

INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see rule 12 of the Income-tax Rules,1962)

Assessment Year

0

(Please refer instructions)

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Part	t A-GEN GENERAL																										
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	(a)	Filed u/s	(Tick)[Plea	ase see ii	nstru	iction	ı]		Rev	ised	Retu	ırn,	□92														
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	✓ If revised/Defective/Modified, then enter Receipt ✓ (b) No. and Date of filing original return																										
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FILING STATUS	(c)	If filed, in	1 respons															2)(b), e	nter	r d	ate		1		1	
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		option)		B. Re Ordir			ut not esiden																eceding years [section				
						-		6	6(6)(a))]						•				_B		, b.	eeeun	-8.	jeuis	[, cron
				C. No	n-re	eside	ent]		ı wer	e a no	n-re	sident	durin	g the	prev	viou	is ye	ear.	- tha							
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									2																		
								(ii) In	case	you a	re a	Citize	n of I	ndia	or a	Pers	son	of Iı	ıdia	n O	rigir	n (PO	I), j	please	e spe	ecify
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		option)		4.1.				11/	-119 /				C	• •	()					X 7				N T			
	(e)																	1.		Yes				No			
	(f) Are you governed by Portuguese Civil Code as per section 5A? <i>Tick</i>) \square Yes \square No (<i>If "YES" please fill Schedule</i> 5A)							ule																			
		Whether	this retu	rn is he	ing	filed	hv a	renre	senta	tive	95565	see) (Tic	k) 🔽		Ve	<u>.</u> Г	יו	No I	f ve	s f	furr	nish f	Juli	owin	σ	
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		(1) Name		epresen	tati	ve																					
		(2) Capa	city of th	e Repr	esen	ntativ	ve (dra	op dov	vn to	be p	rovid	ed)															
		(3) Addr	ess of the	repres	ent	ative																					
			anent Ac	-) of t	he re	pres	enta	tive															
		N /																									

For Office Use Only

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

Γ	(h)	Whether you were Director in a company at any time during the previous year? (<i>Tick</i>) 🗹 🗆 Yes 🔹 No If yes, please furnish following information -															
\vdash	,					wing inform			Wheth	er its share	es are listed or	F .		œ ··			
	-		Name	of Com	pany		PAN			unlist		Direct	or Identi	ficati	on Num	iber (l	DIN)
	(i)	Wh	ether y	ou are	Partner	in a firm? (Tick) 🗹	□ Yes □ N	lo	If yes, ple	ase furnish follo	wing inf	ormation				
					Nam	e of Firm				PAN	N						
	(j)							s at any time 1 respect of eq			is year? (Tick)		les		□ No		
		Nai	me of	PAN		ng balance				during the	year		s transfer ng the yea		Closiı	ıg bal	ance
	-	con	ipany		_	-				Issue	Purchase price	aurn	ing the yea	ar -		-	
					No. of	Cost of	No. of	Date of subscription	Face value	price per share (in	per share (in case of	No. of	Sale		No. of		st of
					shares	acquisition	shares	/ purchase	per share	case of fresh	purchase from existing	shares	considera	ation	shares	acqu	isition
	-		1	2	3	4	5	6	7	issue) 8	shareholder) 9	10	11		12	1	3
	-																
-		In	2000.01	f non n	osidont	is there a	normo	nont octabli	chmont	(DE) in I	ndia? (Tick) 🗹		Vos		No		
	(k)						-									onve	rtihle
	(1)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? Yes No															
	(a)	Are yo	ou liabl	e to ma	intain acc	ounts a	s per sectio	n 44AA	? (Tick) 🗹 🗆 Yes		🗆 No)			
5	(b)	Are yo	ou liabl	e for au	ıdit under	sectior	n 44AB? (7	Tick) 🗹	□ Yes	s 🗆 No						
AUDII INFORMATION	(r the accou ollowing in			lited by	an accou	ntant? (Tick)		Yes		□ No)	
N O		((1) Da	ate of f	urnishi	ng of the a	udit re	port (DD/	MM/Y	YYY)	/	/					
		((2) Na	ame of	the aud	litor signir	ng the t	ax audit rep	oort								
П		((3) M	ember	ship No	o. of the au	ıditor										
AU		((4) Na	ame of	the aud	litor (prop	rietors	hip/ firm)									
		-		-		firm regist											
							-	N) of the p	proprie	torship/ fi	irm						
		(-	f the audit											
	(di)	No			Audit u/s 9					urnishing audi	•					
	(dii)		ble to f		other audi	it repo	rt, mention	the dat	e of furnis	shing the audit	t report	? (DD/M	M/YY	') (Pleas	e see	
			Sl. No.			Sec	ction C	ode			D	ate (DD	/MM/Y	YYY)		
	(e)		ble to a t repor		nder any A	Act oth	er than the	Incom	e-tax act,	mention the A	Act, sect	tion and	date	e of fur	nishi	ng the
				-	nd section	on	(DD/MM/YY	()	I	Act and sectior	ı		(DD	/MM/Y	YY)	

NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

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

(i)		
(ii)		
(iii)		

Part	A	-BS	5	BALANCE SHEET AS ON 31ST DAY O OR PROFESSION (fill items below in a ca item 6)			
	1	Pro	oprieto	r's fund			
		a	Propr	ietor's capital		а	
		b	Reserv	ves and Surplus			
			i	Revaluation Reserve	bi		
			ii	Capital Reserve	bii		
			iii	Statutory Reserve	biii		
			iv	Any other Reserve	biv		
			v	Total (bi + bii + biii + biv)		bv	
S		c	Total _j	proprietor's fund (a + bv)		1c	
Ĩ	2	Lo	an fun	ls			
FU		a	Secure	ed loans			
OF			i	Foreign Currency Loans	ai		
SOURCES OF FUNDS			ii	Rupee Loans			
UR				A From Banks	iiA		
SO				B From others	iiB		
				C Total (iiA + iiB)	iiC		
			iii	Total (ai + iiC)		aiii	
		b	Unsec	ured loans (including deposits)			
			i	From Banks	bi		
			ii	From others	bii		
			iii	Total (bi + bii)		biii	
		c	Total	Loan Funds (aiii + biii)		2c	
	3	Def	ferred	tax liability		3	
	4	Soi	irces o	f funds (1c + 2c +3)		4	
	1	Fix	ed ass	ets			
		a	Gross	Block	1a		
		b	Depre	ciation	1b		
DS		c	Net Bl	ock (a – b)	1c		
		d	Capita	l work-in-progress	1d		
APPLICATION OF FUN		e	Total	(1c + 1d)		1e	
O N	2	Inv	estme	nts			
TI0		a	Long-	term investments			
CA			i	Government and other Securities - Quoted	ai		
PLI			ii	Government and other Securities – Unquoted	aii		
AP			iii	Total (ai + aii)		aiii	
		b	Short-	term investments			
			i	Equity Shares, including share application money	bi		
			ii	Preference Shares	bii		

Total (bi + bii + biii) investments (aiii + biv) assets, loans and advances			biv	
assets, loans and advances				
			2c	
ent assets				
Inventories				
A Stores/consumables including packing material	iA			
B Raw materials	iB			
C Stock-in-process	iC			
D Finished Goods/Traded Goods	iD			
E Total (iA + iB + iC + iD)			iE	
Sundry Debtors			aii	
Cash and Bank Balances				
A Cash-in-hand		iiiA		
B Balance with banks		iiiB		
C Total (iiiA + iiiB)			iiiC	
Other Current Assets			aiv	
Total current assets (iE + aii + iiiC + aiv)			av	
and advances				
	r bi			
Deposits, loans and advances to corporates	bii		-	
Balance with Revenue Authorities	biii			
Total (bi + bii + biii)			biv	
of current assets, loans and advances (av + biv	<i>r</i>)		3c	
ent liabilities and provisions				
Current liabilities				
A Sundry Creditors	iA			
B Liability for Leased Assets	iB			
C Interest Accrued on above	iC			
D Interest accrued but not due on loans	iD			
E Total (iA + iB + iC + iD)			iE	
Provisions				
A Provision for Income Tax	iiA			
B Provision for Leave encashment/Superannuation/Gratuity	iiB			
C Other Provisions	iiC			
D Total (iiA + iiB + iiC)				
Total (iE + iiD)				
ırrent assets (3c – diii)	,		3e	
	4a			
red tax asset	4b			
and loss account/ Accumulated balance	4c			
(4a + 4b + 4c)	1		4d	
			5	
where regular books of account of business or			ed	
	,	1		
	D Finished Goods/Traded Goods E Total (iA + iB + iC + iD) Sundry Debtors Cash and Bank Balances A Cash-in-hand B Balance with banks C Total (iiiA + iiiB) Other Current Assets Total current assets (iE + aii + iiiC + aiv) and advances Advances recoverable in cash or in kind or forvalue to be received Deposits, loans and advances to corporates and others Balance with Revenue Authorities Total (bi + bii + biii) of current assets, loans and advances (av + bivent liabilities and provisions Current liabilities A Sundry Creditors B Liability for Leased Assets C Interest accrued but not due on loans E Total (iA + iB + iC + iD) Provisions A A Provision for Laeve encashment/Superannuation/Gratuity C Other Provisions D Total (iiA + iiB + iiC) Total (iiA + iiB + iiC) Total (iiA + iiB + iiC) Total (iiA + iiB + iiC) Total (iiA + iiB + iiC) Total (iiA + iiB + iiC) Total (iiA + iiB + iiC)	D Finished Goods/Traded Goods iD E Total (iA + iB + iC + iD) ID Sundry Debtors Cash and Bank Balances ID A Cash-in-hand B B Balance with banks C C Total (iiiA + iiiB) Other Current Assets Total current assets (iE + aii + iiiC + aiv) and advances Advances recoverable in cash or in kind or forvalue to be received bi Deposits, loans and advances to corporates and others bii Balance with Revenue Authorities biii Total (bi + bii + biii) of current assets, loans and advances (av + biv) nt liabilities and provisions Current liabilities A Sundry Creditors iA B Liability for Leased Assets iB C Interest Accrued on above iC D Interest accrued but not due on loans iD Provisions A Provision for Income Tax iiA B Provision for Income Tax iiA B Provision for Leave encashment/Superannuation/Gratuity iiB C D Total (iiA + iiB + iiC) To	D Finished Goods/Traded Goods iD E Total (iA + iB + iC + iD) Sundry Debtors Cash and Bank Balances A Cash-in-hand iiiA B Balance with banks iiiB C C Total (iiiA + iiiB) Other Current Assets Fotal current assets (iE + aii + iiiC + aiv) and advances Advances recoverable in cash or in kind or for value to be received bi Deposits, loans and advances to corporates and others bii Balance with Revenue Authorities biii Total (bi + bii + bii) of current assets, loans and advances (av + biv) nt liabilities A Sundry Creditors iA B Liability for Leased Assets B Liability for Leased Assets C Interest Accrued on above D Interest accrued but not due on loans B Provision for Income Tax A Provision for Leave B rotal (iA + iB + iC + iD) Provision for Income Tax iiA B Provision for Leave B encashment/Superannuation/Gratuity B Provision for Lea	D Finished Goods/Traded Goods 10 IE E Total (iA + iB + iC + iD) IE aii Sundry Debtors aii aii IE Cash and Bank Balances aii aii IE A Cash-in-hand iiiA B Balance with banks iiiB C Total (iii A + iiiB) Iii C aiv Total (iii A + iiiB) Iii C Other Current Assets Ii = aiv aiv av av av and advances bii Deposits, loans and advances to corporates bii av av av Balance with Revenue Authorities biii biv for current assets, loans and advances (av + biv) dv biv of current assets, loans and advances (av + biv) of current liabilities av ac for and A Sundry Creditors iA bia biv for and for and B Liability for Leased Assets iB c for an and advances (av + biv) fiE Provisions iA Provisions for Leave iB iC for an an advance iE <t< td=""></t<>

b	Amount of total sundry creditors	6b	
c	Amount of total stock-in-trade	6c	
d	Amount of the cash balance	6d	

4- Ifac Int	turin	g	Manufacturing Account for the financial maintained, otherwise fill items 61 to 64 as app		ll items 1 to 3 in	a case where regular books of acco	ounts
1	Ope	ning	Inventory				
	A	i	Opening stock of raw-material	i			
	А	ii	Opening stock of Work in progress	ii			
		iii	Total (i + ii)			Aiii	
	В	Purc	chases (net of refunds and duty or tax, if any)			В	
	С	Dire	ct wages			С	
	D	Dire	ct expenses (Di + Dii + Diii)			D	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	Е	Fact	ory Overheads				
		Ι	Indirect wages	i			
		Ii	Factory rent and rates	ii			
		Iii	Factory Insurance	iii			
		Iv	Factory fuel and power	iv			
		V	Factory general expenses	v			
		Vi	Depreciation of factory machinery	vi			
		Vii	Total (i+ii+iii+iv+v+vi)			Evii	
	F	Tota	l of Debits to Manufacturing Account (Aiii+B	+C+D+Evii)		1F	
2	Clos	ing S	itock				
	i	Raw	material	2i			
	ii	Wor	k-in-progress	2ii			
	Tota	al (2i	+2ii)			2	
3	Cost	t of G	oods Produced – transferred to Trading Acco	ount (1F - 2)		3	

Part A-Trading Account

CREDITS TO TRADING ACCOUNT

Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

4	Reve	enue	fron	operations				
	А	Sale	s/ Gi	coss receipts of business (net of returns and refunds	s and duty	or tax, if any)		
		i	Sale	of goods	i			
		ii	Sale	of services	ii			
		iii	Oth amo	er operating revenues (specify nature and unt)				
			a		iiia			
			b		iiib			
			с	Total (iiia + iiib)	iiic			
		iv	Tota	al (i + ii + iiic)			Aiv	
	В	Gro	ss re	ceipts from Profession			B	
	С	Dut	ies, ta	axes and cess received or receivable in respect of g	oods and	services sold or supplied		
		i	Uni	on Excise duties	i			
		ii	Serv	vice tax	ii			
		iii	VA	ſ/ Sales tax	iii			
		iv	Cen	tral Goods & Service Tax (CGST)	iv			
		v	Stat	e Goods & Services Tax (SGST)	v			
		vi	Inte	grated Goods & Services Tax (IGST)	vi			

				r		-	
			vii Union Territory Goods & Services Tax (UTGST)	vii			
			viii Any other duty, tax and cess	viii			
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing Stock of Finished Stocks			5	
	6	Tota	l of credits to Trading Account (4D + 5iv)			6	
	7	Ope	ning Stock of Finished Goods			7	
	8	Purc	chases (net of refunds and duty or tax, if any)			8	
	9	Dire	ct Expenses (9i + 9ii + 9iii)			9	
		i	Carriage inward	9i			
		ii	Power and fuel	9ii			
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	9iii			
INU	10	Duti	es and taxes, paid or payable, in respect of goods and servi	ces purch	ased		
COL		i	Custom duty	10i			
AC		ii	Counter veiling duty	10ii			
TRADING ACCOUNT		iii	Special additional duty	10iii			
RAD		Iv	Union excise duty	10iv			
		V	Service tax	10v			
S TO		Vi	VAT/ Sales tax	10vi			
DEBITS		vii	Central Goods & Service Tax (CGST)	10vii			
DE		viii	State Goods & Services Tax (SGST)	10viii			
		Ix	Integrated Goods & Services Tax (IGST)	10ix			
		X	Union Territory Goods & Services Tax (UTGST)	10x			
		Xi	Any other tax, paid or payable	10xi			
		Xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii	+ 10ix + 1	10x + 10xi)	10xii	
	11	Cost	of goods produced – Transferred from Manufacturing Ac	count		11	
	12	Gros	ss Profit from Business/Profession - transferred to Profit a	nd Loss ac	ccount (6-7-8-9-10xii-11)	12	

Part A-P& L

CREDITS TO PROFIT AND LOSS ACCOUNT

Profit and Loss Account for the financial year 2018-19 (*fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable*)

13	Gross p	rofit transferred from Trading Account	v	**	13
14	Other in	ncome			
	i	Rent	i		
	ii	Commission	ii		
	iii	Dividend income	iii		
	iv	Interest income	iv		
	v	Profit on sale of fixed assets	v		
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
	vii	Profit on sale of other investment	vii		
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix		
	x	Agricultural income	X		
	xi	Any other income (specify nature and amount)			
		a	xia		
		b	xib		

		c Total (xia + xib)	xic			
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix	+ x + xi	c)	14xii	
15	Total of	credits to profit and loss account (13+14xii)		<u>·</u>	15	
	Freight	-			16	
	_	ption of stores and spare parts			17	
	Power a				18	
	Rents				19	
		to building			20	
		to machinery			21	
22	Compen	sation to employees				
	i	Salaries and wages	22i		_	
	ii	Bonus	22ii			
	iii	Reimbursement of medical expenses	22iii			
	iv	Leave encashment	22iv			
	v	Leave travel benefits	22v			
	vi	Contribution to approved superannuation fund	22vi			
	vii	Contribution to recognised provident fund	22vii			
	viii	Contribution to recognised gratuity fund	22viii			
	ix	Contribution to any other fund	22ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi		22xi			
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib		_	
23	Insuran	ice			_	
	i	Medical Insurance	23i		_	
	ii	Life Insurance	23ii		_	
	iii	Keyman's Insurance	23iii		_	
	iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
		en and staff welfare expenses			24	
	Entertai				25	
	Hospital				26	
	Confere				27	
	_	omotion including publicity (other than advertisement)			28	
29	Advertis				29	
30	Commis				_	
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)	<u> </u>		30iii	
31	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	1			
	ii	To others	ii		-	
	iii	Total (i + ii)			31iii	
32	Professi	onal / Consultancy fees / Fee for technical services	, ,			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	1			
	ii	To others	ii			

	iii													32iii			
33	Hotel, b	oarding a	nd Lo	odgir	ıg											33	
34	Travelir	ng expense	es oth	er th	an o	n for	eign	trave	ling							34	
35	Foreign	travelling	g expe	enses												35	
36	Conveya	ance expe	ises													36	
37	Telepho	ne expens	es													37	
38	Guest H	louse expe	nses													38	
39	Club ex	penses														39	
40	Festival	celebratio	on ex	pense	es											40	
41	Scholars	ship														41	
42	Gift															42	
43	Donatio	n														43	
44	Rates ar	nd taxes, p	aid o	r pa	yable	to G	over	nmei	nt or ai	ny lo	cal l	oody (exc	luding	tax	es on income)	_	
	i	Union ex	cise d	luty								44i	-			_	
	ii												_				
	iii	iii VAT/ Sales tax 44iii											-				
	iv	iv Cess 44iv															
	v	v Central Goods & Service Tax (CGST) 44v											_				
	vi	State Goo					,					44v				_	
	vii												_				
	viii	viii Union Territory Goods & Services Tax (UTGST) 44viii												-			
	ix																
	х	x Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)										1 + 44vii + 44viii	44x				
45	Audit f															45	
46	Other ex	xpenses (s	pecify	natur	re and	amo	unt)										
	i												i				
	ii												ii				
	iii	Total (i +	· ii)													46iii	
	Bad deb and amou		PAN	of the	perso	n, if c	ivaila	ble, fa	or whom	ı Bad	Deb	t for amou	nt of Rs.	s. 1 l	akh or more is claimea	l	
	i i										47i					-	
	ii									4	47ii					-	
	iii										47 iii						
	iv	Rows car	ı be a	ddeo	l as r	equi	red	I	<u>ı I</u>	4	47iv						
		Others (nore	than	Rs.	- 1 lak	h) wł										
	v	not avail address)	able (prov	vide n	ame	and	comp	olete	ŕ	47v						
	vi	Others (a	imou	nts le	ess th	an R	s. 1 l	akh)		4	47vi						
	vii	Total Ba						· · ·	iv + 47	v+47	vi)					47vii	
48		on for bad									,					48	
49	Other p	rovisions														49	
50	Profit b	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii +									29 + 30iii + 31iii +	50					
		3 to 43 + 4	14x +	45 +	46iii	+ 47	vii +	48 +	49)]								
51	Interest	Paid outs	ide I1	eihe	or p	aid in	Ind	ia to	a non-i	recid	ent	other		Т			
		than a co							a 11011-1	csiu	ent	other	i				
	ii	To others											ii				
	iii	Total (i +	ii)													51iii	
52	Deprecia	ation and	amoi	ritisa	tion											52	
53	Net prof	epreciation and amoritisation et profit before taxes (50 – 51iii – 52)											53				

	Provi	rovision for current tax									
TAX AND APPROPRIATIONS 22 29 20 20 20 20 20 20 20 20 20 20 20 20 20	Provi	sion for Defe	rred Tax and d	eferred liabili	ty				55		
LYIN 56	Profit	after tax (53	3 - 54 - 55)						56		
dog 57	Balar	ce brought f	orward from pr	evious year					57		
ddy 58	Amou	ınt available	for appropriati	on (56 + 57)					58		
S9	_		erves and surpl						59		
Xet 60					s account (58 – 59)				60		
61					ESS INCOME UND	ER SEC	TION 4	4AD		L	
	SR.N	0	Name of Busine	ess	Business	code		Desc	riptio	n	
	(i)		nover or Gross	-					61i		
					payee bank draft of fore specified date	or bank	ia				
		b Any oth			specifica date		ib				
	(ii)	Presumptiv	ve Income unde	r section 44Al	D (iia + iib)				61ii		
			61ia, or the a	amount clain	ned to have been	earned,	iia				
		b 8% of	61ib, or the	amount clain	ned to have been	earned,	iib				
62	NOT		er is higher	e ahove norce	ntage of Gross Rec	oints/Tur	nover it	is mandatory to	main	tain hooks of	
			a tax audit und			eipis/1ur	nover, u	is manualory to	mun	uun vooks oj	
62			OF PRESUMP	TIVE INCON	ME FROM PROFES	SIONS U	JNDER	SECTION			
	44AD SR.N		Name of Busin	055	Busines	se code		Des	script	ion	
							<u>script</u>				
	(i) Gross Receipts (ii) Presumptive Income under section 444 DA (50% of 62i, or the amount claimed to have bee										
	(ii) Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have bee earned, whichever is higher)										
	NOTE										
		–1ј іпсоте і	s less than 50% o	of Gross Receip	ots, it is mandatory to n	naintain	books of	^c accounts and ha	ive a t	ax audit under	
63	section	n 44AB			·		-			ax audit under	
63	section COM	<i>n 44AB</i> PUTATION			ots, it is mandatory to n		-			ax audit under	
63	section COM	n 44AB PUTATION TION 44AE		MPTIVE IN	·	OODS	-	AGES UNDER			
63	section COM SECT	n 44AB PUTATION TION 44AE	OF PRESU	MPTIVE IN	COME FROM G	OODS	-	AGES UNDER			
63	section COM SECT SR.N	n 44AB PUTATION TION 44AE O	OF PRESU	MPTIVE IN ess	COME FROM G Busine	OODS ss code	CARRI	AGES UNDER	script		
63	section COM SECT SR.N	n 44AB PUTATION ION 44AE O Registration	OF PRESU	MPTIVE IN ess <u>Tonnage</u>	COME FROM G Busine	OODS ss code Presum	CARRI	AGES UNDER	script		
63	section COM SECT SR.N	n 44AB PUTATION ION 44AE O Registration	OF PRESU	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u>	COME FROM G Busines Number of months for which goods carriage was	OODS ss code <u>Presum</u> (Comp	CARRI	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton	script		
63	section COM SECT SR.N	n 44AB PUTATION TON 44AE O Registration No. of goods	OF PRESU	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u>	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired	OODS ss code Presum (Comp per 1	CARRI	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage	script		
63	section COM SECT SR.N	n 44AB PUTATION TON 44AE O Registration No. of goods	OF PRESU	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u>	COME FROM G Busines Number of months for which goods carriage was	OODS ss code Presum (Comp per 1 exceeds per 1	CARRI otive inc he good outed @ nonth ir 12MT, o month) o	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount	script		
63	section COM SECT SR.N	n 44AB PUTATION TON 44AE O Registration No. of goods	OF PRESU	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u>	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired	OODS ss code Presum (Comp per 1 exceeds per 2 claime	CARRI otive inc he good uted @ nonth ir 12MT, (month) d	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.750 or the amount ze been actually	script		
63	section COM SECT SR.N	n 44AB PUTATION TON 44AE O Registration No. of goods <u>carriage</u>	OF PRESU Name of Busin Whether owned/leased/ hired	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u>	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee	OODS ss code Presum (Comp per 1 exceeds per 2 claime	CARRI otive inc he good uted @ nonth ir 12MT, of month) of ed to have ed, which	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton t case tonnage or else @ Rs.750 or the amount /e been actually hever is higher	script		
63	section COM SECT SR.N	n 44AB PUTATION TON 44AE O Registration No. of goods	OF PRESU	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u>	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired	OODS ss code Presum (Comp per 1 exceeds per 2 claime	CARRI otive inc he good uted @ nonth ir 12MT, of month) of ed to have ed, which	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.750 or the amount ze been actually	script		
63	section COM SECT SR.N (i) (i) (a) (b)	A 44AB PUTATION TON 44AE O Registration No. of goods carriage (1)	OF PRESU Name of Busin Whether owned/leased/ hired (2)	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4)	OODS ss code Presum (Comp per 1 exceeds per 2 claime	CARRI otive inc he good uted @ nonth ir 12MT, of month) of ed to have ed, which	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton t case tonnage or else @ Rs.750 or the amount /e been actually hever is higher	script		
	section COM SECT SR.N (i) (i) (a) (b) Add	A 44AB PUTATION TON 44AE O Registration No. of goods carriage (1)	OF PRESU Name of Busin Whether owned/leased/ hired (2) (2) as necessary (up	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4)	OODS ss code Presum (Comp per 1 exceeds per 1 claime earne	CARRI otive inc be good outed @ nonth ir 12MT, o month) o ed to hav ed, which (AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5)	script	ion	
	section COM SECT SR.N (i) (i) (a) (b) Add (ii)	A 44AB PUTATION TON 44AE O Registration No. of goods carriage (1) row options =	OF PRESU Name of Busin Whether owned/leased/ hired (2) (2) as necessary (up nptive income f	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3) pto maximum rom goods car	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4) (10) rriage u/s 44AE [tota	OODS ss code Presum (Comp per 1 exceeds per 2 claime earne	CARRI otive inc be good outed @ nonth ir 12MT, c month) c ed to have ed, which (month) o ed to have (month) o ed to have (month) o ed to have (month) o (month) o	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5)	script	ion	
	section COM SECT SR.N (i) (i) (a) (b) Add (ii) NOT	A4AB PUTATION TON 44AE O Registration No. of goods carriage (1) Tow options Total presur E— If the pro-	OF PRESU Name of Busin Whether owned/leased/ hired (2) (2) as necessary (up nptive income f ofits are lower th	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3) (3) (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4)	OODS ss code Presum (Comp per 1 exceeds per 2 claime earne l of colui e number	CARRI otive inc he good outed @ nonth ir 12MT, o month) o ed to have ed, which (mn (5) o of good	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5) f table 63(i)] s carriage owned	<u>script</u> <u>0</u> <u>63(</u>	iin ii) <u>sed / hired</u> at	
63	section COM SECT SR.N (i) (i) (a) (b) Add (ii) NOT any t	A4AB PUTATION TON 44AE O Registration No. of goods carriage (1) Tow options Total presur E— If the pro-	OF PRESU Name of Busin Whether owned/leased/ hired (2) (2) as necessary (up nptive income f ofits are lower th	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3) (3) (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4) (10) rriage u/s 44AE [tota under S.44AE or the	OODS ss code Presum (Comp per 1 exceeds per 2 claime earne l of colui e number	CARRI otive inc he good outed @ nonth ir 12MT, o month) o ed to have ed, which (mn (5) o of good	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5) f table 63(i)] s carriage owned	script <u> </u>	iin ii) <u>sed / hired</u> at	
6	section COM SECT SR.N (i) (i) (i) (i) (i) (i) Add (ii) NOT any t section 4 IF	A 44AB PUTATION TON 44AE O Registration No. of goods carriage (1) (1) Total presur E— If the pre- time during the mean of the pre- time during the the former of the pre- time during t	OF PRESU Name of Busine Whether owned/leased/ hired (2) (2) as necessary (up nptive income f ofits are lower th he year exceeds BOOKS OF	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3) (3) (3) (3) (3) (3) (3) (3) (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4) (4) Triage u/s 44AE [tota Under S.44AE or the s mandatory to main OF BUSINESS O	OODS ss code Presum (Comp per 1 exceeds per 1 claime earne l of coluu e number utain boo.	CARRI otive inc he good outed @ nonth ir 12MT, (month) (cd to have cd, which (mn (5) o of good ks of ac- FESSIO	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5) f table 63(i)] f carriage owned counts and have N ARE NOT	script <u> </u>	iin ii) <u>sed / hired</u> at	
6	section COM SECT SR.N (i) (i) (i) (i) (i) (i) Add (ii) NOT any t section 4 IF MAI	A 44AB PUTATION TON 44AE O Registration No. of goods carriage (1) (1) Total presur E— If the pre- time during the me during the me 44AB REGULAR NTAINED, f	OF PRESU Name of Busine Whether owned/leased/ hired (2) (2) as necessary (up nptive income f ofits are lower th he year exceeds BOOKS OF	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3) (3) (3) (3) (3) (3) (3) (3) (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4) (4) Triage u/s 44AE [tota Under S.44AE or the s mandatory to main	OODS ss code Presum (Comp per 1 exceeds per 1 claime earne l of coluu e number utain boo.	CARRI otive inc he good outed @ nonth ir 12MT, (month) (cd to have cd, which (mn (5) o of good ks of ac- FESSIO	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5) f table 63(i)] f carriage owned counts and have N ARE NOT	script <u> </u>	iin ii) <u>sed / hired</u> at	
6	section COM SECT SR.N (i) (i) (i) (i) (i) (b) Add (ii) NOT any t section 4 IF MAI or pp	A 44AB PUTATION TON 44AE O Registration No. of goods carriage (1) (1) Total presur E— If the pre- time during the me during the me 44AB REGULAR NTAINED, f rofession -	OF PRESU Name of Busine Whether owned/leased/ hired (2) (2) as necessary (up nptive income f ofits are lower th he year exceeds BOOKS OF	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3) (3) (3) (3) (3) (3) (3) (3) (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4) (4) Triage u/s 44AE [tota Under S.44AE or the s mandatory to main OF BUSINESS O	OODS ss code Presum (Comp per 1 exceeds per 1 claime earne l of coluu e number utain boo.	CARRI otive inc he good outed @ nonth ir 12MT, (month) (cd to have cd, which (mn (5) o of good ks of ac- FESSIO	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5) f table 63(i)] f carriage owned counts and have N ARE NOT	script <u> </u>	iin ii) <u>sed / hired</u> at	
6	section COM SECT SR.N SR.N (i) (i) (i) (i) (i) (i) (i) (i) (i) Add (ii) NOT any t section 4 IF MAI or pp (i)	a 44AB PUTATION ION 44AE O Registration No. of goods carriage (1) (1) Total presur E— If the provide the providet the provide t	OF PRESU Name of Busin Whether owned/leased/ hired (2) (2) (2) (2) (3) (2) (4) (5) (4) (5) (4) (5) (5) (4) (5) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3) (3) (3) (3) (3) (3) (3) (3) (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4) (4) 10) rriage u/s 44AE [tota l under S.44AE or tha is mandatory to main OF BUSINESS O ttion for previous yes	OODS ss code Presump (Comp per 1 exceeds per 1 claime earne earne d of colui e number atain boo.	CARRI otive inc he good outed @ nonth ir 12MT, (month) (cd to have cd, which (mn (5) o of good ks of ac- FESSIO	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5) f table 63(i)] f carriage owned counts and have N ARE NOT	script <u> </u>	iin ii) <u>sed / hired</u> at	
6	section COM SECT SR.N SR.N (i) (i) (i) (i) (i) (i) (i) (i) (i) Add (ii) NOT any t section 4 IF MAI or pp (i)	a 44AB PUTATION ION 44AE O Registration No. of goods carriage (1) (1) Total presur E— If the praime during the praime during the profession - For assessee of Gross receipt 1 Through	OF PRESU Name of Busin Whether owned/leased/ hired (2) (2) (2) (3) (2) (4) (2) (5) (4) (5) (4) (5) (5) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3) (3) (3) (3) (3) (3) (3) (3) (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4) (4) 10) rriage u/s 44AE [tota t under S.44AE or thus s mandatory to main OF BUSINESS O tion for previous yes payee bank draft o	OODS ss code Presump (Comp per 1 exceeds per 1 claime earne earne d of colui e number atain boo.	CARRI otive inc he good uted @ nonth ir 12MT, of month) of ed to have d to have	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5) f table 63(i)] f carriage owned counts and have N ARE NOT	script <u> </u>	iin ii) <u>sed / hired</u> at	
6	section COM SECT SR.N SR.N (i) (i) (i) (i) (i) (i) (i) (i) (i) Add (ii) NOT any t section 4 IF MAI or pp (i)	a 44AB PUTATION ION 44AE O Registration No. of goods carriage (1) (1) Total presur E— If the praime during the du	OF PRESU Name of Busin Whether owned/leased/ hired (2) (2) (2) (3) as necessary (up nptive income f ofits are lower the be year exceeds BOOKS OF furnish the follo carrying on Bus (a1 + a2) a/c payee choic c clearing syste	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3) (3) (3) (3) (3) (3) (3) (3) (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4) (4) 10) rriage u/s 44AE [tota l under S.44AE or tha is mandatory to main OF BUSINESS O ttion for previous yes	OODS ss code Presum (Comp per 1 exceeds per 1 claime earne l of colui e number tain boo R PRO ar 2018-1 r bank	CARRI otive inc he good outed @ month ir 12MT, of month) of ed to have ed, which (mn (5) of of good ks of ac FESSIO 9 in res ia a1	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5) f table 63(i)] f carriage owned counts and have N ARE NOT	script <u> </u>	iin ii) <u>sed / hired</u> at	
	section COM SECT SR.N (i) (i) (a) (b) Add (ii) (b) Add (ii) NOT any t section 4 IF MAI or pp	a 44AB PUTATION ION 44AE O Registration No. of goods carriage (1) (1) Total presur E— If the praime during the praime during the profession - For assessee of Gross receipt 1 Through	OF PRESU Name of Busin Whether owned/leased/ hired (2) (2) (2) (3) as necessary (up nptive income f ofits are lower the be year exceeds BOOKS OF furnish the follo carrying on Bus (a1 + a2) a/c payee choic c clearing syste	MPTIVE IN ess <u>Tonnage</u> <u>capacity of</u> <u>goods</u> <u>carriage (in</u> <u>MT)</u> (3) (3) (3) (3) (3) (3) (3) (3) (3) (3)	COME FROM G Busine Number of months for which goods carriage was owned/leased/hired by assessee (4) (4) (4) 10) rriage u/s 44AE [tota t under S.44AE or thus s mandatory to main OF BUSINESS O tion for previous yes payee bank draft o	OODS ss code Presum (Comp per 1 exceeds per 1 claime earne l of coluit e number atain boo R PRO ar 2018-1 r bank	CARRI otive inc the good uted @ month ir 12MT, of month) of ed to have d to have d, which (mn (5) of of good ks of acc FESSIO 9 in res ia	AGES UNDER Des ome u/s 44AE fo s carriage Rs.1000 per ton case tonnage or else @ Rs.7500 or the amount re been actually hever is higher 5) f table 63(i)] f carriage owned counts and have N ARE NOT	script <u> </u>	ii) sed / hired at	

	с	Exp	enses	ic		
	d	Net	profit		64i	
	(ii)	For	assessee carrying on Profession			
	a	Gros	ss receipts (a1 + a2)	iia		
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	a1		
		2	Any other mode	a2		
	b	Gro	ss profit	iib		
	c	Exp	enses	iic		
	d	Net	profit		64ii	
	(iii)	Tota	l profit (64i + 64ii)		64iii	
65	i	Turi	nover from speculative activity		65i	
	ii	Gros	ss Profit		65ii	
	iii	Exp	enditure, if any		65iii	
	iv	Net	income from speculative activity (65ii-65iii)		65iv	

Part A- OI

Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable)

1	Method of accounting employed in the previous year (Tic	k) 🗹	□ mercantile		□ cash
2	Is there any change in method of accounting (Tid	ck) ∠	□ Yes		□ No
	Increase in the profit or decrease in loss because of devia Computation Disclosure Standards notified under section Schedule ICDS]			3a	
3b	Decrease in the profit or increase in loss because of devia Computation Disclosure Standards notified under section Schedule ICDS]			3b	
4	Method of valuation of closing stock employed in the previo	ous y	ear		
	a Raw Material (if at cost or market rates whichever is le	ess w	rite 1, if at cost write 2, if	f at n	narket rate write 3)
	b Finished goods (if at cost or market rates whichever is	if at	market rate write 3)		
	c Is there any change in stock valuation method (<i>Tick</i>)	□ Yes □ No		÷	
	d Increase in the profit or decrease in loss because o method of valuation specified under section 145A	viation, if any, from the	4d		
	e Decrease in the profit or increase in loss because o method of valuation specified under section 145A	f dev	viation, if any, from the	4e	
5	Amounts not credited to the profit and loss account, being	-			
	^a the items falling within the scope of section 28	5a			
	b the proforma credits, drawbacks, refund of duty or customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	a 5b			
	c escalation claims accepted during the previous year	5c			
	d any other item of income	5d			
	e capital receipt, if any	5e			
	f Total of amounts not credited to profit and loss accounts	nt (5a	1+5b+5c+5d+5e)	5f	
6	Amounts debited to the profit and loss account, to the exter 36 due to non-fulfilment of conditions specified in relevant				
	a Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a			
	b Premium paid for insurance on the health of employees [36(1)(ib)]	6b			
	Any sum paid to an employee as bonus or commission c for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c			
	d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d			
	e Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
	f Amount of contributions to a recognised provident fund [36(1)(iv)]	6f			

OTHER INFORMATION

Ι		Am	ount of contributions to an approved		1			
			erannuation fund $[36(1)(iv)]$	6g				
	h	to in	ount of contribution to a pension scheme referred a section 80CCD [36(1)(iva)]	6h				
			bount of contributions to an approved gratuity $d [36(1)(v)]$	6i				
			ount of contributions to any other fund	6j				
			sum received from employees as contribution to				Ī	
	k	fund welf emp	provident fund or superannuation fund or any d set up under ESI Act or any other fund for the fare of employees to the extent not credited to the bloyees account on or before the due date 1)(va)]	6k				
	1	- · ·	ount of bad and doubtful debts [36(1)(vii)]	61				
			vision for bad and doubtful debts [36(1)(viia)]	6m				
			ount transferred to any special reserve	6n				
	n	· ·	1)(viii)]	011			_	
	0	plan	enditure for the purposes of promoting family ning amongst employees [36(1)(ix)] ount of securities transaction paid in respect of	60			-	
	р	tran	isoction in securities if such income is not uded in business income $[36(1)(xv)]$	6p				
		Mar	rked to market loss or other expected loss as	(
			<pre>puted in accordance with the ICDS notified u/s (2) [36(1)(xviii)]</pre>	6q				
			other disallowance	6r				
	s	Tota	al amount disallowable under section 36 (total of 6	ia to	6r)		6s	
7	Amo	ount	s debited to the profit and loss account, to the exte	nt di	sall	owable under section		
		_	enditure of capital nature [37(1)]		7a			
		_	enditure of personal nature [37(1)]		7b		_	
			enditure laid out or expended wholly and exclusive Γ for the purpose of business or profession [37(1)]	ely	7c			
	d	Exp broc	enditure on advertisement in any souvenir, chure, tract, pamphlet or the like, published by a tical party $[37(2B)]$		7d			
		Exp	enditure by way of penalty or fine for violation of law for the time being in force		7e			
			other penalty or fine		7f			
			enditure incurred for any purpose which is an		7g			
			nce or which is prohibited by law				-	
			ount of any liability of a contingent nature to other amount not allowable under section 37		7h 7i			
	i		al amount disallowable under section 37 (total of 7a				7j	
8	A	Am	ounts debited to the profit and loss account, to the ion 40			isallowable under		
			Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B		Aa			
		b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B		Ab			
			Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016		Ac			
		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B		Ad			
		e	Amount of tax or rate levied or assessed on the ba of profits [40(a)(ii)]	sis	Ae			
		f	Amount paid as wealth tax [40(a)(iia)]		Af			
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	e	Ag			
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40((h)	Ah			
I		I	remaneration paid to any partiter of member [40)	0)]		L		

			i Any other disallowance	Ai		
			j Total amount disallowable under section 40(total of A	a to .	Ai)	8Aj
		в	Any amount disallowed under section 40 in any preceding	prev	vious year but	8B
		D	allowable during the previous year			0D
		Amo 40A	ounts debited to the profit and loss account, to the extent di	isallo	wable under section	
_			Amounts paid to persons specified in section 40A(2)(b)	9a		-
			Amount paid otherwise than by account payee cheque or	Ju		-
		Ь	account payee bank draft or use of electronic clearing	9b		
			system through a bank account, disallowable under	20		
			section 40A(3) Provision for payment of gratuity [40A(7)]	9c		-
			Any sum paid by the assessee as an employer for setting	90		-
			up or as contribution to any fund, trust, company, AOP,	9d		
			or BOI or society or any other institution [40A(9)]			-
		e	Any other disallowance	9e		
			Total amount disallowable under section 40A			9f
			amount disallowed under section 43B in any preceding pr	evio	us year but allowable	
_			ng the previous year Any sum in the nature of tax, duty, cess or fee under any			-
		a	law	10a		
			Any sum payable by way of contribution to any provident			
			fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
			Any sum payable to an employee as bonus or commission	10c		-
			for services rendered	100		-
			Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial	10d		
			corporation or a State Industrial investment corporation	Ivu		
			Any sum payable as interest on any loan or borrowing			
			from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-	10e		
			operative agricultural and rural development bank			
			Any sum payable towards leave encashment	10f		
			Any sum payable to the Indian Railways for the use of	10g		
			railway assets	0		
_			Total amount allowable under section 43B (total of 10a to			10h
			amount debited to profit and loss account of the previous resction 43B	ous y	year but disallowable	
			Any sum in the nature of tax, duty, cess or fee under any	11a		-
		a	law	11a		-
			Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any	11b		
			other fund for the welfare of employees			
			Any sum payable to an employee as bonus or commission	11c		
		-	for services rendered Any sum payable as interest on any loan or borrowing			-
			from any public financial institution or a State financial	11d		
			corporation or a State Industrial investment corporation			-
			Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other			
			than a primary agricultural credit society or a primary	11e		
			co-operative agricultural and rural development bank			
			Any sum payable towards leave encashment	11f		
			Any sum payable to the Indian Railways for the use of railway assets	11g		
			Total amount disallowable under Section 43B (total of 11a			11h
-	12		ount of credit outstanding in the accounts in respect of		-8/	
⊢			Union Excise Duty	12a		
			Service tax	12a 12b		
						-
			VAT/sales tax	12c		
		d	Central Goods & Service Tax (CGST)	12d		

	e	State Goods & Services Tax (SGST)	12e	
	f	Integrated Goods & Services Tax (IGST)	12f	
	g	Union Territory Goods & Services Tax (UTGST)	12g	
	h	Any other tax	12h	
	i	Total amount outstanding (total of 12a to 12h)	12i	
13	Am	ounts deemed to be profits and gains under section 3	3AB or 33ABA	13
14	Any	y amount of profit chargeable to tax under section 41		14
		ount of income or expenditure of prior period credit account (net)	15	
16	Am	ount of expenditure disallowed u/s 14A		16

Part A	– QD	Quantitative details (mandatory if liable for audit under section 44AB)		
(a)) In the	case of a trading concern		
	1	Opening stock	1	
	2	Purchase during the previous year	2	
	3	Sales during the previous year	3	
	4	Closing stock	4	
	5	Shortage/ excess, if any	5	
(b)) In the	case of a manufacturing concern		
	6	Raw materials		
SII		a Opening stock	6a	
DETAILS		b Purchases during the previous year	6b	
		c Consumption during the previous year	6с	
IVE		d Sales during the previous year	6d	
TAT		e Closing stock	6e	
LILL		f Yield finished products	6f	
QUANTITATIVE		g Percentage of yield	6g	
ð		h Shortage/ excess, if any	6h	
	7	Finished products/ By-products		
		a opening stock	7a	
		b purchase during the previous year	7b	
		c quantity manufactured during the previous year	7c	
		d sales during the previous year	7d	
		e closing stock	7e	
		f shortage/ excess, if any	7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	edule	e S	Details of Income f	rom Salary				
	Na	me o	f Employer	Nature of employment (□ Govt. □ PSU □Pensioners □ Others	,	TAN of is deduct	f Employer (mandatory if tax ted)	
	Ad	dress	s of employer	Town/City		State		Pin code/Zip code
SALARIES								
	1	Gro	ss Salary (1a + 1b + 1c)	·		1		
		a	Salary as per section 17	(1) (drop down to be provided)	1a			
\mathbf{S}_{l}		b	Value of perquisites as provided)	per section 17(2) (drop down to be	1b			
		c	Profit in lieu of salary a <i>be provided</i>)	s per section 17(3) (drop down to	1c			
		(Ada	l multiple rows for Gross S	alary in case of more than one emp	loyer)			

2	Total	Gross Salary (from all employers)		2	
3	Less : (drop	allowances to the extent exempt u/s 10 down to be provided in e-filing utility) (please refer i	3		
4	Net Sa	alary (2 - 3)	4		
5	Dedu	ction u/s 16 (5a + 5b + 5c)	5		
	a	Standard deduction u/s 16(ia)	5a		
	b	Entertainment allowance u/s 16(ii)	5b		
	c	Professional tax u/s 16(iii)			
6	Incor	ne chargeable under the Head 'Salaries' (4 - 5)	6		

Sche	dul	e HP	Details of Inco property)	me from House	Prope	erty (P	lease	refer i	nstru	ction	s) (Droj	o down	to be pr	ovide	ed ind	dicatin	g owi	nership	o of
		Address	of property 1		Tov	vn/ Ci	ty				5	State			PI	N Co	de/ Z	Zip Co	ode
	1																		
		Ic the pr	operty co-owned	12 🗖 Vos		No (:f "V	FS" nl	0050	ontor	r follow	ving de	atails)						
						110 (ш т.	re h	ease	enter	TOHOW	ing u	ctalls)						
		Your per	rcentage of share	e in the property	•														
		Name of	Co-owner(s)		PAN	of Co-	owne	r (s)				Perc	Percentage Share in Property						
		I																	
	П											+							
		(Tick 🗹 t	he applicable	Name(s) of	PAN of Tenant(s) (if available)							PAN	/TAN o	f Ter	ant(s) (if]	TDS c	redit is	5
		option] Let ou		Tenant (if let								claim	ed)						
		□ Let of		out) I															
X		<u> </u>	ed let out	Π															
HOUSE PROPERTY			s rent received o				-	r					1 a						
OPF			amount of rent		realiz	zed	1b 1c						_						
C PR			paid to local aut d (1b + 1c)																
IUSE				d) (nil, if self -oc	l, if self -occupied etc. as per section 23(2)of the Act)								1e						
НО			ual value of the									1f							
		g 30%					1g						_						
			rest payable on l	porrowed capita	1		1h												
			ll (1g+ 1h) ars/Unrealised rer	nt received during	the ve	ar less '	30%						1i 1j						
		-	me from house				50 /0						1k						
			of property 2			vn/ Ci	ty				5	State			PI	N Co	de/ Z	Zip Co	ode
	2																		
		Is the pr	operty co-owned	I? 🛛 Yes		No (if "Y	ES" pl	ease	enter	r follow	ving de	etails)						
		_	rcentage of share	e in the property															
		Name of	Co-owner(s)		PA	AN of	Co-ov	wner (s	5)				entage ional)	Sha	are i	n Pro	opert	у	
		I										(•])						
			the employed			NI(a)	e Ta	nant (DI			DAN	/TAN o	fTor	ont	a) (D L	000 0	non	<u>,)</u>
		option]	the applicable	Name(s) of Tenant (if let		41N(S) (or re	nant (Pleas	e see	note)	FAN	/ I AIN U	Ten	anu	S) (F IG	ase s	e nou	e)
				out)				<u> </u>			1 1	<u> </u>		1	1				1
		□ Self-o □ Deem		I II															
	Gross rent received or receivable/ leta									_1	I		I	LL					
	a (higher of the two, if let out for whole of the year)					of the year, lower of the two, if let out for par						part oj	f 2a						
	b The amount of rent which cannot be																		
			paid to local aut	horities	20														
		d Total (2b + 2c)					2d												

	Γ	e	Annual value (2a – 2d)			2e	
		f	Annual value of the property owned (own p	percentage	e 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	r less 30%		2j	
		k	Income from house property 2 (2f – 2i + 2j)			2k	
	3	Pass	s through income if any *			3	
	4 I	Inco (if n	ome under the head "Income from house progenities the figure to 2i of schedule CYLA	operty" (1)	k + 2k + 3)	4	
NOTE		P	lease include the income of the specified persons ref. omputing the income under this head		Schedule SPI and Pass through	income ref	ferred to in schedule PTI while
NOTE			urnishing of PAN of tenant is mandatory, if tax is de urnishing of TAN of tenant is mandatory, if tax is de				

Computation of income from business or profession

Sched		Computation of income from business or profession	
Α	From business	s or profession other than speculative business and specified business	
	1	Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)	1
	2a	Net profit or loss from speculative business included in 1 (orten are sign in some of loss) (Slass (Sin of Scholder) 2a	
		1 (enter -ve sign in case of loss) [Sl.no 65iv of Schedule 2a Net profit or Loss from Specified Business u/s 35AD a	
	2b	included in 1 (enter -ve sign in case of loss)	
		a Salaries 3a	
		b House 3b	
		Income/ receipts credited to profit and property 50 loss account considered under other c Capital 3c	
	3	heads of income/chargeable u/s	
		115BBF/ chargeable u/s 115BBG	
		e u/s 115BBF 3e	
		f u/s 115BBG 3f	
Z	4 a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44BB/44BBA/44BBA/44DA 4a	
SIO	7a	(dron down to be provided	
FES	4b	Profit from activities covered under rule 7, 7A, 7B(1), _{4b}	
ROJ		7B(1A) and 8 (Dropdown to be provided and capture	
X P	5	Income credited to Profit and Loss account (included in 1) which is exempt	
10		a Share of income from firm(s) 5a	
ESS		b Share of income from AOP/ BOI 5b	
INCOME FROM BUSINESS OR PROFESSION		c Any other exempt income (specify nature and amount)	
BU		i	
MO		ii cii	
FR		iii Total (ci + cii) 5ciii	
ME		d Total exempt income (5a + 5b + 5ciii) 5d	
ICO	6	Balance $(1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 3f - 4a - 4b - 5d)$	6
4		a Salaries 7a	
		Expenses debited to profit and loss b House 7b	
	-	Expenses debited to profit and loss property 72 account considered under other heads c Capital 7c	
	7	of income/related to income d Other 7d	
		chargeable u/s 115BBF or u/s 115BBG e u/s 115BBF 7e	
		f u/s 115BBG 7f	
		Expenses debited to profit and loss account which	
	8a	relate to exempt income 8a	
	8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of 8b	
	9	Total (7a + 7b + 7c + 7d + 7e + 7f + 8a+8b) 9 4 $12 + 7c + 7d + 7e + 7f + 8a+8b) 9 $	10
	10	Adjusted profit or loss (6+9)	10
	11	Depreciation and amortisation debited to profit and loss account	11
	12	Depreciation allowable under Income-tax Act	

	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (<i>item 6 of Schedule-DEP</i>) 12i	
	ii Depreciation allowable under section 32(1)(i)	
	(Make your own computation refer Appendix-IA of ¹²ⁱⁱ	
	iii Total (12i + 12ii)	12iii
13	Profit or loss after adjustment for depreciation (10 +11 – 12	2iii) 13
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of	
	Amounts debited to the profit and loss account to	
15	the extent disallowable under section 37 (7j of ¹⁵	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of 17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 18	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	
20	Deemed income under section 41 20	
21	Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ 21	
22	Deemed income under section 43CA 22	
23	Any other item of addition under section 28 to 23	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop.	
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24+25)	26
27	Deduction allowable under section 32(1)(iii)27	
28	Deduction allowable under section 32AD 28	
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account,	
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the 31 previous year(10g of PartA-OI)	
32	Any other amount allowable as deduction 32	
33	Decrease in profit or increase in loss on account of 33 ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)	
34	Total (27+28+29+30+31+32+33)	34
35	Income (13+26-34)	35
36	Profits and gains of business or profession deemed to be und	
	i Section 44AD (61(ii) of schedule P&L) 36i	
	ii Section 44ADA (62(ii) of schedule P&L) 36ii	
	iii Section 44AE (63(ii) of schedule P&L) 36iii	
	iv Section 44B 36iv	
	v Section 44BB 36v	
	vi Section 44BBA 36vi	
		a 4 of Form 3CE)
	viii Total (36i to 36vii)	36viii

	37	Net profit or loss from specified business (35 +	business or profession other (36viii)	than speculative and	37	
-	38	Net Profit or loss from business and specified	n business or profession oth business after applying rule or 8 is not applicable, enter same figu	e 7A, 7B or 8, if	A38	
		a Income chargeable u		38a		
		b Deemed income cha	rgeable under Rule 7A	38b		
		c Deemed income cha		38c	-	
				38d	-	
		e Deemed income cha		38e	-	
		f Income other than F		38f	-	
	39		ed to be from agriculture, after 8 for the purpose of aggregatio		39	
В	Computation	of income from speculative	business			
	40	(Item No. 2a)	speculative business as per p	profit or loss account	^t 40	
-	41	Additions in accordance	with section 28 to 44DA		41	
-	42		e with section 28 to 44DA		42	
	43	Income from speculative schedule CFL)	e business $(40+41-42)$ (<i>if los.</i>	s, take the figure to 6xi o	f B43	
С	Computation		usiness under section 35AD			
	44	Net profit or loss from sp	ecified business as per profit o	r loss account	44	
	45	Additions in accordance	with section 28 to 44DA		45	
	46		e with section 28 to 44DA (oth 5 on which deduction u/s 35AD is classes)		46	
	47	Profit or loss from specifi	ied business (44 + 45 - 46)		47	
	48	Deductions in accordance	e with section 35AD(1)		48	
	49	Income from Specified H	Business (47-48) (if loss, take the	e figure to 7xi of schedule	e C49	
-	50	(to be selected from drop dow	ion (5) of section 35AD which cove wn menu)	ers the specified business	⁶ C50	
	Income charge B43 + C49)		its and gains from business or J	profession' (A38 +	D	
E	Intra head set	off of business loss of curr	ent year			
			Income of current year (Fill th column only if figure is zero o	nis Business loss set or off	Busi	ness income remaining after set off
	SI.	Type of Business income	(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this		(A38)		$(2) = (1)^{-1} (2)$
	ii	row only if figure is Income from speculative	(B43)	(1100)		
		business Income from specified	(C49)			
	jji		(077)			
	iii	business				
-	iii iv v	business Total loss set off (ii + iii) Loss remaining after set of				

NOTE 🕨

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

RY		Block of assets		Plant and machinery	
ON NE	2	Rate (%)	15	30	40
ON CHI			(i)	(ii)	(iii)
CIATI ND MA	3	Written down value on the first day of previous year			
DEPRE(Additions for a period of 180 days or more in the previous year			
DE PLAN	5	Consideration or other realization during the previous year out of 3 or 4			

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

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

1	Block of assets	Land	Building	(not inclu	ding land)	Furniture and fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
4 5 6 7 8	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (<i>enter</i> <i>0, if result is negative</i>)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation (10+11)							

	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)				
14	Net aggregate depreciation (12-13)				
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (<i>out of column 14</i>)				
16	Expenditure incurred in connection with transfer of asset/ assets				
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)				
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)				

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

1	L	Plant and machinery		
		a Block entitled for depreciation @ 15 per cent (Schedule DPM -17i or 18i as applicable)	1a	
ASSETS		b Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	
ON AS		c Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	10	
Z		d Total depreciation on plant and machinery (1a +	- 1b + 1c)	1d
	2	Building (not including land)		
DEPRECIATION		a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
DEP		b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	
RY OF		c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	
MA		d Total depreciation on building (total of 2a + 2b +	2c)	2d
SUMMARY	3	Furniture and fittings(Schedule DOA- 14v or 15v as a	pplicable)	3
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applied	cable)	4
-	5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5
	6	Total depreciation (1d+2d+3+4+5)		6

Schedule DCG Deemed Capital Gains on sale of depreciable assets

	1	Plar	nt and machinery			
		a	Block entitled for depreciation @ 15 per cent	1a		
			(Schedule DPM - 20i)			
		b	Block entitled for depreciation @ 30 per cent	1b		
			(Schedule DPM – 20ii)			
NS		с	Block entitled for depreciation @ 40 per cent	1c		
GAINS			(Schedule DPM - 20iii)			
0		d	Total (1a +1b + 1c)		1d	
CAPITAL	2	Buil	ding (not including land)			
PĽ		a	Block entitled for depreciation @ 5 per cent	2a		
CA			(Schedule DOA- 17ii)			
ED		b	Block entitled for depreciation @ 10 per cent	2b		
IW			(Schedule DOA- 17iii)			
DEEMED		с	Block entitled for depreciation @ 40 per cent (Schedule	2c		
a			DOA- 17iv)			
		d	Total (2a + 2b + 2c)		2d	
	3	Fur	niture and fittings (Schedule DOA- 17v)		3	
	4	Inta	ngible assets (Schedule DOA- 17vi)		4	
	5	Ship	os (Schedule DOA- 17vii)		5	
	6	Tota	l (1d+2d+3+4+5)		6	

Schedule ESR

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			
NOT	E In case any deduction is Schedule RA.	claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35	(2AA), please provide the details as per

Schedule CG

ì

Capital Gains

A Short-term Capital Gains (STCG) (Sub-items 4 and 5 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 iii Value of property as per stamp valuation authority aii aii iii Value of consideration adopted as per section 50C for the purpose of iiii aiii aiii b Deductions under section 48 aiii aiii iii Cost of acquisition without indexation bii bii iiii Cost of acquisition without indexation bii bii iv Total (bi + bii + biii) biv c Balance (aiii - biv) c Balance (aiii - biv) 1c d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d) f In case of transfer of immovable property, please furnish the following details (see note) SNo. Name of buyer(s) PAN of Perentage Amoun Address of the documents. In case of more than one buyer, please indicate the respective percentage share and amount. 2 From slump sale 2a (5 of Form 33	
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)] aiiii b Deductions under section 48 iiii iii Cost of acquisition without indexation bi iii Cost of Improvement without indexation bii iiii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv lc d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d) 1d	
i Function property as per stamp inflation definitiy initial 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)] iiii b Deductions under section 48 iiii iii Cost of acquisition without indexation bi iiii Cost of Improvement without indexation bii iiii Expenditure wholly and exclusively in connection with transfer biiii iv Total (bi + bii + biii) biv c Balance (aiii - biv) 1c d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d) 1d	
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 bi i Cost of acquisition without indexation bi iii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv lc d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) ld e Short-term Capital Gains on Immovable property (1c - 1d) Lc	
iii 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 bi i Cost of acquisition without indexation bi iii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv biv c Balance (aiii – biv) 1c 1d d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d) 1d	
i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer bii iv Total (bi + bii + biii) biv c Balance (aiii - biv) 1c d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d) 1d	
ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (aiii - biv) 1c d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d)	
iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (aiii - biv) 1c d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d) Itemation	
iv Total (bi + bii + biii) biv c Balance (aiii - biv) 1c d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d)	
c Balance (aiii – biv) 1c d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d)	
d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d) 1d	
e Short-term Capital Gains on Immovable property (1c - 1d)	
f In case of transfer of immovable property, please furnish the following details (see note) g S.No. Name of buyer(s) PAN of Percentage Amoun Address of Address of buyer(s) in S.No. Name of buyer(s) PAN of buyer(s) Percentage Amoun Address of buyer(s) in S.No. Name of buyer(s) PAN of buyer(s) Percentage Amoun Address of buyer(s) NOTE Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by but the documents. In case of more than one buyer, please indicate the respective percentage share and amount. 2 From slump sale 2a (5 of Eorm 3)	A1e
S.No. Name of buyer(s) PAN of buyer(s) Percentage Amoun Address of buyer(s) Image: S.No. Name of buyer(s) Image: Superstand state Image: Superstand state Image: Superstand state Image: S.No. Note Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by but the documents. In case of more than one buyer, please indicate the respective percentage share and amount. 2 From slump sale a Full value of consideration	
Image: Second state st	Pin
Image: Second state state Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by by the documents. In case of more than one buyer, please indicate the respective percentage share and amount. 2 From slump sale a Full value of consideration	
2 From slump sale 2 From slump sale 2 a (5 of Form 3)	ıyer in
a Full value of consideration 2a (5 of Form 2)	
	CEA)
Image: DescriptionDescriptionDescriptionDescriptionImage: DescriptionDescriptionDescriptionDescriptionImage: DescriptionDescriptionDescriptionDescription	3CEA)
c Short term capital gains from slump sale (2a-2b)	A2c
³ From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)	:h
a Full value of consideration 3a	
b Deductions under section 48	
i Cost of acquisition without indexation bi	
ii Cost of Improvement without indexation bii	
iii Expenditure wholly and exclusively in connection with transfer biii	
iv Total (i + ii + iii) biv	
c Balance (3a – biv) 3c	
d Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss 3d arising out of sale of such asset to be ignored (Enter positive value only)	
e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	-

	а	STCG on transactions	s on which securities transaction tax (STT) is paid	1	A
	b	STCG on transactions	s on which securities transaction tax (STT) is not	paid	A
5	For NON-RESIE	DENTS- from sale of secur	ities (other than those at A3 above) by an FII as p	per section 115AD	
	а	i	In case securities sold include shares	of a	-
			company other than quoted shares, enter	the	_
			a Full value of consideration		
			received/receivable in respect of unquoted bFair market value of unquoted shares		-
			determined in the prescribed manner		
			cFull value of consideration in respect of	ic	
			unquoted shares adopted as per section		
			50CA for the purpose of Capital Gains		_
		ii	Full value of consideration in respect of		
			securities other than unquoted shares		_
		iii	Total (ic + ii)	aiii	_
	b	Deductions under sect			
			on without indexation	bi	
		-	nent without indexation	bii	
		-	olly and exclusively in connection with transfer	biii	_
		iv Total (i + ii + iii)		biv	_
	c	Balance (5aiii – biv)		5c	_
			d u/s 94(7) or 94(8)- for example if security hin 3 months prior to record date and		
	d	dividend/income/bonu	5d		
	e	-	ignored (Enter positive value only) in on sale of securities (other than those at A3 abo	ove) by an FII (5c	Α
_	-				A
6	From sale of asse	ets other than at A1 or A2	or A5 or A4 or A5 above old include shares of a company other than que	otod	-
	а	i shares, enter the		oleu	
			0	T 1	_
		a	Full value of consideration		
		a	Full value of consideration received/receivable in respect of unquoted		
		a b	received/receivable in respect of unquoted Fair market value of unquoted shares		-
		b	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner		-
			received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of	ic	-
		b	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section	ic	-
		b c	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic	-
		b c ii Full value of c unquoted shares	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section	ic	-
		b c ii Full value of c unquoted shares iii Total (ic + ii)	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than	ic	-
	b	b c ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than	ic aiii	-
	b	ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitio	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48	ic aiii bi	-
	b	b c ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitio ii Cost of Improver	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48 on without indexation ment without indexation	ic aiii bi bi	-
	b	ii Full value of c iii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitio ii Cost of Improven iii Expenditure who	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48	ic aiii aiii bi bi bii	-
	b	b c ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitio ii Cost of Improven iii Expenditure who iv Total (i + ii + iii)	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48 on without indexation ment without indexation	ic ic aiii bi bii bii biii biii	
	b c	b c iii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitic ii Cost of Improven iii Expenditure who iv Total (i + ii + iii) Balance (6aiii – biv)	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48 on without indexation ment without indexation olly and exclusively in connection with transfer	ic ic aliii bi bii bii biii biii biii biii	
		b c ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitic ii Cost of Improven iii Expenditure who iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (secu	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48 on without indexation ment without indexation olly and exclusively in connection with transfer	ic aiii bi bii biii biii biii c	
		b c ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitic ii Cost of Improven iii Expenditure who iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (secur for example if asset b	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48 on without indexation ment without indexation olly and exclusively in connection with transfer	ic ic aiii bi bi bii bii bii bii bii bii bii	
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	c d	b c ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitic ii Cost of Improven iii Expenditure who iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (secur for example if asset h date and dividend/ine out of sale of such asse	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48 on without indexation ment without indexation olly and exclusively in connection with transfer	ic aiii bi bii	
	C	b ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitic ii Cost of Improven iii Expenditure who iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (secur for example if asset h date and dividend/ind out of sale of such asse Deemed short term ca DCG)	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48 on without indexation ment without indexation olly and exclusively in connection with transfer rity/unit) loss to be disallowed u/s 94(7) or 94(8)- bought/acquired within 3 months prior to record come/bonus units are received, then loss arising et to be ignored (Enter positive value only) apital gains on depreciable assets (6 of schedule-	ic ic aiii bi bii bii biii biii biii bii	
	c d	b ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitic ii Cost of Improven iii Expenditure who iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (secur for example if asset b date and dividend/ine out of sale of such asse Deemed short term ca	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48 on without indexation ment without indexation olly and exclusively in connection with transfer rity/unit) loss to be disallowed u/s 94(7) or 94(8)- bought/acquired within 3 months prior to record come/bonus units are received, then loss arising et to be ignored (Enter positive value only) apital gains on depreciable assets (6 of schedule-	ic ic aiii bi bi bii bii bii bii bii bii bii	
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7	c d e f g	b c ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitio ii Cost of Improven iii Expenditure who iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (secur for example if asset h date and dividend/ine out of sale of such asse Deemed short term cc DCG) Deduction under secti	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48 on without indexation ment without indexation olly and exclusively in connection with transfer rity/unit) loss to be disallowed u/s 94(7) or 94(8)- oought/acquired within 3 months prior to record come/bonus units are received, then loss arising et to be ignored (Enter positive value only) apital gains on depreciable assets (6 of schedule- tion 54D/54G/54GA r than at A1 or A2 or A3 or A4 or A5 above (6c +	ic ic aiii bi bi bii bii bii bii bii bii bii	
7 a	c d e f Amount deemed Whether any am	b c ii Full value of c unquoted shares iii Total (ic + ii) Deductions under sect i Cost of acquisitic ii Cost of Improven iii Expenditure who iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (secur for example if asset h date and dividend/ind out of sale of such ass Deemed short term c DCG) Deduction under secti STCG on assets other to be short term capital g ount of unutilized capital	received/receivable in respect of unquoted Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains consideration in respect of assets other than tion 48 on without indexation ment without indexation olly and exclusively in connection with transfer rity/unit) loss to be disallowed u/s 94(7) or 94(8)- oought/acquired within 3 months prior to record come/bonus units are received, then loss arising et to be ignored (Enter positive value only) apital gains on depreciable assets (6 of schedule- tion 54D/54G/54GA r than at A1 or A2 or A3 or A4 or A5 above (6c +	ic ic aiii aiii bi bii bi	

		i			year in asset transfer 2015-10	de rred cl 6 54	eduction <u>aimed in t</u> 4D/54G/54	hatacqu		hich as	cted util		unt out o Gain	fa	l for new sset or mained	
	b				2016-17		4B									
	0	Amount deemed to be short	term c	apital	gains u/	s 54B/5	4D/54G/5	4GA, ot	her th	nan at '	'a'					
		Total amount deemed to b				-										A7
	8	Pass Through Income in the n	ature o											1 1		A8
		a					ncome in									
		b					ncome in									
		c			cnargea	idle at a	ncome in pplicable	rates								
	9	Amount of STCG included	l in A1	-A8 bi	it not c	hargea	ble to tax	or char	geab	le at s	pecial r	ates	as p	er DT	AA	
		Sl. No.		Amount of income		ove in	name &	Article of DTAA	Tro (enter n	as per eaty NIL, if tot geable)	Whether TRC obtained (Y/N)	Sect	.Т. р	ate as er I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)		(2)	(3	3)	(4)	(5)	((6)	(7)	(8	5)	(9)	(10)	
		Ι														
		II			<u> </u>											
		а		Total a	amount	t of ST(CG not cl	nargeab	le to t	tax as	per DT	AA				A9a
		b					CG charg	0			-		per]	DTAA	1	A9b
	10	Total Short-term Capital (-						1			
Lo	ng-te	erm capital gain (LTCG) (S	ub-iter	ns 5, 6,	, 7,8&	k 9 are i	not applic	able for	resid	lents)						
		1	From	sale of	f land o	r build	ing or bo	th (fill u	p deta	ails se _l	parately	for	each	prope	erty)	
			:	a	i	Full va	lue of co	nsiderat	ion				ai			
					ii	Value	of proper	ty as pe	r stai	mp val	luation		aii			
					iii	section	lue of co 50C for e (aii) doo	the purp	pose o	of Cap	ital Ga	ins	aiii			
			I	b			nder secti									
					i	Cost of	f acquisit	ion with	inde	exation	l		bi			
							f Improve						bii			
					iii	Expen	diture wh	olly and	l excl	lusivel	y in		biii			
3					iv	Total (bi + bii +	biii)					biv			
				с	Balanc	e (aiii -	- biv)						1c			
midno mina Suor				d			der sectio 4EC/54F/		GA/5	5 4GB (Specify		1d			
			-				apital Ga fer of imn									B1e
			'	•	· ·	Name of		AN of		rcenta		isn th		lowing		
1					S.No.								····			
				quoted	by buye	er in the	mandato document ne buyer, j	ts.								
		2	From	slump										· · · · · · · · · · · · · · · · · · ·		
							considera					2a	(5 a	of Form	ı 3CEA)	
							the under	• taking	or di	vision			(6(e)	of For	m 3CEA)	
					Balanc			477				2c				
	r	I					54EC /5	4F (Spec	ify det	tails in i	item D	2d				
	e	e Long term capital gains										_	B2e			
Ĵ	3 Fr	om sale of bonds or debent	ture (o	ther th	nan cap	ital ind	exed bon	ds issue	d by	Gover	nment)					
		a Full value of considerat	tion						3a							
		b Deductions under sections	on 48													
		i Cost of acquisition	withou	it inde	xation				bi							
		ii Cost of improvement										_				

l		jii h	Typor	nditur	re wholly and exclusively in connection with	biii				
					bii +biii)	biv				
	с		nce (.		,	3c				
	d				ler sections /54F (Specify details in item D below)	3d				
	e				ds or debenture (3c – 3d)	Ju			B3e	
	-				sted securities (other than a unit) or zero coupo	n bond	s wh	ere proviso	0.00	
4) is applicable (ii) GDR of an Indian company ref			-		
	a	Full v	alue	of co	nsideration	4 a				
	b	Dedu	ctions	s und	ler section 48			-		
					quisition without indexation		bi			
					provement without indexation	0	bii			
			-		re wholly and exclusively in connection with tran	ster	biii biv			
	-		1 otal nce (4	· ·	- bii +biii)		4c			
					er section 54F (Specify details in item D below)		4c 4d			
					ital Gains on assets at B4 above (4c – 4d)		4u		B4e	
5					hare in a company or unit of equity oriented fund or u	init of s	husi	ness trust on	D4C	
					ler section 112A		1 10 431	ness nust on		
	a	Full v	alue o	f cons	ideration	5a				
	b	Deduc	tions	under	r section 48					
		i	Cost a	of acq	uisition without indexation (higher of iA and iB)	bi				
					of acquisition	iA				
			к		long term capital asset was acquired before 01.02.2018,	iB				
					of B1 and B2 Fair Market Value of capital asset as per section		-			
						B1				
					Full value of consideration	B2				
				•	provement without indexation	bii				
			•		e wholly and exclusively in connection with transfer	biii				
		iv	Total	deduc	ctions (bi + bii +biii)	biv				
	c	Balan	ce (5a	– biv)	5c				
	d	Less-	LTCG	thre	shold limit as per section 112A (5c – Rs. 1 lakh)	5d				
	e	Deduc	ction u	nder	sections 54F (Specify details in item D below)	5e				
	f	Long-	term (Capita	al Gains on sale of capital assets at B5 above (5d – 5e)				B5f	
6	For	NON	-RES	SIDE	NTS- from sale of shares or debenture of In	ndian o	comp	any (to be		
					ign exchange adjustment under first proviso to se	ction 4	8)			
				-	ed without indexation benefit	6a				
					er sections /54F (Specify details in item D below)	6b				
					e or debenture (6a-6b)	110/	4 \ (\)	<i>(</i> 1) 1 1		
					NTS- from sale of, (i) unlisted securities as per se in sec. 115AC, (iii) securities by FII as referred t					
					rred to in section 112A for which column B8 is to					
Γ					urities sold include shares of a company other tha					
	a				res, enter the following details					
ľ					value of consideration received/receivable in respe	ct ia				
			1	of une	quoted shares					
					market value of unquoted shares determined in th ribed manner	ib ib				
					value of consideration in respect of unquoted shar	65	+			
					ted as per section 50CA for the purpose of Capital					
			(Gains	s (higher of a or b)					
					of consideration in respect of securities other than	n aii				
					shares					
Ļ			Fotal		-	aiii				
	b	Dedu	iction	s und	der section 48					
	i	-		-	tion without indexation	bi				
	ii	_			ement without indexation	bii				
		-			holly and exclusively in connection with transfer	biii				
			l (bi +		ŀbiii)	biv				
	- ·	mea	(aiii –	· biv)		7c				
			<u>`</u>		ctions /54F (Specify details in item D below)	7d				

	e	Long-term Capital Gains on assets at 7 above in case of NON-RESIDE	ENT (2	7c – 7d)	B7e	
		ON-RESIDENTS - From sale of equity share in a company or unit of equi	ity ori	ented fund or unit of a	a	
	busine	ss trust on which STT is paid under section 112A		1		
	a	Full value of consideration	8a			
	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 (8a – biv)	8c			
	d	Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh)	8d			
	е	Deduction under sections 54F (Specify details in item D below)	8e			
	f	Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e)	_I	L	B8f	
		From sale of foreign exchange asset by NON-RESIDENT INDIAN (<i>If o</i>)	pted u	nder chapter XII-A)		l
		a LTCG on sale of specified asset (computed without indexation)		9a		
	-	b Less deduction under section 115F (Specify details in item D below)		9b		
	_	c Balance LTCG on sale of specified asset (9a-9b)				B9c
	-	LTCG on sale of asset, other than specified asset				
		d (computed without indexation)		9d		
		e Less deduction under section 115F (Specify details in item D below)		9e		
		f Balance LTCG on sale of asset, other than specified asset (9d-9e	e)			B9f
10	From	sale of assets where B1 to B9 above are not applicable				
	a	. In case assets sold include shares of a company other than qu	ioted			
		i 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	ic		-	
		adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				
		ii Full value of consideration in respect of assets other than unquoted shares	aii			
		iii Total (ic + ii)	aiii			
	b	Deductions under section 48				
		i Cost of acquisition with indexation	bi			
		ii Cost of improvement with indexation	bii			
		iii Expenditure wholly and exclusively in connection with transfer	biii			
		iv Total (bi + bii +biii)	biv			
	с	Balance (10aiii – biv)				
	d	Deduction under section 54D//54F/54G/54GA (Specify details in item D below)	10c 10d			
	e	Long-term Capital Gains on assets at B10 above (10c- 10d)			B10e	
11	Ame	unt deemed to be long-term capital gains				
11		ther any amount of unutilized capital gain on asset transferred during	the pr	evious vear shown		
a	belov	was deposited in the Capital Gains Accounts Scheme within due date $rac{1}{2}$ No \Box Not applicable. If yes, then provide the details below				
<u> </u>		reviou Section under New asset acquired/constructed	Ar	nount not used for new		
	s	year in which Vear in which asset Amount utilised out of Capity	al	asset or remained		
		which deduction acquired/constructed Gains account Gains	un	utilized in Capital gains account (X)		
		ansfer vear				

			54D/54E/5	54						
Ŀ		C/4	54D/54F/5 54CA	,4						
i	17	2016- 541								
A	mou	unt deem	ed to be l	long-term	capital gains, o	other than at 'a'				
T	otal	amount	deemed t	to be long-	term capital g	ains (Xi + Xii + b)				R11
Pa	ass T	Through I	ncome in t	the nature of	f Long Term Ca	pital Gain, (Fill up sc	hedule PTI) (B	12a + B1	2b)	B12
a	Pas	s Througł	n Income i	n the nature	e of Long Term	Capital Gain, chargea	ble @ 10% B	12a		
b	Pas	s Througł	n Income i	n the nature	e of Long Term	Capital Gain, chargea	ble @ 20% B	12b		-
					ems B1 to B12	but not chargeable	to tax or cha	argeable	at special	-
ra		in India mo Item	as per D	ГАА						7
S N	I. (0. (in	nt No. B1 of to B12 above		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		ne in 2) (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	-
Ì		/ . /		~ ~ ~		~ /			~ /	-
I	I									-
	<u>,</u> т.	atal amo	unt of I T	CC not ob	argaable to to	v as nor DTAA			<u> </u>	B13
_					-	x as per DTAA				a B13
10				0		special rates as per ler I.T. Act (B1e + 1		R/A DE	$f \perp B6_0 \perp D7_0$	
1		8f + B9c	+ B9f + B	310e + B11	+ B12 - B13a)	(In case of loss take	52c + 53c + 1 the figure to	9xi of scl	h = BOC + B/e hedule CFL)	B14
						AINS" (A10 + B14)			,	С
		0						, -, -, -, -, -, -, -, -, -, -, -, -, -,		
					d against Capi		C-11 ·	1.4.9		-
		se of ded	uction u/s	s 54/54B/54		/54G/54GA/115F gi	ve tollowing	uetails		
a		Deta -f	nonafa f	oniginal -		tion claimed u/s 54	<i>c</i> !		d d hanne hanne	
	i	-		f original ass	9CL		ai		dd/mm/yyyy	
	ii	-		ntial house	of new reside-	tial house	aii		1d/mmbaan	
	iv	-	-		n of new residen Gains Accounts	Scheme before due	aiii		ld/mm/yyyy	
	IV	Jaka	arposition	Japital V	Jamo Arevunto	Sentenne beibit uut				
	**	Amount	of deduct	_			aiv			-
L	v	Amount	of deducti	ion claimed			aiv av			
b	,	1		ion claimed	Deduct	ion claimed u/s 54B	av		ddlmm huuu	-
b	i	Date of tr	cansfer of o	ion claimed original asse	Deduct		av bi		dd/mm/yyyy	
b	i ii	Date of tr Cost of n	ansfer of ew agricu	ion claimed original asse ltural land	Deduct et		av bi bii			
b	i ii iii	Date of tr Cost of no Date of p	cansfer of o ew agricu purchase o	ion claimed original asse ltural land f new agricu	Deduct et iltural land	ion claimed u/s 54B	av bi bii biii		dd/mm/yyyy ld/mm/yyyy	
b	i ii iii iv	Date of tr Cost of ne Date of p Amount o	ransfer of o ew agricu ourchase o deposited i	ion claimed original asse ltural land f new agricu in Capital G	Deduct et iltural land		av bi bii biii e biv			
	i ii iii iv v	Date of tr Cost of ne Date of p Amount o	ransfer of o ew agricu ourchase o deposited i	ion claimed original asse ltural land f new agricu	Deduct et ultural land ains Accounts S	ion claimed u/s 54B	av bi bii biii			
b	i ii iii iv v	Date of tr Cost of no Date of p Amount of Amount of	ansfer of o ew agricu ourchase o deposited i of deductio	ion claimed original asse ltural land f new agricu in Capital G on claimed	Deduct et altural land ains Accounts S Deducti	ion claimed u/s 54B	av bi bii biii e biv bv		dd/mm/yyyy	
	i ii iii iv v	Date of tr Cost of n Date of p Amount o Amount o Date of a	ransfer of 6 ew agricu ourchase o deposited i of deductio cquisition	ion claimed original asso ltural land f new agricu in Capital G on claimed of original a	Deduct et altural land ains Accounts S Deductions	ion claimed u/s 54B	av bi bii biii e biv bv ci			
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	i ii iii iv v i iii iii iii iii iii	Date of tr Cost of n Date of p Amount o Amount o Date of a Cost of p undertak Date of p Amount o	ransfer of d ew agricu purchase o deposited i of deductio cquisition urchase/ co ing urchase of deposited i	ion claimed original asse ltural land f new agricu in Capital G on claimed of original a onstruction f new land o in Capital G	Deduct et iltural land cains Accounts S Deducti asset of new land or l r building	ion claimed u/s 54B	av bi bii biii e biv bv ci cii		ld/mm/yyyy dd/mm/yyyy	
c	i iii iiv v v iii iii iii iiv v v v v v	Date of tr Cost of n Date of p Amount o Amount o Date of a Cost of p undertak Date of p Amount o	ransfer of d ew agricu purchase o deposited i of deductio cquisition urchase/ co ing urchase of deposited i	ion claimed original asse ltural land f new agricu in Capital G on claimed of original a onstruction f new land o	Deduct et iltural land cains Accounts S Deducti asset of new land or l r building	ion claimed u/s 54B Scheme before due dat ion claimed u/s 54D building for industrial	av bi bii biii e biv bv ci cii		ld/mm/yyyy dd/mm/yyyy	
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d	i iii iii iv v iii	Date of tr Cost of n Date of p Amount of Amount of Date of a Cost of p undertak Date of p Amount of Amount of Date of tr Amount i (not exceet Date of tr Amount of	ransfer of o ew agricu purchase o deposited i of deductio cquisition urchase/co ing urchase of deposited i of deductio ransfer of o invested in reding fifty la vestment of deductio	ion claimed original asse ltural land f new agricu in Capital G on claimed of original a onstruction f new land o in Capital G on claimed original asse a specified/nu <i>akh rupees</i>) on claimed	Deduct et altural land dains Accounts S Deductions of new land or l r building dains Accounts S Deductions contified bonds Deduct	ion claimed u/s 54B icheme before due dat ion claimed u/s 54D building for industrial icheme before due dat ion claimed u/s 54EC	av bi bii biii biv ci cii ciii civ cv		ld/mm/yyyy dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy	
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f	+	4	6		clair	ned u/s 54G	6 *		11/10(
			fer of original asset f			e	fi		dd/mm/yyyy			
	Dr	-	enses incurred for punase/construction of p				fii			_		
		ban area	lase/construction of l	new asset in an a	ica u	ther than	fiii		dd/mm/yyyy			
	iv Aı	nount depo	osited in Capital Gain	ns Accounts Sche	eme b	before due date	fiv			_		
	v Aı	nount of de	eduction claimed				fv					
g					laim	ed u/s 54GA				_		
			fer of original asset f				gi		dd/mm/yyyy	_		
			enses incurred for pu			on of new asset	gii					
	iii Da	ate of purch	nase/construction of	new asset in SEZ			giii		dd/mm/yyyy			
		-	osited in Capital Gain	ns Accounts Sche	eme b	before due date	giv			_		
_	+	nount of de	eduction claimed				gv			_		
h	+			n claimed u/s 11	5F (for Non-Resid			11/ /	_		
			fer of original foreign		oonti	ficato	hi hii		dd/mm/yyyy	_		
		nount invest	sted in new specified	asset of savings	cer tl	inatt	hiii		dd/mm/yyyy			
			eduction claimed				hiv					
-					. 1	e . 1				-		
			n claimed (1a + 1)		2 + 1	$\mathbf{I} + \mathbf{Ig} + \mathbf{In}$	1i	<u> </u>				
			ion u/s 54GB, furn									
t-o der	•DTAA	urrent yea	ar capital losses w	ith current yea	r ca	pital gains (exc	cluding amounts	includ	ed in A8 &	B12 which is chai	geabl	е
	Type o Gain	of Capital	Capital Gain of current year (Fill this column only if computed figure is positive)	S	hort	term capital l	OSS		Long tern	n capital loss	Curi year capi gain rema	's tal s
				15%	15% $30 \\ \%$ applicab			DTA A 10% rates		20%	DTA A rates	
			1	2	3		4	5	6	7	8	
i i	oe set o (Fill th	is row only e computed	/, d	(A3e*+A4a*+A8 a*)	(A5e * + A8b *)	(A1e*+A2c*+A +A	.4b*+A6g*+A7* 8c*)	A9b	(B4e*+B5f *+ B7e* +B8f*+ B9c* + B12a*)	. (B1e*+ B2e*+B3e*+B6 c*+ B9f*+ B10e*+ B11*+ B12b*)	B13b	
ii		15%	(A3e*+A4a*+A8a*									
iii	Short	30%	(A5e*+A8b*)									<u> </u>
iv t	erm capital	applicabl e rate	l (A1e*+A2c*+A4b* +A6g* +A7*+A8c*)									
v	gain	DTAA rates	A9b									
	Long	10%	$(B4e^*+B5f^*+B7e^*+B7e^*+B8f^*+B7e^*)$									
/ii	term capit al	20%	$(B1e^{*+})$ $B2e^{*+}B3e^{*+}B6c^{*+}$ $B9f^{*+}B10e^{*+}$ $B11^{*+}B12b^{*})$									
iii	gain -	DTAA	B13b									
ix '	Total l	rates oss set off	(ii + iii + iv + v +							1		
	• •	• • • •	after set off (i- ix)							1		
he	figure	s of STCG	in this table (A1e* to tax or chargeable	etc.) are the am						A8) as reduced	by the	e amo
	figure	s of LTCG	in this table (B1e*	etc.) are the amo	ounts	of LTCG com	puted in respect	ive co	lumn (B1-I	B12) as reduced	by the	e amo

		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%					
	2	Short-term capital gains taxable at the rate of 30%					
	3	Short-term capital gains taxable at applicable rates					
	4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					
	5	Long- term capital gains taxable at the rate of 10%					
	6	Long- term capital gains taxable at the rate of 20%					
	7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of					
NO	TE	▶ Please include the income of the specified persons(spot	use, minor child etc.) referre	ed to in Schedule	e SPI while computing	the income	e under this

Schedule OS Income from other sources

	1	Gro	ss iı	ncon	ne ch	argeable to tax at normal	applicable rate	es (1a+ 1b+ 1c+ 1	ld + 10	e)	1	
					ds, G					1 a			
		b	Inte	rest	, Gra	oss (bi + bii + biii + biv)			-	1b			
			i	Fre	om Sa	avings Bank		bi					
			ii			eposits (Bank/ Post Office /e) Society/)	/ Co-	bii	i				
			iii	Fre	om In	come-tax Refund		biii	i				
			iv	In	the na	ature of Pass through inco	ome	biv	7				
			v		ners			bv					
						ne from machinery, plants				1c			
					of th ble to	e nature referred to in sec o tax	ction 56(2)(x) w	vhic	h is	1d			
			i	Ag	grega	ate value of sum of money	received with	out c	consideration	di			
			ii	sta	mp d	immovable property is red uty value of property			-	dii			
			iii	cor	sider	immovable property is rec ration, stamp duty value o	of property in e	exces	ss of such	diii			
ES			iv	ma	rket	any other property is rece value of property				div			
OTHER SOURCES			v	cor	sider	any other property is rece ration, fair market value o ration				dv			
ER S		e	Any			come (please specify natur	e)			1e			
THI	2		-			ole at special rates (2a+ 2)				2	
Ò						s from lotteries, crossword			geable u/s	2a			
			b	[nco	me c	hargeable u/s 115BBE (bi	+ bii + biii + b	iv+	bv + bvi)	2b			
						credits u/s 68		bi	,			-	
				ii	Unex	plained investments u/s 6	9	bii		-			
						xplained money etc. u/s 69		biii		-			
						sclosed investments etc. u		biv		-			
				v	Unex	plained expenditure etc.	u/s 69C	bv		-			
						unt borrowed or repaid o		bvi		-			
			с	Accu	ımula	ated balance of recognised	l provident fur	nd ta	axable u/s 111	2c			
				S.I	No.	Assessment Year	Income benefi	it	Tax benefit				
				(i)	(ii)	(iii)		(iv)				
			d	Any	othe	r income chargeable at sp	ecial rate (tota	l of d	di to dxix)	2d			
					comp	lends received by non-re pany) or foreign compan x(1)(a)(i)			di				

	1 [• 16	C	4	т 1	1				1	
1				eceived fro n foreign c									
			/s 115A(1		urrency	uebts	chargeable						
		Iı		received fi	om In	frastruc	ture Debt	diii					
				geable u/s									
		. II	nterest	referred t	o in	section	194LC -	div					
		iv cl	hargeabl	e u/s 115A(1)(a)(iia	a)							
				referred to			194LD -	dv					
		c		e u/s 115A(
		\$71		d income b	0								
		se	ection	194LBA		chargea							
				om units									
				cified in so									
		ir Tə		<u>gn Curre</u> rom royal									
				eceived fro									
				chargeable			or mului						
				y way of i			ends from	dix					
				GDRs purc									
				sidents - ch									
				by way of				dx					
		_		l in foreigi e u/s 1154 (icy by	residents -						
	\vdash			<u>e u/s 115A(</u> other than		d) recei	ved hv an	dvi					
				spect of se									
				o in section									
		Iı	ncome by	y way of in	nterest 1	received	by an FII	dxii					
				or Governi									
				194LD – cł	argeab	le as per	proviso to						
				5AD(1)(i)									
				non-reside			or sports	dxiii					
		a		ns chargeal									
		xiv A	nonymou	us Donat	ions ii	n certa	ain cases	dxiv					
			largeable	e u/s 115BE	ос с анала			James					
				by way o assessee,									
				company e									
		. Iı		by way o									
				and regist									
		ւս	ncome by	way of tr	ansfer o	f carboı	n credits -	dxvii					
			nargeabl	e u/s 115BE	G								
		xviii L	ivestmen	t Income o	f a Non	-Reside	nt Indian -	dviii					
		cl	nargeable	e u/s 115E		• • • •							
1			•	income (Pl		00.		dxix					
				ncome in th		e of inco	ome from o	ther s	ources cha	argeable a	nt special	2e	
				vn to be pro							•		
		Amou		led in 1 and column (2)			is chargea	ble at	special ra	tes in Ind	ia as per	2f	
	f		V (total of		oj iuvie	JUIUW							
	f		(total of				Rate as nor	****			Applicable		
	f	DTAA	Amount	Item No.2a	Country	Article	Rate as per Treaty	Wheth TRC	Section	Rate as	rate <i>flower</i>		
	f		Amount of	Item No.2a to 2e in which	name &	of		TRC obtain	ed Section of I.T.	per I.T.	rate [lower of (6) or		
	f	DTAA SI.	Amount of income	Item No.2a to 2e in which included	name & Code		Treaty (enter NIL, if	TRO obtain (Y/N)	ed Section of I.T. Act	per I.T. Act			
	f	DTAA SI.	Amount of	Item No.2a to 2e in which	name &	of	Treaty (enter NIL, if not	TRC obtain	ed Section of I.T. Act	per I.T.	of (6) or		
	f	DTAA Sl. No.	Amount of income	Item No.2a to 2e in which included	name & Code	of DTAA	Treaty (enter NIL, if not chargeable)	TRO obtain (Y/N)	ed Section of I.T. Act	per I.T. Act	of (6) or (9)]	-	
	f	DTAA Sl. No. (1)	Amount of income	Item No.2a to 2e in which included	name & Code	of DTAA	Treaty (enter NIL, if not chargeable)	TRO obtain (Y/N)	ed Section of I.T. Act	per I.T. Act	of (6) or (9)]	-	
	f	DTAA SI. No. (1) I II	Amount of income (2)	Item No.2a to 2e in which included (3)	name & Code (4)	of DTAA (5)	Treaty (enter NIL, if not chargeable) (6)	TRC obtain (Y/N) (7)	ed Section of I.T. Act (8)	per I.T. Act (9)	of (6) or (9)] (10)	-	
	f	DTAA Sl. No. (1) I II tions (Amount of income (2) under sec	Item No.2a to 2e in which included	name & Code (4)	of DTAA (5)	Treaty (enter NIL, if not chargeable) (6)	TRC obtain (Y/N) (7)	ed Section of I.T. Act (8)	per I.T. Act (9)	of (6) or (9)] (10)		
	f educ der 2	DTAA SI. No. (1) I II Za, 2b	Amount of income (2) under sec & 2d)	Item No.2a to 2e in which included (3) etion 57 (oth	name & Code (4)	of DTAA (5)	Treaty (enter NIL, if not chargeable) (6)	TRC obtain (Y/N) (7)	ed Section of I.T. Act (8)	per I.T. Act (9)	of (6) or (9)] (10)	-	
	f educ der 2	DTAA SI. No. (1) I II tions (2a, 2b)	Amount of income (2) under sec & 2d) menses / D	Item No.2a to 2e in which included (3) etion 57 (oth peductions	name & Code (4)	of DTAA (5)	Treaty (enter NIL, if not chargeable) (6)	TRC obtain (Y/N) (7) come c 3a	ed Section of I.T. Act (8)	per I.T. Act (9)	of (6) or (9)] (10)		
	f educ der 2 a b	DTAA SI. No. (1) I I I Za, 2b Exp Dep	Amount of income (2) under sec & 2d) penses / D reciation	Item No.2a to 2e in which included (3) etion 57 (oth peductions	name & Code (4)	of DTAA (5)	Treaty (enter NIL, if not chargeable) (6)	TRC obtain (Y/N) (7) (7) come c 3a 3b	ed Section of I.T. Act (8)	per I.T. Act (9)	of (6) or (9)] (10)		
³ un	f educc der 2 b c	DTAA SI. No. (1) I I I Za, 2b A Exp O Dep	Amount of income (2) under sec & 2d) penses / D preciation al	Item No.2a to 2e in which included (3) Ection 57 (<i>oth</i> reductions	name & Code (4)	of DTAA (5)	Treaty (enter NIL, if not chargeable) (6)	TRC obtain (Y/N) (7) come c 3a	ed Section of I.T. Act (8)	per I.T. Act (9)	of (6) or (9)] (10)		
³ un. 4 Ar	f educ der 2 b c mou	SI. No. (1) I H tions u 2a, 2b Exp Dep Tota nts no	Amount of income (2) under sec & 2d) menses / D preciation al t deducti	Item No.2a to 2e in which included (3) Ection 57 (<i>ot</i>) reductions ble u/s 58	name & Code (4)	of DTAA (5)	Treaty (enter NIL, if not chargeable) (6)	TRC obtain (Y/N) (7) (7) come c 3a 3b	ed Section of I.T. Act (8)	per I.T. Act (9)	of (6) or (9)] (10)	4	
³ uni 4 Ar 5 Pr	f educcider 2 a b c moun ofits	DTAA SI. No. (1) I I I I Za, 2b Dep Tota nts no 5 char ₃	Amount of income (2) under sec & 2d) enses / D oreciation al t deducti geable to	Item No.2a to 2e in which included (3) Ection 57 (<i>oth</i> reductions	name & Code (4) her than	of DTAA (5) those rel	Treaty (enter NIL, if not chargeable) (6)	TRC obtain (Y/N) (7) (7) come c 3a 3b 3c	Act of I.T. Act (8)	per I.T. Act (9) at special	of (6) or (9)] (10) rates	4 5 6	

	1	me from the activity o Receipts	<u>U</u>		8a				
	h	Deductions under sective receipts at 8a only	on 57 in rel	ation to	8b				
	c A	mounts not deductib	le u/s 58		8c				
	d	Profits chargeable to t	ax u/s 59		8d				
	e	Balance (8a - 8b + 8c +	8d) (if neg	ative take the f	ïgure to 10xi of	Schedule CFI	L)	8e	
9	Inco	me under the head "Ir	ncome from	other sources	" (7 + 8e) (take	8e as nil, if ne	gative)	9	
10	Info	mation about accrual	/receipt of i	ncome from (Other Sources	1	_		
	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							

Schedule CYLA Details of Income after set-off of current years losses

\$	Sl.No	Head/ Source of Income	year (Fill this column only if income is zero or positive)	House property loss of the current year set off	(other than speculation loss or specified business loss) of the current year set off	of the current year set off	remaining after set off
-		Loss to be set off \rightarrow	1	2	3	4	5=1-2-3-4
IN	i	(Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ME	ii	Salaries	(6 of Schedule S)				
UST	iii	House property	(4 of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT		Income from Business (excluding speculation profit and income from specified business) or profession	(A38 of Schedule BP)				
EARI	v	Speculative Income	(3ii of item E of schedule BP)				
IT YI	vi	Specified Business Income	(3iii of item E of schedule BP)				
RRE	vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
CC	viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
		Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
	x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
	xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
		Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
	xiv	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)				

xv	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)		
xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of schedule OS)		
xvii	Total loss set off			
xviii	Loss remaining after set-off (i – xvii)		

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

	SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	allowance under	Current year's income remaining after set off
			1	2	3	4	5
	i	Salaries	(5ii of schedule CYLA)				
	ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
i	iii	Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	specified business loss)			
	iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
MEN	v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
JUST	vi	Short-term capital gain taxable @ 15%	CYLA)	(B/f short-term capital loss)			
SAD	vii	Short-term capital gain taxable @ 30%	CYLA)	(B/f short-term capital loss)			
, SOL	iii	Short-term capital gain taxable at applicable rates		(B/f short-term capital loss)			
BROUGHT FORWARD LOSS ADJUSTMENT	ix	Short-term capital gain taxable at special rates in India as per DTAA		(B/f short-term capital loss)			
[FOF	x	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
U GH T	xi	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
BRO	xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			
2	xiii	Net income from other sources chargeable at normal applicable rates	CTLA)				
3	xiv	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
3	κv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
2	cvi	Total of brought forward loss set o + 2vi + 2vii + 2viii + 2ix + 2x + 2xi -	+ 2xii + 2xiv)				
x	vii	Current year's income remaining +5xii + 5xiii + 5xiv + 5xv)	after set off Total of (5	i + 5ii + 5iii + 5iv+ 5v + 5	5vi + 5vii + 5viii -	+ 5ix + 5x + 5xi	

Schedule CFL	Details of Losses to be carried forward to future years
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ARD OF LOSS	SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	other than loss from speculative business and specified	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
FORW	1	2	3	4	business 5	6	7	8	9	10
	i	2011-12								
ARRY	ii	2012-13								
C	iii	2013-14								

iv	2014-15]				
v	2015-16							
vi	2016-17							
vii	2017-18							
viii	2018-19							
ix	Total of earlier year losses b/f							
x	Adjustment of above losses in Schedule BFLA	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)			(2xiv of schedule BFLA)
	2019-20 (Current year losses to be carried forward)	(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B43 of schedule BP, if -ve)	(C49 of schedule BP, if – ve)	(2x+3x+4x+5x) of item E of schedule CG)	((6x+7x+8x) of item E of schedule CG)	(8e of schedule OS if –ve)
xii	Total loss Carried forward to future years							

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

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

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

Solutions in respect of units located in Special Economic Zone Si Undertaking manufacture/producesrvices Si Amount of deduction a Undertaking No.1 a (Item 17 of Amesure A of Form SofF for Undertaking 1) b Undertaking No.2 c c c Total deduction under section 10AA (a + b) c c Seture suc Details of donations entitled for deduction under section 80G Manual address of donae PAN of Done Amount of donation cash Total i manufacture (profix deduction without in total Donations in address of donee PAN of Done Amount of donation cash Total in other mode Name and address of donee PAN of Done Amount of donation cash Total in other mode Total Bonations entitled for 50% deduction without in total Donation in cash Donation in other mode Total in other Bonations entitled for 50% deduction subject to conation Donation in cash Donation in other mode Total in other Not Donee Amount of donation Vietual dis donation <td colspan<="" th=""><th>Sche</th><th>edul</th><th>e 10AA Dedu</th><th>ction under section 10AA</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td>	<th>Sche</th> <th>edul</th> <th>e 10AA Dedu</th> <th>ction under section 10AA</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Sche	edul	e 10AA Dedu	ction under section 10AA							
Total deduction under section 10AA (a + b) c C Total deduction under section 80G Schednle SUC Details of donations entitled for deduction under section 80G Schednle SUC Details of donations entitled for 100% deduction without PAN of Donee A mount of donation Eligible Amount of donation Isight Amount of donation <td col<="" td=""><td>\mathbf{v}</td><td>De</td><td>eductions in respect o</td><td>f units located in Special Eco</td><td>onomic Zone</td><td>:</td><td></td><td></td><td></td><td></td><td></td></td>	<td>\mathbf{v}</td> <td>De</td> <td>eductions in respect o</td> <td>f units located in Special Eco</td> <td>onomic Zone</td> <td>:</td> <td></td> <td></td> <td></td> <td></td> <td></td>	\mathbf{v}	De	eductions in respect o	f units located in Special Eco	onomic Zone	:					
Total deduction under section 10AA (a + b) c C Total deduction under section 80G Schednle SUC Details of donations entitled for deduction under section 80G Schednle SUC Details of donations entitled for 100% deduction without PAN of Donee A mount of donation Eligible Amount of donation Isight Amount of donation <td col<="" td=""><td>NN NO</td><td></td><td>l Undertaking</td><td>Assessment year in which up manufacture/produce/prov</td><td>nit begins to ide services</td><td>SI</td><td>A</td><td>Amount of d</td><td>leduction</td><td></td><td></td></td>	<td>NN NO</td> <td></td> <td>l Undertaking</td> <td>Assessment year in which up manufacture/produce/prov</td> <td>nit begins to ide services</td> <td>SI</td> <td>A</td> <td>Amount of d</td> <td>leduction</td> <td></td> <td></td>	NN NO		l Undertaking	Assessment year in which up manufacture/produce/prov	nit begins to ide services	SI	A	Amount of d	leduction		
Total deduction under section 10AA (a + b) c C Total deduction under section 80G Schednle SUC Details of donations entitled for deduction under section 80G Schednle SUC Details of donations entitled for 100% deduction without PAN of Donee A mount of donation Eligible Amount of donation Isight Amount of donation <td col<="" td=""><td>UCTI</td><td>μ Υ Υ Υ</td><td>Undertaking No.1</td><td></td><td></td><td>a</td><td></td><td></td><td></td><td>rm</td><td></td></td>	<td>UCTI</td> <td>μ Υ Υ Υ</td> <td>Undertaking No.1</td> <td></td> <td></td> <td>a</td> <td></td> <td></td> <td></td> <td>rm</td> <td></td>	UCTI	μ Υ Υ Υ	Undertaking No.1			a				rm	
Streture stic Details of donations entitled for deduction under section 80G Streture stic Donation entitled for 100% deduction without PAN of Done Amount of donation Eligible Amount of donation i	DEDI	ł	Undertaking No.2			b				rm		
Name and address of done PAN of Done Amount of donation Eligible Amount of donation i		(Total deduction un	der section 10AA (a + b)						c		
Name and address of done PAN of Done Amount of donation Eligible Amount of donation i												
A qualifying limit Eligible Amount of donation Eligible Amount of donation donation Name and address of done PAN of Donee Amount of donation Total in other mode i	Sch	edu	e 80G Details	of donations entitled for deduct	ion under sec	tion 8	80G					
Name and address of donce PAN of Donce Amount of donation Total Donation i		A	Donations entitled for qualifying limit	100% deduction without				1			-	
Vertice Domation in cash Domation in other mode Total mode i			Name and address of d	onee	PAN of E	onee	e	Ато	int of donat	ion		
ii iii Image: constraint of the second seco									in other			
Image: Note of the second se			i									
B Donations entitled for 50% deduction without qualifying limit B Donations entitled for 50% deduction without qualifying limit Eligible Amount of donation of donation Image: Interpretation of the state			ii									
B qualifying limit Eligible Amount of donation Eligible Amount of donation Name and address of donee PAN of Donee Amount of donation Total mode Total Donation i Image: Im			iii Total									
Name and address of donee PAN of Donee Amount of donation Contains to a contain and address of donee i i i i i ii ii ii ii ii iii iii iii iii iii Vame and address of donee PAN of Donee Amount of donation in other in o		B		for 50% deduction without							-	
Note Image: Second se			Name and address of d	onee	PAN of Donee Amount of donation			tion	5			
i cash mode Donation ii iii iii iii iii iii D Donations entitled for 50% deduction subject to qualifying limit iiii iiii iiii Name and address of donee PAN of Donee Amount of donation Eligible Amount of donation i i iii iiii Iiii Iiiii									in other			
i cash mode Donation ii iii iii iii iii iii D Donations entitled for 50% deduction subject to qualifying limit iiii iiii iiii Name and address of donee PAN of Donee Amount of donation Eligible Amount of donation i i iii iiii Iiii Iiiii	SNC		i									
i cash mode Donation ii iii iii iii iii iii D Donations entitled for 50% deduction subject to qualifying limit iiii iiii iiii Name and address of donee PAN of Donee Amount of donation Eligible Amount of donation i i iii iiii Iiii Iiiii	VTIC		ii									
i cash mode Donation ii iii iii iii iii iii D Donations entitled for 50% deduction subject to qualifying limit iiii iiii iiii Name and address of donee PAN of Donee Amount of donation Eligible Amount of donation i i iii iiii Iiii Iiiii	N0		iii Total									
i cash mode Donation ii iii iii iii iii iii D Donations entitled for 50% deduction subject to qualifying limit iiii iiii iiii Name and address of donee PAN of Donee Amount of donation Eligible Amount of donation i i iii iiii Iiii Iiiii	OF D	С		for 100% deduction subject to							1	
i cash mode Donation ii iii iii iii iii iii D Donations entitled for 50% deduction subject to qualifying limit iiii iiii iiii Name and address of donee PAN of Donee Amount of donation Eligible Amount of donation i i iii iiii Iiii Iiiii	AILS		Name and address of d	onee	PAN of E	one	e	Amou	int of donat	tion		
ii iii Image: Constraint of the state of	DET								in other			
iii Total Image: Constraint of the second s			i									
D Donations entitled for 50% deduction subject to qualifying limit Eligible Amount of donation Name and address of donee PAN of Donee Amount of donation Eligible Amount of donation i Donation in Donation in Cash other mode Donation Total Image: Cash other mode Donation Image: Cash other mode Donation ii Image: Cash other mode Donation Image: Cash other mode Donation Image: Cash other mode Donation iii Image: Cash other mode Donation Image: Cash other mode Donation Image: Cash other mode Donation iii Image: Cash other mode Donation Image: Cash other mode Donation Image: Cash other mode Donation			ii									
D qualifying limit Name and address of donee PAN of Donee Amount of donation Donation in Donation in cash Donation in Donation in cash Total i Image: Comparison of the compari												
Name and address of donee PAN of Donee Amount of donation Eligible Amount of donation i Donation in Cash other mode Donation Total ii ii Image: Cash other mode Donation Image: Cash other mode Donation iii Image: Cash other mode Donation Image: Cash other mode Donation		D		or 50% deduction subject to								
i cash other mode Donation ii Image: Control of the state of the				lonee	PAN of L	one	-					
ii iii Total											1	
iii Total			i									
			ii									
E Total donations (Aiii + Biii + Ciii + Diii)			iii Total									
		E	Total donations (Aiii +	Biii + Ciii + Diii)								

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA)]

Nam	e 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						

Schedule 80-IA

					(item 30 of Form	
		Deduction in respect of profits of	a1	Undertaking No.	10CCB of the	
		an undertaking referred to in	uI	1	undertaking)	
1	я	section 80-IA(4)(ii)			(item 30 of Form	
		[Telecommunication services]	a2	Undertaking No.	10CCB of the	
		[1 elecommunication services]		2	undertaking)	
				T T 1 (1 • N T	(item 30 of Form	
]	Deduction in respect of profits of	b1	Undertaking No.	10CCB of the	
Ι.		an undertaking referred to in	~~ -	1	undertaking)	
'		section 80-IA(4)(iii) [Industrial		T T 1 1 1 1 1	(item 30 of Form	
		park and SEZs]	b2	Undertaking No.	10CCB of the	
		parte ana 5225j		2	undertaking)	
				T	(item 30 of Form	
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	c1	Undertaking No.	10CCB of the	
				1	undertaking)	
1				Undertaking No.	(item 30 of Form	
			c2		10CCB of the	
				2	undertaking)	
		Deduction in respect of profits of		Undertaking No.	(item 30 of Form	
		an undertaking referred to in	d1		10CCB of the	
		section 80-IA(4)(v) [Revival of		1	undertaking)	
		power generating plant] and				
•		deduction in respect of profits of			(item 30 of Form	
		an undertaking referred to in	d2	Undertaking No.	10CCB of the	
				2	undertaking)	
		section 80-IA(4)(vi) [Cross-country			(internations)	
		natural gas distribution network]				
	e I	Total deductions under section 80-	IA (a1 + a2 + b1 + b2	$c^{2} + c^{1} + c^{2} + d^{1} + d^{2}$	e
	·	d2)				

Schedule 80-IB

Deductions under section 80-IB

	Deduction in respect of industrial undertaking	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a	located in Jammu & Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of
	Deduction in respect of industrial undertaking	b1	Undertaking no. 1	the undertaking) (30 of Form 10CCB of
b	located in industrially backward states specified in			the undertaking) (30 of Form 10CCB of
	Eighth Schedule [Section 80-IB(4)]	b2	Undertaking no. 2	the undertaking)
с	Deduction in respect of industrial undertaking located in industrially backward districts [Section	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
ι	80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of multiplay theotre [Section	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)
a	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA
				of the undertaking) (10(v) of Form 10CCBB
e	Deduction in the case of convention centre [Section	e1	Undertaking no. 1	of the undertaking)
	80-IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)
_	Deduction in the case of undertaking which begins	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
f	commercial production or refining of mineral oil [Section 80-IB(9)]	f2	Undertaking no. 2	(30 of Form 10CCB of
		.1	T. J. 4.1 1	the undertaking) (30 of Form 10CCB of
g	Deduction in the case of an undertaking developing	g1	Undertaking no. 1	the undertaking) (30 of Form 10CCB of
	and building housing projects [Section 80-IB(10)]	g2	Undertaking no. 2	the undertaking)
	Deduction in the case of an undertaking operating a	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
h	cold chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	(30 of Form 10CCB of
i	processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or			the undertaking) (30 of Form 10CCB of
	dairy products [Section 80-IB(11A)]	i2	Undertaking no. 2	the undertaking)
	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
j			Undertaking no. 2	(30 of Form 10CCB of the undertaking)
k	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(11(v) of From 10CCBC)

operating and maintaining a rural hospital [Se 80-IB(11B)]	ction k2	Undertaking no. 2	(11(v) of From 10CCBC)	
Deduction in the case of an undertaking engage		Undertaking no. 1	(11(d) of From 10CCBD)	
1 operating and maintaining a hospital in any ar other than excluded area [Section 80-IB(11C)	iea, 12	Undertaking no. 2	(11(d) of From 10CCBD)	
^m Total deduction under section 80-IB (Total of a	m			

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

9	Ded	eduction in respect of undertaking located in Sikkim			a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
a	Deu	luction in resp		inder taking locate		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Ded	luction in uson	aat of t	ndortaling locate	d in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
U	Deu	luction in resp		indertaking locate	u ili filmachai Pradesh	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
						c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
c	Ded	luction in resp	ect of ı	indertaking locate	d in Uttaranchal	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Ded	luction in resp	ect of ı	indertaking locate	d in North-East			
			da1	Undertaking no. 1	(30 of Form 10CCB of the			
	da	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the			
		Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the			
	db	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the			
		N	dc1	Undertaking no. 1	(30 of Form 10CCB of the			
	ac	Manipur	dc2	Undertaking no. 2	(30 of Form 10CCB of the			
		N.4.	dd1	Undertaking no. 1	(30 of Form 10CCB of the			
	aa	Mizoram	dd2	Undertaking no. 2	(30 of Form 10CCB of the			
			de1	Undertaking no. 1	(30 of Form 10CCB of the			
	ae	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the			
	36	NT	df1	Undertaking no. 1	(30 of Form 10CCB of the			
	a	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the			
	da	T	dg1	Undertaking no. 1	(30 of Form 10CCB of the			
	ug	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the			
	dh	Total deduction to dg2)	on for	undertakings locat	dh			
e	Tota	al deduction u	nder so	ection 80-IC or 80-	e			

Schedule VI-A Deductions under Chapter VI-A

	1	Par	t B- Deduct	ion in respect of cer	tain pay	ments	
		a	80C		b	80CCC	
		c	80CCD(1)		d	80CCD(1B)	
S		e	80CCD(2)		f	80CCG	
NOIL		g	80D		h	80DD	
DEDUCTIONS		i 80DDB				80E	
TOTAL D		k	80EE		1	80G	
TOT		m	80GG		n	80GGC	
		Tot	al Deductio	n under Part B (tota	al of a to	n)	1
:	2	Par	t C- Deduct	tion in respect of cer	tain inco	omes	
		0	80-IA	(e of Schedule 80-	IA)	p 80-IAB	

DEDUCTION U/S 80-IC

	q	80-IB	(m of Schedule 80-IB)	r	80-IBA			
	s	80-IC/ 80- IE	(e of Schedule 80-IC/ 80-IE)		80JJA			
	u 80JJAA		v	80QQB				
	w	80RRB						
	Tot	al Deduction	under Part C (total of o	to w)		2	
3	Par	t CA and D-	Deduction in respect of o	the	· incomes/other deduction			
	x	80TTA		у	80TTB			
	z	80U						
	To	tal Deduction	3					
4	Tot	al deduction	4					

Schedule AMT

Computation of Alternate Minimum Tax payable under section 115JC

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

Schedule AMTC Computation of tax credit under section 115JD

	1 Tax	x under section 115JC in	1					
	² Tax	k under other provision	s of the Act	in assessment y	ear 2019-20 (2i of Pa	art-B-TTI)	2	
		ount of tax against whi erwise enter 0]	3					
1		lisation of AMT credit ount mentioned in 3 abo		is subject to maximum of				
	S.	Assessment Year		AMT Cro	edit	AMT Cree		Balance AMT Credit Carried Forward
	No.	(A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Utilised dun the Curre Assessment (C)	nt	(D)=(B3)-(C)
	i	2013-14						
	ii	2014-15						
	iii	2015-16						
	iv	2016-17						
	v	2017-18						
	vi	2018-19						
	vi	ii Current AY (enter 1 - 2, if 1>2 else enter 0)						
	vii	i Total						

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

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64 Sl No Name of person PAN of person (optional) Relationship Amount (Rs) Head of Income in which included 1 1 1 1 1 1 1 1 1 2 3 1 1 1 1 1 1 1

Schedule SI

Income chargeable to tax at special rates (please see instructions No. 7 for rate of tax)

	SI No	Section	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
_	1	111A (STCG on shares units on which where STT paid)		15	(part of 5vi of schedule BFLA)	(11)
		115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
		112 proviso (LTCG on listed securities/ units without		10	(part of 5x of schedule BFLA)	
		112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
		115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
	6	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)		10	(part of 2dix of schedule OS)	
	7	115ACA (LTCG for an employee of specified company on		10	(part of 5x of schedule BFLA)	
	8	115AD (LTCG for FIIs on securities)		10	(part of 5x of schedule BFLA)	
	9	115E (LTCG for non-resident indian on specified asset)		10	(part of 5x of schedule BFLA)	
	10	112 (LTCG on others)		20	(5xi of schedule BFLA)	
	11	112A (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
	12	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
	13	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
TE	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
SPECIAL RATE	15	115BBDA (Dividend income from domestic company exceeding		10	(2dxv of schedule OS)	
AL	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or		60	(2b of schedule OS)	
ECI	17	115BBF (Tax on income from patent)				
SPI		a Income under head business or profession		10	(3e of schedule BP)	
-		b Income under head other sources		10	(2dxvi of schedule OS)	
	18	115BBG (Tax on income from transfer of carbon credits)				
		a Income under head business or profession		10	(3f of schedule BP)	
		b Income under head other sources		10	(2dxvii of schedule OS)	
	19	115A(1)(b) (Income of a non-resident from Royalty)		25	(part of 2dviii of schedule OS)	
	20	Income from other sources chargeable at special rates in India as ner DTAA			(part of 2f of schedule OS)	
	21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%			(part of 5vi of schedule BFLA)	
	22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%			(part of 5vii of schedule BFLA)	
	23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%			(part of 5x of schedule BFLA)	
	24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%			(part of 5xi of schedule BFLA)	
	25	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	
				Total		

Sch	edule	e IF	Informati	ion regarding parti	nership firms in w	hich you are p	artner		
~	Nu	mber of	firms in w	hich you are partn					
WHICH PARTNER	Sl. No.	Name of the Firm		PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit i	Capital balance on 31 st March in the firm ii
ΗМ	1								
Z	2								
FIRMS	3								
FIF	4	Total		•	•				

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

	1	Inte	rest	income								1	
	2	Divi	dend	l income from	domestic comp	any (amount n	ot exceeding	Rs. 10	lak	(h)		2	
	3				al receipts (oth or 8 of I.T. Rul		ne to be excl	luded	i				
		ii	Exp	enditure incur	red on agricult	ure			ii				
		iii	iii Unabsorbed agricultural loss of previous eight assessment years iii iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss)										
		iv										3	
ME		v In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (<i>Fill up details separately for each agricultural land</i>)											
CO			a	Name of distri									
Ĩ			 b Measurement of agricultural land in Acre c Whether the agricultural land is owned or held on lease (drop down to be provided) 										
MP													
EXEMPT INCOME			d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)										
H	4	Othe	er ex	empt income	(including exen	npt income of n	ninor child) (p	please	spec	cify)		4	
	5	Inco	me 1	not chargeable	to tax as per D	ТАА							
		Sl. No.	An	nount of income									
		I											
		II III	Toto	l Incomo fuon	DTAA not she	maaabla ta tar						5	
-	III Total Income from DTAA not chargeable to tax 6 Pass through income not chargeable to tax (Schedule PTI)												
				8	ot chargeable t	o tax (Schedule	e PTI)					6	
	7	Tota	l (1-	+2+3+4+5+6)								7	

Schedule Pass Through Income details from business trust or investment fund as per section 115UA, 115UB PTI SI. Name of business trust/ PAN of the business SI. Head of income Amount of TDS on such investment fund trust/ investment income amount, if any fund 1. House property i ii **Capital Gains** PASS THROUGH INCOME Short term a b Long term iii Other Sources Income claimed to be exempt iv u/s a 10(23FBB) b u/s с u/s House property 2. i ii **Capital Gains** a Short term b Long term iii Other Sources Income claimed to be exempt iv

			а	u/s 10(23FBB)	
			b	u/s	
				•••••	
			с	u/s	
NOTE 🕨	Please refer to the instruction	s for filling out this sche	dule.		

Sch	iedu	le FSI		De	tails of Income fro	om outside India a	nd tax relief			
	SI.	Code	Taxpayer Identification Number	SI.	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	1			i	Salary					
INCOME FROM OUTSIDE INDIA				ii	House Property					
				iii	Business or Profession					
STU				iv	Capital Gains					
OM C				v	Other sources					
FR(Total					
OME				i	Salary					
INCO	2			ii	House Property					
				iii	Business or Profession					
				iv	Capital Gains					
				v	Other sources					
					Total					
	NC	DTE 🕨	Please refer to	the	instructions for fil	lling out this schee	dule.	•		

Schedule TR

Summary of tax relief claimed for taxes paid outside India

	1	Details of Tax rel	ief claimed							
١		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availal (total of (e) of Schedule in respect of each count	FSI	Section under which relief claimed (specify 90, 90A or 91)			
DI		(a)	(b)	(c) (d)			(e)			
EIN										
ISID										
DUJ										
AID										
AX P			Total							
OR T/	2	Total Tax relief a (Part of total of 1(-	f country where DTAA is applic	cable (section 90/90A)	2				
IEF F	3	Total Tax relief a (Part of total of 1(f country where DTAA is not ap	plicable (section 91)	3				
TAX RELIEF FOR TAX PAID OUTSIDE INDIA			n India, has been s, provide the details	4	Yes/No					
L		a Amount of tax refunded	ear in which tax relief all	owe	d in					
	NO ►	T IE Please ref	er to the instructions	for filling out this schedule.						

Details of Foreign Assets and Income from any source outside India

	A1	Details of	Foreign D	epository A	ccounts held	l (inclu	ding any	bene	ficial in	nterest)	at any time	e dur	ing the	e relev	ant accounti	ng period)
	Sl	Country	Country		Address of			ount	Sta	tus	Account	-	Pe		Closing	Gross
	No	name	code	financial	financial	cod	e nun	ıber			opening da	ate	bala		balance	interest
				institution	institution								durin	0		paid/credited
													per	100		to the
IS																account during the
SSETS																period
ΨS	(1)	(2)	(3)	(4)	(5)	(6)	C	7)	(8	8)	(9)		(1	0)	(11)	(12)
Z	(i)	(-)	(-)	(-)	(-)	(*)		.,	(-	- /	(-)		(-	~)	()	()
DI	.,				-											
OF FOREIGN	(ii)															
FO	A2	Details of	Foreign C	ustodial Ac	counts held		ing any	benefi	icial int	terest) a	t any time	duri	ng the	releva	ant accountin	g period
OF	SI	Country	Country	Name of	Address of	ZIP	Accoun		tus A	Account	Peak	Clo	osing			id/credited to
	No	name	code	financial	financial	code	number		0	pening		bal	ance			ng the period
Ħ				institution	institution					date	during				lrop down to l	*
DETAILS											the				ifying nature	
DE											period				1	proceeds from
														sale	or redemptio assets/ other	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	0	8)	(9)	(10)	ſ	11)		(12)	income)
	. ,	(2)	(3)	(4)	(3)	(0)	(/)	(6)	(9)	(10)	(.	(1)		(12)	
	(i)															
	(ii)															

Sl Country No name	o name code entity entity code of acquiring value of of value amount proceeds from													
	code					acquiring	g value of the	of investmer	value	amo paid/cr with r to the l	ount redited espect nolding ng the			
(1) (2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(1	2)	(13)		
(i)														
(ii)														
	of Foreign accountin		e Insurance	Contra	ct or Aı	nnuity Cont	ract held (in	cluding ar	y beneficia	l interes	st) at an	y time during the		
SI Country			financial	Addı	ress of	ZIP code	Date of con	tract 1	'he cash va	lue or	Tota	gross amount		
No name	code	insuranc	n in which e contract eld		ncial tution			SI	rrender va the contr		paid respec	/credited with t to the contract ing the period		
(1) (2)	(3)	((4)	(5)	(6)	(7)		(8)			(9)		
(i)														
(ii)														
account Sl Country	ing perio	d Name	Nature of	Date	since	Total	Income	Nature	of Inco	-	ble and	g the relevant offered in this		
No Name and cod	of e entity	and Address of the Entity	Interest- Direct/ Beneficial owner/ Beneficiary			nvestment at cost) (in rupees)	accrued fror such Interes	t	Amou	v	return hedule where ffered	Item number of schedule		
(1) (2)	(3)	(4)	(5)	((6)	(7)	(8)	(9)	(10)		(11)	(12)		
(i)														
(ii)											_			
C Details period	of Immo	vable Pro	operty held	(inclu	iding a	ny benefi	cial interest	i) at any	time dur	ing the	e relev	ant accounting		
Sl Countr	-	s of Owne	-			vestment	Income	Nature		me taxa		offered in this		
No Name ar code	nd the Prope	rty Bener owr Benef	ficial ner/	sition	(at co rup		erived from he property	Income	Amou	v	return hedule vhere ffered	Item number of schedule		
		(4	0 0	5)	6	6)	(7)	(8)	(9)		(10)	(11)		
(1) (2)	(3)	(4	•) (:	,		0)	(I)	(0)	(9)		(10)	(11)		

SI	Country				_	Date of cquisition		Total		ome	Nature of	Income		offered in this
No	Name and code		Asset	Dir Bene owr Benef	ficial ner/	cquisition		stment (al (in rupees		ed from asset	Income	Amount	return Schedule where offered	Item number o schedule
(1)	(2)		(3)	(4	-	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)	(-)		(0)	(.,	(0)		(0)			(0)	(-)	(10)	(11)
(ii)														
	Details of relevant a				-	-	-	-				icial inter	est) at any 1	time during th
Sl No	Name of t Institution which th account i held	in e	Addres of the Instituti	on ac	me of the count older	Account Number	Ba Inv dui yo	Peak alance/ estment ring the ear (in upees)	Whe inco accru taxable han	ome Ied is in your	If (7) is yes Income accrued in t account		is yes, Incom retu	e offered in this rn
								<u> </u>				Amour	t Schedule where offered	Item number o schedule
(1)	(2)		(3)		(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)														
(ii)														
	Details of	tru	ists. cre	ated m	nder th	e laws of a	a com	ntry outs	side Indi	a. in w	hich you ar	e a trustee	. beneficiar	v or settlor
SI	Country			Name	Name			Date	Whet		If (8) is yes,			offered in this
No	Name	a	nd	and	and	addres	s of	since	income d	erived	Income		returi	
	and code	of	the	ddress of rustees	addres of Settle		iaries	position held	is taxab your ha		derived from the trust	Amount	Schedule where offered	Item number o schedule
(1)	(2)	(.	3)	(4)	(5)	(6)		(7)	(8))	(9)	(10)	(11)	(12)
(i)														
(ii)														
G	Details of (ii) incom		-				-		side Ind	ia whic				to F above and
SI No	CountryName and addressName andthe person from wherecodederived					Incom derive		Nature o	f income		her taxable ur hands?			red in this retur Item number o schedule
(1)	(2)			(3)		(4)		(5	5)		(6)	(7)	(8)	(9)
(i)														
(ii)														
01	busine	ess,	employm	ent or s	student v	isa, an ass	et acq	uired dur	ing any p	revious		h he was no		o is in India on not mandatory

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

Sch AL	edul	e Assets and Liabilities at the total income exceeds Rs.50 la		an those included	in Part A- BS) (applicable in a case where
AL		Details of immovable assets	KII)		
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)	(5)
	(i)				
	(ii)				
S		Details of movable assets			
Ē	SI. No.	L	escription		Amount (cost) in Rs.
ILT	(1)		(2)		(3)
A B]	(i)	Jewellery, bullion etc.			
AND LIABILITIES	(ii)	Archaeological collections, draw art	ings, painting, sculptur	e or any work of	
	(iii)	Vehicles, yachts, boats and aircra	fts		
SL	(iv)	Financial assets			Amount (cost) in Rs.
ASSETS		(a) Bank (including all deposits)			
		(b) Shares and securities			
S OF		(c) Insurance policies			
I		(d) Loans and advances given			
DETAILS		(e) Cash in hand			
DE	С	Interest held in the assets of a	firm or association of	persons (AOP) a	as a partner or member thereof
	SI. No.	Name and address of the firm(s)/ AOP(s)	PAN of the fir	m/ AOP	Assessee's investment in the firm/ AOP on cost basis
	(1)	(2)	(3)		(4)
	(i)				
	(ii)				
	D	Liabilities in relation to Assets	at (A + B + C)		
N	OTE	Please refer to instructions for fill	ing out this schedule.		
			~		

Sch GS	edule T	INFORMATION REGARDING TURNOVER/O	GROSS RECEIPT REPORTED FOR GST
ILS ST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
DETAIL OF GST	(1)	(2)	(3)
20			
N	OTE 🕨	Please furnish the information above for each GSTIN N	No. separately

PART-B

Part B – TI

Computation of total income

	1	Sala	ries (6of Schedule S)		1	
	2	Inco	me from house property (4 of Schedule-HP) (enter nil if	loss)	2	
	3	Prof	its and gains from business or profession			
INCOME		i	Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	3i		
TOTAL INC			Profit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii		
TOT			Profit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii		
		11	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv		
		v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)		3v	
	4	Capi	ital gains			

i Sbort-term chargeable @ 15% (9) is of item E of item E of item Chargeable @ 30% (9) is of item E of item Chargeable @ 30% (9) is of item E of item Chargeable at applicable rate (9) of item item item item Chargeable at applicable rate (9) of item item item E of Schedule CC) aiii iii Sbort-term chargeable @ 10% (9) of item E of Schedule CC) aiii aiii v Potal Short-term (ai + aii + aiii+aiv) (enter aii i floss) 4av b b Long-term Cong-term (air + aiii + aiii+aiv) (enter aii i floss) 4av i Icong-term (air + aiii + aiii+aiv) (enter aii i floss) 4av b i Icong-term (air + aiii + aiii+aiv) (enter aii i floss) 4av b ii Icong-term (air + aiii + aiii+aiv) (enter aii i floss) 4av b ii Icong-term (air + aiii + aiii+aiv) (enter aii i floss) 4av b iii Icong-term (air + aiii + aiii+aiv) (enter aii i floss) 4av b iii Icong-term (air + aiii + aiii+aiv) (enter aii i floss) 4av b iii Icong-term (air + aii + aiii+aiv) (enter aii i floss) 4av c iii Icong-term (air + aii + aiii+aiv) (enter aii i floss) 5a 5a iiii Iconaiiii (aiso + 5b + 50) (enter aii i floss) <t< th=""><th></th><th>a</th><th>Sho</th><th>rt term</th><th></th><th>_</th><th></th><th></th></t<>		a	Sho	rt term		_		
iiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			i		ai			
Image: a schedule CG) Image: a schedule CG) Image: a schedule CG) v Total Short-term (air schedule CG) aiv v Total Short-term (air schedule CG) aiv v Total Short-term (air schedule CG) aiv v Total Short-term (air schedule CG) bi i Long-term chargeable @ 10% (Pvi of item E of bil bi iii Long-term chargeable @ 20% (Pvi of item E of bil bil iiii Long-term chargeable @ 20% (Pvi of item E of bil bil iv Total Long-term (bit + bil+bill) (meer nil if loss) 4biv c Total Cong-term other sources 4c 5 Income from other sources 5a a Net income from other sources chargeable to tax at special rates (2 of Schedule (5b) 5b c) c Income chargeable to for schedule CS) (enter nil if loss) 5d c Income from the activity of owning and maintaining rate horses (b e of Schedule CS) (enter nil if loss) 5d c Income from the activity of ovning and maintaining rate horses (b e of Schedule CS) (enter nil if loss) 5d c Total of head wise income (1 + 2 + 3v + 4e + 5d) 6 c Total o					aii			
N per DTAA (9v of item E of Schedule CG) av v Total Short-term (ai + aii + aiii+aiv) (enter nil if loss) 4av i Long-term chargeable @ 10% (9vi of item E of schedule CG) bi ii Long-term chargeable @ 20% (9vi of item E of schedule CG) bi ii Long-term chargeable at special rates in India as per biii bii iii Long-term (bi + bii+bii) (enter nil if loss) 4biv c Total Long-term (bi + bii+bii) (enter nil if loss) 4c 5 Income from other sources a a Net income from other sources chargeable to tax at a ormat applicable rates (o of Schedule CS) (enter nil if loss) 4c c Income chargeable to tax at special rates (2 of Schedule CS) 5a ormat applicable rates (o d Schedule CS) (enter nil if loss) 5c c Income from the activity of owning and maintaining race horses (8 eof Schedule CS) (enter nil if loss) 5d 6 Total of head wise income (1 + 2 + 3 v + 4c + 5d) 66 C124 (5a + 5b + 5c) (enter nil if loss) 5d 7 d Jotal (5a + 5b + 5c) (enter nil if loss) 6d fortal of head wise income (1 + 2 + 3 v + 4c + 5d) 6 6 Losse					aiii			
b Long-term i checkadae CG) ii Long-term chargeable @ 10% (9vi of item E of the checkadae CG) iii Long-term chargeable a special rates in India as per Divit iiii Data (Social E special rates in India as per Divit of item E of checkadae CG) iii Data Long-term (bi + bii+bii) (enter nil if loss) c Total capital gains (4av+4biv) (enter nil if loss) d Net income from other sources a Net income from other sources a Net income from other sources c Income chargeable to tax at special rates (2 of Schedule 2 S) o(S) Construction of the sources e(OS) Conset of the activity of owning and maintaining race brones (ke of Schedule 2 S) (enter nil if loss) d Total of head vise income (1 + 2 + 3 v + 4c + 50) f Total of head vise income (1 + 2 + 3 v + 4c + 51) f Doses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule 7 (CHA+5+3v) g Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvii of Schedule 9 (SChedule 9 (Sthedule 7 (Sthedule 9) (Strift of Schedule BFLA + 5h + 3iv) 10 Gross Total income (8-9) (5xvii of Schedule BFLA + 5h + 3iv) 10 11 Deducti					aiv			
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19 Deemed income under section 115JC (3 of Schedule AMT) 19	18	Los	ses of	f current year to be carried forward (total of row xii of	Sched	lule CFL)	18	
	19	Deer	med i	ncome under section 115JC (3 of Schedule AMT)			19	

Part	B –			Computation of tax liability on total income	e			
x	1	a	Tax pay	able on deemed total income under section 1	15JC	C (4 of Schedule AMT)	1a	
OF TAX Y		b	Surchar	ge on (a) (if applicable)			1b	
O NC		c	Health a	nd Education Cess @ 4% on (1a+1b) above			1c	
COMPUTATION OF LIABILITY		d	Total Ta	x Payable on deemed total income (1a+1b+1	c)		1d	
IPU1	2	Tax	payable	on total income				
CON		a	Tax at n	ormal rates on 17 of Part B-TI	2a			
		b	Tax at s	pecial rates (total of col. (ii) of Schedule-SI)	2b			

I.	1							T	1			n					
		c Rebat	e on ag	ricultu	iral ind	come [ap]	plicable if (14-15) o chargeable to tax]	<i>f</i> 20	2								
							+ 2b – 2c)						2d				
		e Rebat	•				+20 - 20)						2u 2e				
		f Tax p											2¢				
		g Surch	-		coate	(2 u – 2 c)											
				16(ii) o	f Sched	ule SI					2gi						
						lule SI)]					2gii						
			otal (i +		•								2giii	[-	
		h Healtl	and E	ducat	ion Ce	ss @ 4%	on (2f + 2giii)						2h				
		i Gross											2i				
-	3	Gross tax											3				
	4		ler sect	tion 11	5JD of		in earlier years	(app	licab	le if 2	i is more	than	4				
	5					r section	115JD (3 - 4)						5				
		Tax relief															
		a Section	1 89					6a									
		b Sectio		0A (2	of Sche	dule TR)		6b									
		c Section		,	0			6c									
			`	5		()		oc					6d				
_	7	d Total Net tax lia				• 6							0u 7				
-		Net tax ha Interest ar	·	`		zero if neg	gative)						7				
-	0					ishing th	e return (section		80								
			aInterest for default in furnishing the return (section8abInterest for default in payment of advance tax (section8b														
									8b								
							ax (section 234C n of income (sect		8c 8d								
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-	9	Aggregate				yable (oa	a+8b+8c+8d)						8e 9				
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E		e Total			-			IVU					10e				
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							if any, will be dired		oditod	l into ti	he hank ac	count)	12				
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Ę							n Bank Account										case of
ino -		SI. IFS	Code of	f the B	ank in	case of	Name of the Ba	nk		Acco	unt Num	ber	In	dicate	e the accou	int in [•]	which
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X A	-	(SW)	FT Co	de in d	case of	foreign				E	ccounts)		cre	dited	, if any <i>(tic</i>	k one a	iccount
BANK ACCOUNT		i															
\mathbf{B}_{2}		ii															
\dashv	14	Do you at a	any tim	ne duri	ing the	previous	s year,-						I				
		(i) hold, as	benefi	cial ov	vner, b	eneficiar	y or otherwise, a	ny a	sset (inclu	ling finar	icial inter	rest i	in			
		any entity)					int located antat	lo I	dia						Ves		D No
		(iii) have si (iii) have ii					int located outsid de India?	ie in	uia; (Л							
		applicable					insure Schedule FA	is fil	led up	o if the	answer is	Yes]					
								D) -		a -							
15 Iden		<u>the return</u> tion No. of		n prepa	ared by	a Tax Ret Name of	<u>turn Preparer (TR</u> TRP	P) giv	e fur	ther de	etails below	v: Counter	Sign	ature	of TRP		
			 									counter	~8.1				

]	If T	RP is entit	led for a	any re	eimb	urse	men	t fr	om the Government, amount thereof	16	
1	17	TAX PAY	MENT	S							
A	A	Details of	paymen	nts of	Adva	ance	Tax	an	d Self-Assessment Tax		

H	Sl No			BS	R Co	ode			D	ate of	Dep	osit (Dl	D/MM	1/YY	YYY)		Seria	l Nun Challa		of		An	nount	: (R s)		
ADVANCE/ SELF ASSESSMENT TAX	(1)				(2)							(3)						(4)					(5)			
SESS	i																									
LF AS	ii																									
E/ SEI T	iii																									
ANC	iv													1												
ADV	NOTE		1	Enter	r the	total	s of Ad	van	ce tax	and S	Self-1	Assessm	ent to	ıx ir	ı Sl N	lo. 10	a & 1	od of	^r Par	t B-TT	Y					
В	Details	of Ta	ax De	duct	ed at	Sou	rce fro	m S	alary	[As p	per F	'orm 16	issue	d b	y Emj	ploye	r(s)]									
	Sl No		x Ded						Nar	ne of	the I	Employ	er		In	come	e char		e uno	ler	T	otal	tax d	educ	ted	
RY		Ni	umbe E	r (TA mple		of th	e										Sala	aries								
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С	Details													A is	ssued	or F	orm	16B/	16C	furnis	hed by	Dec	lucto	r(s)]		
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DS ON OTHER INCOME	No.			Fin. Year in Amount b/f		fin. year	(6) being claimed this Year (only if corresponding income is being offered for tax	or (6) being carried forward
	(1)	(2)	(3)	which collected (4)	(5)	(6)	this year) (7)	(8)
	i		. , ,					
	ii							
	NO	VOTE > Please enter total of column (7) in 10c of Part B-TTI						

VERIFICATION

solemnly

I, son/ daughter of 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 returns in my capacity as ____ ___ (drop down to be provided) 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 🗲