	a	i	Full value of consideration received/receivable										ai											
		ii	Value of property as per stamp valuation authority										aai											
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aai) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aai)]										aiii											
	b		Deductions under section 48																					
	i	Cost of acquisition without indexation										bi												
		Cost of Improvement without indexation										bii												
Expenditure wholly and exclusively in connection with transfer										biii														

	iv	Total (bi + bii + biii)				biv			
	c	Balance (aiii – biv)				1c			
	d	Deduction under section 54B (Specify details in item D below)				1d			
	e	Short-term Capital Gains on Immovable property (1c - 1d)						A1e	
	f	In case of transfer of immovable property, please furnish the following details (see note)							
		S.No.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Address of property	Pin code	
	NOTE ►	Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.							
2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)								
	a	Full value of consideration					2a		
	b	Deductions under section 48							
	i	Cost of acquisition without indexation					bi		
	ii	Cost of Improvement without indexation					bii		
	iii	Expenditure wholly and exclusively in connection with transfer					biii		
	iv	Total (i + ii + iii)					biv		
	c	Balance (2a – biv)					2c		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)					2d		
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)						A2e	
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)								
	a	STCG on transactions on which securities transaction tax (STT) is paid						A3a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid						A3b	
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD								
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details							
		a	Full value of consideration received/receivable in respect of unquoted shares				ia		
		b	Fair market value of unquoted shares determined in the prescribed manner				ib		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic		
		ii	Full value of consideration in respect of securities other than unquoted shares				aii		
		iii	Total (ic + ii)				aiii		
	b	Deductions under section 48							
	i	Cost of acquisition without indexation					bi		
	ii	Cost of improvement without indexation					bii		
	iii	Expenditure wholly and exclusively in connection with transfer					biii		
	iv	Total (i + ii + iii)					biv		
	c	Balance (4aiii – biv)					4c		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)					4d		
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)						A4e	
5	From sale of assets other than at A1 or A2 or A3 or A4 above								
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details							
		a	Full value of consideration received/receivable in respect of unquoted shares				ia		
		b	Fair market value of unquoted shares determined in the prescribed manner				ib		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic		
		ii	Full value of consideration in respect of assets other than unquoted shares				aii		
		iii	Total (ic + ii)				aiii		
	b	Deductions under section 48							
	i	Cost of acquisition without indexation					bi		
	ii	Cost of Improvement without indexation					bii		
	iii	Expenditure wholly and exclusively in connection with transfer					biii		
	iv	Total (i + ii + iii)					biv		

Long-term Capital Gains	c		Balance (5aiii – biv)					5c												
	d		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)					5d												
	e		STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)					A5e												
	6		Amount deemed to be short term capital gains																	
	a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below																	
	Sl.		Previous year in which asset transferred		Section under which deduction claimed in that year		New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)											
	i		2016-17		54B															
	b		Amount deemed to be short term capital gains, other than at 'a'																	
			Total amount deemed to be short term capital gains (aXi + b)					A6												
	7		Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)					A7												
	a		Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%					A7a												
	b		Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%					A7b												
	c		Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates					A7c												
	8		Amount of STCG included in A1 – A7 but not chargeable to tax or chargeable at special rates in India as per DTAA																	
	Sl. No.		Amount of income		Item No. A1 to A7 above in which included		Country name & Code		Article of DTAA		Rate as per Treaty (enter NIL, if not chargeable)		Whether TRC obtained (Y/N)		Section of I.T. Act		Rate as per I.T. Act		Applicable rate [lower of (6) or (9)]	
	(1)		(2)		(3)		(4)		(5)		(6)		(7)		(8)		(9)		(10)	
	I																			
	II																			
	a		Total amount of STCG not chargeable to tax in India as per DTAA					A8a												
	b		Total amount of STCG chargeable to tax at special rates in India as per DTAA					A8b												
	9		Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)					A9												
	B		Long-term capital gain (LTCG) (Sub-items 4, 5, 6, 7 & 8 are not applicable for residents)																	
	1		From sale of land or building or both (fill up details separately for each property)																	
	a		i		Full value of consideration received/receivable			ai												
			ii		Value of property as per stamp valuation authority			aii												
		iii		Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]			aiii													
b		Deductions under section 48																		
		i		Cost of acquisition with indexation			bi													
		ii		Cost of Improvement with indexation			bii													
		iii		Expenditure wholly and exclusively in connection with transfer			biii													
		iv		Total (bi + bii + biii)			biv													
c		Balance (aiii – biv)			1c															
d		Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)			1d															
e		Long-term Capital Gains on Immovable property (1c - 1d)					B1e													
f		In case of transfer of immovable property, please furnish the following details (see note)																		
		S.No.		Name of buyer(s)		PAN of buyer(s)		Percentage share		Amount		Address of property		Pin code						
NOTE ►		Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.																		
2		From sale of bonds or debenture (other than capital indexed bonds issued by Government)																		
a		Full value of consideration			2a															
b		Deductions under section 48																		
i		Cost of acquisition without indexation			bi															

	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii +biii)	biv		
c	Balance (2a – biv)		2c		
d	Deduction under sections 54F (Specify details in item D below)		2d		
e	LTCG on bonds or debenture (2c – 2d)			B2e	
3	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA				
	a	Full value of consideration	3a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (bi + bii +biii)	biv		
	c	Balance (3a – biv)	3c		
	d	Deduction under sections 54F (Specify details in item D below)	3d		
	e	Long-term Capital Gains on assets at B3 above (3c – 3d)		B3e	
4	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	Full value of consideration	4a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation (higher of iA and iB)	bi		
		A Cost of acquisition	iA		
		B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB		
		1 Fair Market Value of capital asset as per section 55(2)(ac)	B1		
		2 Full value of consideration	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		
	c	Balance (4a – biv)	4c		
	d	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		
	f	Long-term Capital Gains on sale of capital assets at B4 above (4d – 4e)		B4f	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit	5a		
	b	Deduction under sections 54F (Specify details in item D below)	5b		
	c	LTCG on share or debenture (5a-5b)		B5c	
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)				
	a	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii	Full value of consideration in respect of securities other than unquoted shares		aii	
	iii	Total (ic + ii)		aiii	
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (bi + bii +biii)	biv	
	c	Balance (6aiii – biv)		6c	
	d	Deduction under sections /54F (Specify details in item D below)		6d	
	e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)			B6e
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	Full value of consideration	7a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation (higher of iA and iB)	bi		
		A Cost of acquisition	iA		

	B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2			iB					
		1	Fair Market Value of capital asset as per section 55(2)(ac)		B1					
		2	Full value of consideration		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					
		c Balance (7a – biv)			7c					
		d Less- LTCG threshold limit as per section 112A (7c – Rs. 1 lakh)			7d					
		e Deduction under section 54F (Specify details in item D below)			7e					
		f Long-term Capital Gains on sale of capital assets at B7 above (7d – 7e)			B7f					
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)									
	a	LTCG on sale of specified asset (computed without indexation)			8a					
		b Less deduction under section 115F (Specify details in item D below)			8b					
		c Balance LTCG on sale of specified asset (8a – 8b)			B8c					
		d LTCG on sale of asset, other than specified asset (computed without indexation)			8d					
		e Less deduction under section 115F (Specify details in item D below)			8e					
		f Balance LTCG on sale of asset, other than specified asset (8d- 8e)			B8f					
9	From sale of assets where B1 to B8 above are not applicable									
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details							
			a	Full value of consideration received/receivable in respect of unquoted shares		ia				
			b	Fair market value of unquoted shares determined in the prescribed manner		ib				
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic				
	ii	Full value of consideration in respect of assets other than unquoted shares			a ii					
		iii Total (ic + ii)			a iii					
		b Deductions under section 48								
		i	Cost of acquisition with indexation			bi				
			ii Cost of improvement with indexation			bii				
			iii Expenditure wholly and exclusively in connection with transfer			biii				
			iv Total (bi + bii +biii)			biv				
		c Balance (9a iii – biv)			9c					
		d Deduction under sections 54F (Specify details in item D below)			9d					
		e Long-term Capital Gains on assets at B9 above (9c – 9d)								
10	Amount deemed to be long-term capital gains									
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?								
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
				i	2015-16			54/54F/ 54GB		
				ii	2016-17			54B		
				b Amount deemed to be long-term capital gains, other than at 'a'						
				Total amount deemed to be long-term capital gains (aXi + aXii + b)				B10		
				11 Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a + B11b)				B11		
				a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10 %			B11a		
					b Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20 %			B11b		
				12	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA					
Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
I										
II										
a	Total amount of LTCG not chargeable to tax as per DTAA									B12a

		b Total amount of LTCG chargeable to tax at special rates as per DTAA							B12b			
	13	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4f+B5c+B6e+B7f+B8c+B8f+B9e+B10 + B11 - B12a) (In case of loss take the figure to 5xi of schedule CFL)							B13			
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)									C		
D	Information about deduction claimed against Capital Gains											
	1	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details										
		a	Deduction claimed u/s 54									
			i	Date of transfer of original asset			ai	dd/mm/yyyy				
			ii	Cost of new residential house			aii					
			iii	Date of purchase/construction of new residential house			aiii	dd/mm/yyyy				
			iv	Amount deposited in Capital Gains Accounts Scheme before due date			aiv					
			v	Amount of deduction claimed			av					
		b	Deduction claimed u/s 54B									
			i	Date of transfer of original asset			bi	dd/mm/yyyy				
			ii	Cost of new agricultural land			bii					
			iii	Date of purchase of new agricultural land			biii	dd/mm/yyyy				
			iv	Amount deposited in Capital Gains Accounts Scheme before due date			biv					
			v	Amount of deduction claimed			bv					
		c	Deduction claimed u/s 54EC									
			i	Date of transfer of original asset			ci	dd/mm/yyyy				
			ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)			cii					
			iii	Date of investment			ciii	dd/mm/yyyy				
			iv	Amount of deduction claimed			civ					
		d	Deduction claimed u/s 54F									
			i	Date of transfer of original asset			di	dd/mm/yyyy				
			ii	Cost of new residential house			dii					
			iii	Date of purchase/construction of new residential house			diii	dd/mm/yyyy				
			iv	Amount deposited in Capital Gains Accounts Scheme before due date			div					
			v	Amount of deduction claimed			dv					
		e	Deduction claimed u/s 54GB									
			i	Date of transfer of original residential property			ei	dd/mm/yyyy				
			ii	PAN of the eligible company			eii					
			iii	Amount utilised for subscription of equity shares of eligible company			eiii					
			iv	Date of subscription of shares			eiv	dd/mm/yyyy				
			v	Cost of new plant and machinery purchased by the eligible company			ev					
			vi	Date of purchase of plant and machinery			evi	dd/mm/yyyy				
			vii	Amount deposited in Capital Gains Accounts Scheme before due date			evii					
			viii	Amount of deduction claimed			eviii					
		f	Deduction claimed u/s 115F (for Non-Resident Indians)									
			i	Date of transfer of original foreign exchange asset			fi	dd/mm/yyyy				
			ii	Amount invested in new specified asset or savings certificate			fii					
			iii	Date of investment			fiii	dd/mm/yyyy				
			iv	Amount of deduction claimed			fiv					
		g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)					1g				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)											
	Sl.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)	
				15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates		

			1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if computed figure is negative)			(A2e* + A3a* + A7a*)	A4e* + A7b*	(A1e* + A3b* + A5e* + A6* + A7c*)	A8b	(B3e* + B4f* + B6e* + B7f* + B8c* +	(B1e* + B2e* + B5c* + B8f* + B9e* + B10* + B11b*)	B12b	
ii	Short term	15%	(A2e* + A3a* +								
iii	Short term	30%	A4e* + A7b*								
iv	capital gain	applicable rate	(A1e* + A3b* + A5e* + A6* + A7c*)								
v		DTAA	A8b								
vi	Long term	10%	(B3e* + B4f* + B6e* + B7f* + B8c* + B11a*)								
vii	capital gain	20%	(B1e* + B2e* + B5c* + B8f* + B9e* + B10* +								
viii		DTAA	B12b								
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)										
x	Loss remaining after set off (i – ix)										

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

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

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

Schedule OS Income from other sources

OTHER SOURCES	1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	
	a	Dividends, Gross	1a	
	b	Interest, Gross (bi + bii + biii + biv)	1b	
	i	From Savings Bank	bi	
	ii	From Deposits (Bank/ Post Office/ Co-operative)	bii	
	iii	From Income-tax Refund	biii	
	iv	In the nature of Pass through income	biv	
	v	Others	bv	
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d	
	i	Aggregate value of sum of money received without consideration	di	
	ii	In case immovable property is received without consideration, stamp duty value of property	dii	

	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii				
	iv	In case any other property is received without consideration, fair market value of property	div				
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv				
e	Any other income (please specify nature)				1e		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)				2		
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB			2a		
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b		
	i	Cash credits u/s 68	bi				
		ii	Unexplained investments u/s 69	bii			
		iii	Unexplained money etc. u/s 69A	biii			
		iv	Undisclosed investments etc. u/s 69B	biv			
		v	Unexplained expenditure etc. u/s 69C	bv			
		vi	Amount borrowed or repaid on hundi u/s 69D	bvi			
	c	Accumulated balance of recognised provident fund taxable u/s 111			2c		
		S.No.	Assessment Year	Income benefit	Tax benefit		
		(i)	(ii)	(iii)	(iv)		
	d	Any other income chargeable at special rate (total of di to dxix)			2d		
	i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di				
		ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii			
		iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diii			
		iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	div			
		v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv			
		vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	dvi			
		vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	dvii			
		viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	dviii			
		ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC	dix			
		x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA	dx			
		xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	dxii			
		xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)	dxiii			
		xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA	dxiv			
		xiv	Anonymous Donations in certain cases chargeable u/s 115BBC	dxv			
		xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA	dxvi			
		xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF				

	xvii	Income by way of transfer of carbon credits chargeable u/s 115BBG					-dxvii						
	xviii	Investment Income of a Non-Resident Indian chargeable u/s 115E					-dxviii						
	xix	Any other income (Please specify)					-dxix						
e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)										2e		
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)										2f		
	Sl. No.	Amount of income	Item No.2a to 2e in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
	I												
	II												
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)												
	a	Expenses / Deductions					3a						
	b	Depreciation					3b						
	c	Total					3c						
4	Amounts not deductible u/s 58										4		
5	Profits chargeable to tax u/s 59										5		
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA)										6		
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)										7		
8	Income from the activity of owning and maintaining race horses												
	a	Receipts					8a						
	b	Deductions under section 57 in relation to receipts at 8a only					8b						
	c	Amounts not deductible u/s 58					8c						
	d	Profits chargeable to tax u/s 59					8d						
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL)										8e	
9	Income under the head “Income from other sources” (7 + 8e) (take 8e as nil if negative)										9		
10	Information about accrual/receipt of income from Other Sources												
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3						
			(i)	(ii)	(iii)	(iv)	(v)						
	1	Dividend Income u/s 115BBDA											
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)											

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

Schedule CYLA		Details of Income after Set off of current year losses				
CURRENT YEAR LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			1	2	3	4=1-2-3
	i	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	(8e of schedule OS)			
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x+xi+xii)				
xiv	Loss remaining after set-off (i – xiii)				

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

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

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

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

	x	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					

Schedule VI-A Deductions under Chapter VI-A

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

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

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit						
		Name and address of donee		PAN of Donee		Amount of donation		Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
		i						
		ii						
		iii	Total					
	B	Donations entitled for 50% deduction without qualifying limit						
		Name and address of donee		PAN of Donee		Amount of donation		Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
		i						
		ii						
		iii	Total					
	C	Donations entitled for 100% deduction subject to qualifying limit						
		Name and address of donee		PAN of Donee		Amount of donation		Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
		i						
		ii						

	iii	Total					
D	Donations entitled for 50% deduction subject to qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
E	Total donations (Aiii + Biii + Ciii + Diii)						

[illegible]

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

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

	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 from DTAA not chargeable to tax							
6	Pass through income not chargeable to tax (Schedule PTI)							6	
7	Total (1+2+3+4+5+6)							7	

Schedule TR	Summary of tax relief claimed for taxes paid outside India
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1 Summary of Tax relief claimed											
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)				Total tax relief available (total of (e) of Schedule FSI in respect of each country)			Tax Relief Claimed under section (specify 90, 90A or 91)	
	(a)	(b)	(c)				(d)			(e)	
	Total										
2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))										2	
3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))										3	
4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below										4	Yes/No
	a	Amount of tax refunded				b	Assessment year in which tax relief allowed in India				
NOTE ► Please refer to the instructions for filling out this schedule.											

Schedule FA	Details of Foreign Assets and Income from any source outside India
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DETAILS OF FOREIGN ASSETS	A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period												
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
	(i)												
	(ii)												
	A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period												
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
	(i)												
	(ii)												
	A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period												
	Sl No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	(i)												
	(ii)												
	A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												

[illegible]

(ii)									
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession								
Sl No	Country Name and code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return			
						Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
(i)									
(ii)									
NOTE ►		Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.							

Schedule 5A		Information regarding apportionment of income between spouses governed by Portuguese Civil Code			
Name of the spouse					
PAN of the spouse					
	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	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)

DETAILS OF ASSETS AND LIABILITIES	A Details of immovable assets				
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)	(5)
	(i)				
	(ii)				
	B Details of movable assets				
	Sl. No.	Description			Amount (cost) in Rs.
	(1)	(2)			(3)
	(i)	Jewellery, bullion etc.			
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art			
	(iii)	Vehicles, yachts, boats and aircrafts			
	(iv)	Financial assets			Amount (cost) in Rs.
		(a)	Bank (including all deposits)		
		(b)	Shares and securities		
		(c)	Insurance policies		
		(d)	Loans and advances given		
		(e)	Cash in hand		
	C Liabilities in relation to Assets at (A + B)				
	NOTE ► Please refer to instructions for filling out this schedule.				

PART-B

Part B - TI

Computation of total income

TOTAL INCOME	1	Salaries (6 of Schedule S)	1	
	2	Income from house property (4 of Schedule HP) (enter nil if loss)	2	
	3	Capital gains		
	a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	
	v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	
	b	Long-term		
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv	
	c	Total capital gains (3av + 3biv) (enter nil if loss)	3c	
	4	Income from other sources		
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	
	b	Income chargeable to tax at special rates (2 of Schedule OS)	4b	
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	
	d	Total (4a + 4b + 4c) (enter nil if loss)	4d	
	5	Total of head wise income (1+2+3c+4d)	5	
	6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)	6	
	7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of Schedule OS)	7	
	8	Brought forward losses set off against 7 (2xii of Schedule BFLA)	8	
	9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	
	10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	
	11	Deductions under Chapter VI-A [u of Schedule VIA and limited to (9-10)]	11	
	12	Total income (9 - 11)	12	
	13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	
	14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	
	15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	
	16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	
	17	Deemed income under section 115JC (3 of Schedule AMT)	17	

Part B -TTI

Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a		
		b	Surcharge on (a) (if applicable)	1b		
		c	Health and Education Cess @ 4% on (1a + 1b) above	1c		
		d	Total tax payable on deemed total income (1a + 1b + 1c)	1d		
	2		Tax payable on total income			
	a		Tax at normal rates on 15 of Part B-TI	2a		

	b	Tax at special rates (total of col. (ii) of Schedule SI)			2b				
		10	Deductions under Chapter VI-A (o of Schedule VIA)						
			11	Total income					
				12				Net agricultural income/ any other income for rate purpose	
								13	'Aggregate income' (8+ 9)
	14	Losses of current year to be carried forward (total of 2viii)							
c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]			2c					
d	Tax Payable on Total Income (2a + 2b - 2c)					2d			
3	Rebate under section 87A					3			
4	Tax payable after rebate (2d - 3)					4			
5	Surcharge								
	i	@ 25% of 15(ii) of Schedule SI			5i				
	ii	On [(4) - (15(ii) of Schedule SI)]			5ii				
		Total i + ii							
6	Health and Education Cess @ 4% on (4 + 5iii)					6			
7	Gross tax liability (4 + 5iii + 6)					7			
8	Gross tax payable (higher of 1d and 7)					8			
9	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)					9			
10	Tax payable after credit u/s 115JD (8 - 9)					10			
11	Tax relief								
	a	Section 89		11a					
	b	Section 90/ 90A (2 of Schedule TR)		11b					
	c	Section 91 (3 of Schedule TR)		11c					
	d	Total (11a + 11b + 11c)							
12	Net tax liability (10 - 11d) (enter zero if negative)					12			
13	Interest and fee payable								
	a	Interest for default in furnishing the return (section 234A)		13a					
	b	Interest for default in payment of advance tax (section 234B)		13b					
	c	Interest for deferment of advance tax (section 234C)		13c					
	d	Fee for default in furnishing return of income (section 234F)		13d					
	e	Total Interest and Fee Payable (13a+13b+13c+13d)							
14	Aggregate liability 12 + 13e)					14			
TAXES PAID	15	Taxes Paid							
		a	Advance Tax (from column 5 of 22A)		15a				
		b	TDS (total of column 5 of 22B and column 9 of 22C)		15b				
		c	TCS (total of column 5 of 22D)		15c				
		d	Self-Assessment Tax (from column 5 of 22A)		15d				
		e	Total Taxes Paid (15a + 15b + 15c + 15d)						
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)					16			
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)					17			
BANK ACCOUNT	18	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)							
	Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)				
	i								

	ii					
19	Do you at any time during the previous year,— (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>					<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Identification No. of TRP										Name of TRP										Counter Signature of TRP									
If TRP is entitled for any reimbursement from the Government, amount thereof																				21									

22 TAX PAYMENTS

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

ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code								Date of Deposit (DD/MM/YYYY)								Serial Number of Challan								Amount (Rs)								
	(1)	(2)								(3)								(4)								(5)								
	i																																	
	ii																																	
	iii																																	
	iv																																	
NOTE ►		Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI																																

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

TDS ON SALARY	Sl No	Tax Deduction Account Number (TAN) of the Employer								Name of the Employer								Income chargeable under Salaries								Total tax deducted							
	(1)	(2)								(3)								(4)								(5)							
	I																																
	II																																
NOTE ►		Please enter total of column 5 in 15b of Part B-TTI																															

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

Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Income offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN		
i														

NOTE ► Please enter total of column 9 in 15b of Part B- TTI

TCS	D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(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
	(1)	(2)	(3)	(4)	(5)	(6)
	I					
	II					
NOTE ► Please enter total of column (5) in 15c of Part B-TTI						

VERIFICATION

I, _____ son/ daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making return in my capacity as _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (*Please see instruction*) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date

Sign here ➡