FORM **ITR-7**

INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) or 139(4E) or 139(4F)]
(Please see rule 12 of the Income-tax Rules,1962)
(Also see attached instructions for guidance)

Assessment Year **2017-18**

Part A-GEN

PERSONAL INFORMATION

Name (as mentioned in deed of creation/ establishing/ incorporation/ formation)			**PAN**
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Date of formation/incorporation** *(DD/MM/YYYY)* / /
Road/Street/Post Office	**Area/Locality**		**Status** *(see instructions para 11b)* ☐
Town/City/District	**State**	**Pin code**	
Office Phone Number with STD code/Mobile No. 1	**Fax Number/Mobile No. 2**		**Income Tax Ward/Circle**
Email Address 1			
Email Address 2			

Details of the projects/institutions run by you

Sl.	Name of the project/institution	Nature of activity *(see instruction para 11d)*	Classification *(see instructions para 11d)*	Approval/ Notification/ Registration No.	Approving/ registering Authority	Section under which exemption claimed, if any *(see instruction para 11e)*
1						
2						
3						
4						

FILING STATUS

(a)	**Return filed** *[Please see instruction no.-6]* ☐ **On or before due date-139(1),** ☐ **After due date-139(4),** ☐ **Revised Return-139(5)** ☐ **Modified return-92CD** ☐ **under section 119(2)(b), OR In response to notice u/s** ☐ **139(9)- defective,** ☐ **142(1),** ☐ **148,** ☐ **153A,** ☐ **153C**
(b)	**Return furnished under section** ☐ **139(4A)** ☐ **139(4B)** ☐ **139(4C)** ☐ **139(4D)** ☐ **139(4E)** ☐ **139(4F)**
(c)	**If revised/in response to defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)** ___ /___/_____
(d)	**If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement** / /
(e)	**Residential status?** *(Tick)* ☐ **Resident** ☐ **Non-resident**
(f)	**Whether any income included in total income for which for which claim under section 90/90A/91 has been made?** ☐ **Yes** ☐ **No** *[applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]*
(g)	**Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?** ☐ **Yes** ☐ **No**
(h)	**In the case of non-resident, is there a permanent establishment (PE) in India** *(Tick)* ☑ ☐ **Yes** ☐ **No**
(i)	**Whether this return is being filed by a representative assessee?** *(Tick)* ☑ ☐ **Yes** ☐ **No** **If yes, please furnish following information -**
	(1) **Name of the representative**
	(2) **Address of the representative**
	(3) **Permanent Account Number (PAN) of the representative**

For Office Use Only

For Office Use Only
Receipt No.

Date

Seal and Signature of receiving official

OTHER DETAILS

A	**i**	**Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-**				
		a	**i**	**whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?**		☐ **Yes** ☐ **No**
			ii	**If yes, then percentage of receipt from such activity vis-à-vis total receipts**		%
		b	**i**	**whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?**		☐ **Yes** ☐ **No**
			ii	**If yes, then percentage of receipt from such activity vis-à-vis total receipts**		%
	ii	**If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution**				
		Sl.		**Name of the project/Institution**	**Amount of aggregate annual receipts from such activities**	
		a				
		b				

B	**University/ Educational Institution/ Hospital/ Other Institution eligible for exemption u/s 10(23C)(iiiab), 10(23C)(iiiac) 10(23C)(iiiad) and 10(23C)(iiiae)**				
	Tick ☑, if applicable	**Section**	**Name of the University/ Educational Institution/ Hospital/ Other Institution**		**Aggregate annual receipts (Rs.)**
	☐	**10(23C)(iiiab)**	**i**		
			ii		
	☐	**10(23C)(iiiac)**	**i**		
			ii		
	☐	**10(23C)(iiiad)**	**i**		
			ii		
	☐	**10(23C)(iiiae)**	**i**		
			ii		

C	**i**	**Whether Registered u/s 12A/12AA?**	☐ **Yes** ☐ **No**
	ii	**If yes, then enter Registration No.**	
	iii	**Commissioner/Director of Income-tax (Exemptions) who granted registration**	
	iii	**Date of Registration (DD/MM/YYYY)**	_____/_____/_____
	iv	**Whether activity is,-** ☐ **charitable,** ☐ **religious or** ☐ **both? Please tick ☑ as applicable.**	
D	**i**	**Whether approval obtained under section 35?**	☐ **Yes** ☐ **No**
	ii	**If yes, then enter the relevant clause of section 35 and Registration No.**	
	iii	**Date of Approval (DD/MM/YYYY)**	_____/_____/_____
	iv	**Approving Authority**	
	v	**Whether research is,-** ☐ **Scientific,** ☐ **Social Science or** ☐ **Statistical? Please tick ☑ as applicable**	
	vi	**In case of business activity in research, whether it is ☐ Incidental or ☐ Not incidental? Please tick ☑ as applicable**	
E	**i**	**Whether approval obtained u/s 80G?**	☐ **Yes** ☐ **No**
	ii	**If yes, then enter Approval No.**	
	iii	**Date of Approval (DD/MM/YYYY)**	_____/_____/_____
F	**i**	**Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?**	☐ **Yes** ☐ **No**
	ii	**If yes, date of such change (DD/MM/YYYY)**	_____/_____/_____
G	**i**	**Whether a political party as per section 13A?** *(if yes, please fill schedule LA)*	☐ **Yes** ☐ **No**
	ii	**If yes, then whether registered?**	☐ **Yes** ☐ **No**

	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951		
H	i	Whether an Electoral Trust? *(if yes, please fill schedule ET)*	☐ Yes	☐ No
	ii	If yes, then enter approval number?		
	iii	Date of Approval (DD/MM/YYYY)		_____/_____/_____
I	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?	☐ Yes	☐ No
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY)		_____/_____/_____
	iv	a Total amount of foreign contribution received during the year, if any		Rs. _____
		b Specify the purpose for which the above contribution is received		
J	i	Whether a business trust registered with SEBI?	☐ Yes	☐ No
	ii	If yes, then enter Registration No.		
	iii	Date of Registration (DD/MM/YYYY)		_____/_____/_____
K		Whether liable to tax at maximum marginal rate under section 164?	☐ Yes	☐ No
L		Is this your first return?	☐ Yes	☐ No

AUDIT INFORMATION

M		Are you liable for audit under the Income-tax Act? *(Tick)* ☑ ☐ Yes ☐ No, If yes, furnish following information-
		Section under which you are liable for audit (specify section). Please mention date of audit report. *(DD/MM/YY) (see Instruction 6(ii))*
		12A
	a	Name of the auditor signing the tax audit report
	b	Membership No. of the auditor
	c	Name of the auditor (proprietorship/ firm)
	d	Permanent Account Number (PAN) of the proprietorship/ firm
	e	Date of audit report
	f	Date of furnishing of the audit report ____/____/_____ (DD/MM/YYYY).
N		If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?

Act and section	(DD/MM/YY)	Act and section	(DD/MM/YY)

MEMBER'S INFORMATION

O Particulars of persons who were members in the AOP on 31st day of March, 2017 (to be filled by venture capital fund/investment fund)

S.No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id *(if eligible for Aadhaar)*	Status *(see instruction)*
(1)	(2)	(3)	(4)	(5)	(6)

Part B – TI **STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2017**

	If registered under section 12A/12AA, fill out items 1 to 7		
1	Voluntary contribution forming part of corpus as per section 11(1)(d) *[(Ai + Bi) of schedule VC]*	1	
2	Voluntary Contributions other than corpus(C – (Ai+Bi) of schedule VC)	2	
3	Aggregate of income referred to in sections 11 and 12 derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI)	3	

	4	**Application of income for charitable or religious purposes**								
		i	**Amount applied to charitable or religious purposes in India during the previous year - Revenue Account (24 of Schedule ER)**				**4i**			
		ii	**Amount applied to charitable or religious purposes in India during the previous year–Capital Account [Excluding application from Borrowed Funds] (8 of Schedule EC)**				**4ii**			
		iii	**Amount applied to charitable or religious purposes in India during the previous year - Capital Account (Repayment of Loan)**				**4iii**			
		iv	**Amount deemed to have been applied to charitable or religious purposes in India during the previous year as per clause (2) of Explanation to section 11(1)**				**4iv**			
			a	**If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer**			**4iva**			
			b	**If yes, date of furnishing Form No. 9A (DD/MM/YYYY)**			**4ivb**			
		v	**Amount accumulated or set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b)** *[restricted to the maximum of 15% of (2 + 3) above]*				**4v**			
		vi	**Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) are fulfilled** *(fill out schedule I)*				**4vi**			
		vii	**Amount eligible for exemption under section 11(1)(c)**				**4vii**			
			a	**Approval number given by the Board**			**4viia**			
			b	**Date of approval by board**			**4viib**			
		viii	**Total [4i +4ii+4iii+4iv+4v+4vi+4vii]**				**4viii**			
	5	**Additions**								
		i	**Income chargeable under section 11(1B)**				**5i**			
		ii	**Income chargeable under section 11(3)**				**5ii**			
		iii	**Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13**							
			a	**Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose**			**5iiia**			
			b	**Other than (a) above**			**5iiib**			
		iv	**Income chargeable under section 12(2)**				**5iv**			
		v	**Total [5i + 5ii+5iiia+5iiib+5iv]**					**5v**		
	6	**Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]**						**6**		
	7	**Total (2+3 - 4viii +5v+6)**						**7**		
	8	**Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v), 10(23C)(vi), 10(23C)(via)**								
	9	**Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)**						**9**		
	10	**Amount eligible for exemption under any clause, other than those at 8 and 9, of section 10**						**10**		
	11	**Income chargeable under section 11(3) read with section 10(21)**						**11**		
	12	**Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust** *(fill Schedule LA or ET)*						**12**		
	13	**Income not forming part of item no. 7 & 11 above**								
		i	**Income from house property [3b of Schedule HP]** *(enter nil if loss)*					**13i**		
		ii	**Profits and gains of business or profession [as per item no. E 35 of schedule BP]**					**13ii**		
		iii	**Income under the head Capital Gains**							
			a	**Short term** *(A5 of schedule CG)*				**13iiia**		
			b	**Long term** *(B3 of schedule CG) (enter nil if loss)*				**13iiib**		

			c	**Total capital gains (13iiia +13iiib)** *(enter nil if loss)*	**13iiic**		
		iv		**Income from other sources [as per item no. 4 of Schedule OS]**	**13iv**		
		v		**Total (13i + 13ii + 13iiic + 13iv)**		**13v**	
	14	**Gross income [7+11+13v]**				**14**	
	15	**Losses of current year to be set off against 13v** *(total of 2ix, 3ix and 4ix of Schedule CYLA)*				**15**	
	16	**Gross Total Income (14-15)**				**16**	
	17	**Income chargeable to tax at special rate under section 111A, 112 etc. included in 16**				**17**	
	18	**Deduction u/s 10A or 10AA**				**18**	
	19	**Deductions under chapter VIA (limited to– 16-17)**				**19**	
	20	**Total Income [16-18-19]**				**20**	
	21	**Income which is included in 20 and chargeable to tax at special rates (total of (i) of schedule SI)**				**21**	
	22	**Net Agricultural income for rate purpose**				**22**	
	23	**Aggregate Income (20-21+22) [applicable if (20-21) exceeds maximum amount not chargeable to tax]**				**23**	
	24	**Anonymous donations, included in 28, to be taxed under section 115BBC @ 30%** *(Diii of schedule VC)*				**24**	
	25	**Income chargeable at maximum marginal rates**				**25**	

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

TAX LIABILITY	**1**	**1a**	**Tax Payable on deemed total Income under section 115JB or 115JC as applicable** *(7 of Schedule MAT/ 4 of Schedule AMT)*			**1a**	
		1b	**Surcharge on (a) above**			**1b**	
		1c	**Education Cess on (1a+1b) above**			**1c**	
		1d	**Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)**			**1d**	
	2	**Tax payable on total income**					
		a	**Tax at normal rates on (23-24-25) of Part B-TI**	**2a**			
		b	**Tax at special rates** *(total of (ii) of Schedule-SI)*	**2b**			
		c	**Tax on anonymous donation u/s 115BBC @30% on 24 of Part B-TI**	**2c**			
		d	**Tax at maximum marginal rate on 25 of Part B-TI**	**2d**			
		e	**Rebate on agricultural income** ***[applicable if (20-21) of Part B-TI exceeds maximum amount not chargeable to tax]***	**2e**			
		f	**Tax Payable on Total Income (2a + 2b+2c+2d – 2e)**			**2f**	
	3	**Surcharge**					
		i	**25% of 5*(ii) of Schedule SI***		**3i**		
		ii	**On [(2f) – (5*(ii) of Schedule SI)]***		**3ii**		
		iii	**Total (i + ii)**			**3iii**	
	4	**Education cess, including secondary and higher education cess on (2f+3iii)**				**4**	
	5	**Gross tax liability (2f+3iii+4)**				**5**	
	6	**Gross tax payable (higher of 5 and 1d)**				**6**	
	7	**Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d)** *(5 of Schedule MATC/AMTC)*				**7**	
	8	**Tax payable after credit under section 115JAA/115JD [(6 – 7)]**				**8**	
	9	**Tax relief**					
		a	**Section 90/90A (*2 of Schedule TR*)**	**9a**			
		b	**Section 91 (*3 of Schedule TR*)**	**9b**			
		c	**Total (9a + 9b)**			**9c**	
	10	**Net tax liability (8 – 9c)**				**10**	
	11	**Interest payable**					
		a	**For default in furnishing the return (section 234A)**	**11a**			
		b	**For default in payment of advance tax (section 234B)**	**11b**			
		c	**For deferment of advance tax (section 234C)**	**11c**			
		d	**Total Interest Payable (11a+11b+11c)**			**11d**	
	12	**Aggregate liability (10 + 11d)**				**12**	

TAXES PAID	13	**Taxes Paid**				
		a	**Advance Tax** *(from column 5 of 18A)*	**13a**		
		b	**TDS** *(total of column 8 of 18B)*	**13b**		
		c	**TCS** *(total of column 7 of 18C)*	**13c**		
		d	**Self-Assessment Tax** *(from column 5 of 18A)*	**13d**		
		e	**Total Taxes Paid (13a+13b+13c + 13d)**		**13e**	
	14	**Amount payable** ***(Enter if 12 is greater than 13e, else enter 0)***			**14**	
	15	**Refund*****(If 13e is greater than 12) (refund, if any, will be directly credited into the bank account)***			**15**	

BANK	**16**	**Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)**					
		Sl.	**IFS Code of the Bank**	**Name of the Bank**	**Account Number** ***(the number should be 9 digits or more as per CBS system of the bank)***	**Indicate the account in which you prefer to get your refund credited, if any** ***(tick one account ☑)***	**Cash deposited during 09.11.2016 to 30.12.2016** ***(if aggregate cash deposits during the period ≥ Rs.2 lakh)***
		i					
		ii					

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

VERIFICATION

I, _____ son/ daughter of _____ , holding permanent account number _____ solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc. accompanying it is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2017-18**. I further declare that I am making this return in my capacity as _____-_____ and I am also competent to make this return and verify it.

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place **Date** **Sign here ➔**

18 TAX PAYMENTS

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

ADVANCE/ SELF ASSESSMENT TAX

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

NOTE ► *Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI*

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

TDS ON INCOME

Sl No	TAN of the Deductor/ PAN of the Buyer	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i								
ii								

NOTE ► *Please enter total of column (8) of Schedule-TDS in 13b of Part B-TTI*

C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

TCS ON INCOME

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which collected	Amount b/f			

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i							
ii							
NOTE ▶ *Please enter total of column (7) of Schedule-TCS in 13c of Part B-TTI*							

NOTE: PLEASE FILL SCHEDULES TO THE RETURN FORM (S1 - S14) AS APPLICABLE

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule I **Details of amounts accumulated / set apart within the meaning of section 11(2)**

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) – (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2010-11							
2011-12							
2012-13							
2013-14							
2014-15							
2015-16							
2016-17							
Total							

Schedule J **Statement showing the funds and investments as on the last day of the previous year**

DETAILS OF INVESTMENT OF FUNDS

A	i	Balance in the corpus fund as on the last day of the previous year	Rs. _____
	ii	Balance in the non-corpus fund as on the last day of the year	Rs. _____

B **Details of investment/deposits made under section 11(5)**

Sl No	Mode of investment as per section 11(5)	Date of investment	Date of maturity	Amount of investment	Maturity amount
(1)	(2)	(3)	(4)	(5)	(6)
i	Investment in Government Saving Scheme				
ii	Post Office Saving Bank				
iii	Deposit in Schedule Bank or co-operative societies as per section 11(5)(iii)				
iv	Investment in UTI				
v	Any Other				
vi	TOTAL				

C **Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest**

Sl No	Name and address of the concern	Where the concern is a company *(tick as applicable ☑*	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year *(tick as applicable ☑)*
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i		☐ Yes ☐ No					☐ Yes ☐ No
ii		☐ Yes ☐ No					☐ Yes ☐ No
iii		☐ Yes ☐ No					☐ Yes ☐ No
iv		☐ Yes ☐ No					☐ Yes ☐ No
v		☐ Yes ☐ No					☐ Yes ☐ No

	TOTAL					

D	**Other investments as on the last day of the previous year**				
Sl No	**Name and address of the concern**	**Whether the concern is a company** *(tick as applicable ☑)*	**Class of shares held**	**Number of shares held**	**Nominal value of investment**
(1)	**(2)**	**(3)**	**(4)**	**(5)**	**(6)**
i		☐ **Yes** ☐ **No**			
ii		☐ **Yes** ☐ **No**			
iii		☐ **Yes** ☐ **No**			
iv		☐ **Yes** ☐ **No**			
v	**TOTAL**				

E	**Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided**			
Sl.No	**Name and address of the donor**	**Value of contribution/donation**	**Amount out of (3) invested in modes prescribed under section 11(5)**	**Balance to be treated as income under section 11(3)**
(1)	**(2)**	**(3)**	**(4)**	**(5)**
i				
ii				
iii				
iv	**TOTAL**			

Schedule K **Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution**

A	**Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive**		
Sl.	**Name and address**	**PAN**	**Aadhaar Number/ Enrolment Id** *(if available)*
B	**Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)**		
Sl.	**Name and address**	**PAN**	**Aadhaar Number/ Enrolment Id** *(if eligible for Aadhaar)*
C	**Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)**		
Sl.	**Name and address**	**PAN**	**Aadhaar Number/ Enrolment Id** *(if available)*
D	**Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives**		
Sl.	**Name and address**	**PAN**	**Aadhaar Number/ Enrolment Id** *(if available)*

Schedule LA Political Party

POLITICAL PARTY			
	1	Whether books of account were maintained? *(tick as applicable ☑)*	☐ Yes ☐ No
	2	Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? *(tick as applicable ☑)*	☐ Yes ☐ No
	3	Whether the accounts have been audited? *(tick as applicable ☑)*	☐ Yes ☐ No
		If yes, date of audit (DD/MM/YYYY)	____/_____/_____
	4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? *(tick as applicable ☑)*	☐ Yes ☐ No
	5	If yes, then date of submission of the report (DD/MM/YYYY)	____/_____/_____

Schedule ET Electoral Trust

ELECTORAL TRUST					
	1	Whether books of account were maintained? *(tick as applicable ☑)*		☐ Yes ☐ No	
	2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? *(tick as applicable ☑)*		☐ Yes ☐ No	
	3	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained? *(tick as applicable ☑)*		☐ Yes ☐ No	
	4	Whether the accounts have been audited? *(tick as applicable ☑)*		☐ Yes ☐ No	
		If yes, date of audit (DD/MM/YYYY)		_____/_____/_____	
	5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? *(tick as applicable ☑)*		☐ Yes ☐ No	
	6	Details of voluntary contribution			
		i	Opening balance as on 1st April	i	
		ii	Voluntary contribution received during the year	ii	
		iii	Total (i + ii)	iii	
		iv	Amount distributed to Political parties	iv	
		v	Amount spent on managing the affairs of the Trust	v	
		vi	Total (iv + v)	vi	
		vii	Closing balance as on 31st March (iii – vi)	vii	

Schedule AI Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions

AGGREGATE OF INCOME							
	1	Receipts from main objects				1	
	2	Receipts from incidental objects				2	
	3	Rent				3	
	4	Commission				4	
	5	Dividend income				5	
	6	Interest income				6	
	7	Agriculture income				7	
	8	Any other income (specify nature and amount)					
			Nature		Amount		
		a		a			
		b		b			
		c		c			
		d		d			
		e	Total (8a+8b+8c+8d)	e		8	
	9	Total				9	

Schedule ER **Amount applied to charitable or religious purposes in India during the previous year - Revenue Account**

1	Rents				1	
2	Repairs				2	
3	Compensation to employees				3	
4	Insurance				4	
5	Workmen and staff welfare expenses				5	
6	Entertainment and Hospitality				6	
7	Advertisement				7	
8	Commission				8	
9	Royalty				9	
10	Professional / Consultancy fees / Fee for technical services				10	
11	Conveyance and Traveling expenses other than on foreign travel				11	
12	Foreign travel expenses				12	
13	Scholarship				13	
14	Gift				14	
15	Donation				15	
	i	Corpus				
	ii	Other than corpus				
16	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				16	
17	Audit fee				17	
18	Other expenses (Specify nature and amount)					
		Nature		Amount		
	a		a			
	b		b			
	c		c			
	d		d			
	e	Total (viiia + viiib + viiic + viiid)	e		18	
19	Total				19	
20	Bad debts				20	
21	Provisions				21	
22	Interest				22	
23	Depreciation and amortization				23	
24	Total revenue expenses				24	

Schedule EC **Amount applied to charitable or religious purposes in India during the previous year–Capital Account [excluding application from borrowed funds and amount exempt u/s 11(1A)]**

1	Addition to Capital work in progress (*for which exemption u/s 11(1A) has not been claimed*)				1	
2	Acquisition of capital asset (*not claimed earlier as application of income and for which exemption u/s 11(1A) has not been claimed*)				2	
3	Total (1 + 2)				3	
4	Net consideration on transfer of capital asset				4	
5	Exemption u/s 11(1A)				5	
6	Net consideration on transfer of capital asset excluding amount exempt u/s 11(1A) *(4 - 5) (take 6 as nil, if negative)*				6	
7	Other capital expenses					
	i		7i			
	ii		7ii			
	iii		7iii			
	iv	Total expenses (7i +7ii+7iii)			7iv	
8	Total (3 – 6 + 7)				8	

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

HOUSE PROPERTY

1	**Address of property 1**	**Town/ City**	**State**	**PIN Code**

Is the property co-owned? ☐ **Yes** ☐ **No** **(if "YES" please enter following details)**

Your percentage of share in the property

Name of Co-owner(s)	**PAN of Co-owner(s) (optional)**	**Percentage Share in Property**
I		
II		

(Tick) ☑ **if let out** ☐ **deemed let out** ☐

Name(s) of Tenant (if let out)	**PAN of Tenant(s) (optional)**
I	
II	

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

2	**Address of property 2**	**Town/ City**	**State**	**PIN Code**

Is the property co-owned? ☐ **Yes** ☐ **No** **(if "YES" please enter following details)**

Your percentage of share in the property.

Name of Co-owner(s)	**PAN of Co-owner(s) (optional)**	**Percentage Share in Property**
I		
II		

(Tick) ☑ **if let out** ☐ **deemed let out** ☐

Name(s) of Tenant (if let out)	**PAN of Tenant(s) (optional)**
I	
II	

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

Schedule CG **Capital Gains**

CAPITAL GAINS

A	**Short-term capital gain**			
1	**From assets (shares/units) where section 111A is applicable (STT paid)**			
a	**Full value of consideration**	**1a**		
b	**Deductions under section 48**			
i	**Cost of acquisition**	**bi**		

			ii	Cost of Improvement		bii					
			iii	Expenditure on transfer		biii					
			iv	Total (i + ii + iii)		biv					
		c	Balance (1a – biv)			1c					
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)			1d					
		e	Short-term capital gain (1c +1d)						A1e		
	2	From assets where section 111A is not applicable									
		a	Full value of consideration			2a					
		b	Deductions under section 48								
			i	Cost of acquisition		bi					
			ii	Cost of Improvement		bii					
			iii	Expenditure on transfer		biii					
			iv	Total (i + ii + iii)		biv					
		c	Balance (2a – biv)			2c					
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)			2d					
		e	Short-term capital gain (2c + 2d)						2e		
	3	Deemed short term capital gain on depreciable assets							A3		
	4	Exemption other than u/s 11(1A), if any (*pls. specify section*)							A4		
	5	Total short term capital gain (A1e + 2e + A3 - A4)							A5		
B	Long term capital gain										
	1	From asset where proviso under section 112(1) is not applicable									
		a	Full value of consideration			1a					
		b	Deductions under section 48								
			i	Cost of acquisition after indexation		bi					
			ii	Cost of improvement after indexation		bii					
			iii	Expenditure on transfer		biii					
			iv	Total (bi + bii +biii)		biv					
		c	Balance (1a – biv)			1c					
		d	Exemption u/s 11(1A)						1d		
		e	Long-term capital gains where proviso under section 112(1) is not applicable (1c – 1d)						B1e		
	2	From asset where proviso under section 112(1) is applicable (without indexation)									
		a	Full value of consideration			2a					
		b	Deductions under section 48								
			i	Cost of acquisition without indexation		bi					
			ii	Cost of improvement without indexation		bii					
			iii	Expenditure on transfer		biii					
			iv	Total (bi + bii +biii)		biv					
		c	Balance (2a – biv)			2c					
		d	Exemption other than u/s 11(1A), if any (*pls. specify section*)						2d		
		e	Long-term capital gains where proviso under section 112(1) is applicable (2c – 2d)						B2e		
	3	Total long term capital gain (B1e + B2e)							B3		
C	Income chargeable under the head "CAPITAL GAINS" (*A5 + B3*) *(enter B3 as nil, if loss)*								C		

Schedule OS **Income from other sources**

OTHER SOURCES	1	Income					
		a	Dividends, Gross		1a		
		b	Interest, Gross		1b		
		c	Rental income from machinery, plants, buildings, etc., Gross		1c		
		d	Others, Gross *(excluding income from owning race horses)****Mention the source***				
			i	Income from winnings from lotteries, crossword puzzles etc.	1di		
			ii	a	Cash credits u/s 68		
				b	Unexplained investments u/s 69		
				c	Unexplained money etc. u/s 69A		
				d	Undisclosed investments etc. u/s 69B		
				e	Unexplained expenditure etc. u/s 69C		

			f	Amount borrowed or repaid on hundi u/s 69D						
				Total (a + b + c + d + e + f)		1dii				
		iii				1diii				
		iv				1div				
		v	Total (1di + 1dii+ 1diii+ 1div)			1dv				
	e	Total (1a + 1b + 1c + 1dv)							1e	
	f	Income included in '1e' chargeable to tax at special rate *(to be taken to schedule SI)*								
		i	Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (u/s 115BB)						1i	
		ii	Deemed Income chargeable to tax u/s 115BBE						1fii	
		iii	Income from patent chargeable u/s 11BBF						1fiii	
		iv	Any other income under chapter XII/XII-A						1fiv	
		v	Income included in '1e' chargeable to tax at special rate (1fi +1fii+1fiii+1fiv)						1fv	
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fv)							1g	
	h	Deductions under section 57*(other than those relating to income under 1fi,1fii, 1fiii & 1fiv)*								
		i	Expenses / Deductions			hi				
		ii	Depreciation			hii				
		iii	Total			hiii				
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) *(If negative take the figure to 4i of schedule CYLA)*							1i	
2	Income from other sources (other than from owning race horses) (1fv + 1i) *(enter 1i as nil, if negative)*								2	
3	Income from the activity of owning and maintaining race horses									
	a	Receipts			3a					
	b	Deductions under section 57 in relation to (3)			3b					
	c	Balance (3a – 3b)							3c	
4	Income under the head "Income from other sources" (2 + 3c) *(take 3c as nil if negative)*								4	

Schedule- VC **Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)**

A	Local					
	i	Corpus fund donation			Ai	
	ii	Other than corpus fund donation			Aii	
		(a)	Grants Received from Government			
		(b)	Grants Received from Companies under Corporate Social Responsibility			
		(c)	Other Donations			
		(d)	Total		Aiid	
	iii	Voluntary contribution local (Ai + Aiid)			Aiii	
B	Foreign contribution					
	i	Corpus fund donation			Bi	
	ii	Other than corpus fund donation			Bii	
	iii	Foreign contribution (Bi + Bii)			Biii	
C	Total Contributions (Aiii + Biii)				C	
D	Anonymous donations, included in C, chargeable u/s 115BBC					
	i	Aggregate of such anonymous donations received			i	
	ii	5% of total donations received at C or 1,00,000 whichever is higher			ii	
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)			iii	

Schedule OA General

	Do you have any income under the head business and profession? ☐ Yes ☐ No (if "yes" please enter following details)			
1	Nature of Business or profession (refer to the instructions)		1	
2	Number of branches		2	
3	Method of accounting employed in the previous year *(Tick)* ☑ ☐ mercantile ☐ cash		3	
4	Is there any change in method of accounting *(Tick)* ☑ ☐ Yes		4	
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		5	
6	Method of valuation of closing stock employed in the previous year		6	
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	☐		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	☐		
c	Is there any change in stock valuation method *(Tick)* ☑ ☐ Yes ☐ No			
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		6d	

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A	From business or profession other than speculative business and specified business					
1	Profit before tax as per profit and loss account				1	
2	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)		2			
3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)		3			
4	Profit or loss included in 1, which is referred to in section 44AD/44AE		4			
5	Income credited to Profit and Loss account (included in 1) which is exempt					
a	share of income from firm(s)		5a			
b	Share of income from AOP/ BOI		5b			
c	Any other exempt income		5c			
d	Total exempt income		5d			
6	Balance (1– 2 – 3 – 4– 5d)				6	
7	Expenses debited to profit and loss account considered under other heads of income		7			
8	Expenses debited to profit and loss account which relate to exempt income		8			
9	Total (7 + 8)		9			
10	Adjusted profit or loss (6+9)				10	
11	Deemed income under section 33AB/33ABA/35ABB		11			
12	Any other item or items of addition under section 28 to 44DA		12			
13	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 company is a partner)		13			
14	Total (10 +11+12+13)				14	
15	Deduction allowable under section 32(1)(iii)		15			
16	Any other amount allowable as deduction				16	
17	Total (15 +16)				17	
18	Income (14 – 17)				18	
19	Profits and gains of business or profession deemed to be under -					
i	Section 44AD		19i			
ii	Section 44ADA		19ii			
iii	Section 44AE		19iii			
iv	Total (19i to 19iii)				19iv	
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)				20	
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable *(If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)*				A21	

B	Computation of income from speculative business				
	24	Net profit or loss from speculative business as per profit or loss account	24		
	25	Additions in accordance with section 28 to 44DA	25		
	26	Deductions in accordance with section 28 to 44DA	26		
	27	Profit or loss from speculative business (24+25-26) *(enter nil if loss)*	B27		
C	Computation of income from specified business under section 35AD		C		
	28	Net profit or loss from specified business as per profit or loss account	28		
	29	Additions in accordance with section 28 to 44DA	29		
	30	Deductions in accordance with section 28 to 44DA *(other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)*	30		
	31	Profit or loss from specified business (28+29-30)	31		
	32	Deductions in accordance with section 35AD(1) or 35AD(1A)	32		
	33	Profit or loss from specified business (31-32) *(enter nil if loss)*	33		
D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)		D34		
E	Computation of income chargeable to tax under section 11(4)				
	35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35		
	36	Income chargeable to tax under section 11(4) [D34-E35]	E36		

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

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule –HP)	Total loss (A21 of Schedule-BP)	Total loss (1i of Schedule-OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted ->					
i	House property					
ii	Business (excluding speculation income and income from specified business)					
iii	Speculation income					
iv	Specified business income					
v	Short-term capital gain					
vi	Long term capital gain					
vii	Other sources (excluding profit from owning race horses and winnings from lottery)					
viii	Profit from owning and maintaining race horses					
ix	Total loss set-off					
x	Loss remaining after set-off					

Schedule MAT **Computation of Minimum Alternate Tax payable under section 115JB**

MINIMUM ALTERNATE TAX

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')				☐
2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N'				☐
3	Profit after tax as shown in the Profit and Loss Account			3	
4	Additions (if debited in profit and loss account)				
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a		
	b	Reserve (except reserve under section 33AC)	4b		
	c	Provisions for unascertained liability	4c		

	d	Provisions for losses of subsidiary companies	4d		
	e	Dividend paid or proposed	4e		
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f		
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	4g		
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	4h		
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	4i		
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	4j		
	k	Depreciation attributable to revaluation of assets	4k		
	l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	4l		
	m	Others *(including residual unadjusted items and provision for diminution in the value of any asset)*	4m		
	n	Total additions (4a+4b+4c+4d+4e+4f+4g+4h+4i+4j+4k+4l+4m)		4n	
5	Deductions				
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	5d		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	5e		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	5f		
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	5g		
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	5h		
	i	Loss brought forward or unabsorbed depreciation whichever is less	5i		
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5j		
	k	Others *(including residual unadjusted items and the amount of deferred tax credited to P&L A/c)*	5k		
	l	Total deductions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k)		5l	
6	Book profit under section 115JB (3+ 4n – 5l)			6	
7	Tax payable under section 115JB			7	

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2017-18 (5 of Part-B-TTI)	2	
3	Amount of tax against which credit is available *[enter (2 – 1) if 2 is greater than 1, otherwise enter 0]*	3	

4 Utilisation of MAT credit Available *[Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]*

S.No	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)		
i	2007-08					

ii	2008-09						
iii	2009-10						
iv	2010-11						
v	2011-12						
vi	2012-13						
vii	2013-14						
viii	2014-15						
ix	2015-16						
x	2016-17						
xi	2017-18 *(enter 1 -2, if 1>2 else enter 0)*						
xii	Total						

5	Amount of tax credit under section 115JAA utilised during the year *[enter 4(C)x]*	5	
6	Amount of MAT liability available for credit in subsequent assessment years *[enter 4(D)x]*	6	

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

1	Total Income as per item 25 of PART-B-TI			1	
2	Adjustment as per section 115JC(2)				
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a		
	b	Deduction Claimed u/s 10AA	2b		
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c		
	d	Total Adjustment (2a+ 2b+2c)	2d		
3	Adjusted Total Income under section 115JC(1) (1+2d)			3	
4	Tax payable under section 115JC *[18.5% of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)*			4	

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

1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2017-18 (5 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	

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

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

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

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

PASS THROUGH INCOME

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

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

Schedule SI **Income chargeable to tax at special rates** *[Please see instruction]*

SPECIAL RATE

Sl No	Section	☑	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A (STCG on shares where STT paid)	☐	15		
2	112 proviso (LTCG on listed securities/ units without indexation)	☐	10		
3	112 (LTCG on others)	☐	20		
4	115BB (Winnings from lotteries, puzzles, races, games etc.)	☐	30		
5	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	☐	60		
6	115BBF (Tax on income from patent)	☐	10		
7		☐			
8	Total				

Schedule 115TD **Accreted income under section 115TD**

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution			1	
2	*Less:* Total liability of trust/institution			2	
3	Net value of assets (1 – 2)			3	
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i		
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	4ii		
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii		
	(iv)	Total (4i + 4ii + 4iii)		4iv	
5	Liability in respect of assets at 4 above			5	
6	Accreted income as per section 115TD [3 – (4 – 5)]			6	
7	Additional income-tax payable u/s 115TD at maximum marginal rate			7	
8	Interest payable u/s 115TE			8	
9	Additional income-tax and interest payable			9	
10	Tax and interest paid			10	
11	Net payable/refundable (9 – 10)			11	

12	Date(s) of deposit of tax on accreted income	Date 1 *DD/MM/YYYY*	Date 2 *DD/MM/YYYY*	Date 3 *DD/MM/YYYY*
13	Name of Bank and Branch			
14	BSR Code			
15	Serial number of challan			
16	Amount deposited			

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

INCOME FROM OUTSIDE INDIA AND TAX RELIEF

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

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

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

TAX RELIEF FOR TAX PAID OUTSIDE INDIA

1 Details of Tax relief claimed

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

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

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

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

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

DETAILS OF FOREIGN ASSETS

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

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

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

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

(i)											
(ii)											

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

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

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

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

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

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

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

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

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

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

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