

FORM

ITR-2

## INDIAN INCOME TAX RETURN

Assessment Year

[For Individuals and HUFs not having income from profits and gains of  
business or profession]  
(Please see Rule 12 of the Income-tax Rules, 1962)  
(Please refer instructions)

2 0 1 9 - 2 0

Part A-GEN

GENERAL

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

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

For Office Use Only  
Receipt No.

Date

Seal and Signature of receiving official

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

**SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**

**Schedule S Details of Income from Salary**

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

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

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



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

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

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







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

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

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

**F Information about accrual/receipt of capital gain**

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

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

**Schedule OS Income from other sources**

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

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

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

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

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

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

iii	House property	( 4 of Schedule HP)			
iv	Short-term capital gain taxable @ 15%	( 9ii of item E of schedule CG)			
v	Short-term capital gain taxable @ 30%	( 9iii of item E of schedule CG)			
vi	Short-term capital gain taxable at applicable rates	( 9iv of item E of schedule CG)			
vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)			
viii	Long term capital gain taxable @ 10%	( 9vi of item E of schedule CG)			
ix	Long term capital gain taxable @ 20%	( 9vii of item E of schedule CG)			
x	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)			
xi	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)			
xii	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)			
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x+xi+xii)				
xiv	Loss remaining after set-off (i – xiii)				

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

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off		Current year's income remaining after set off	
			1	2		3
i	Salaries	(4ii of schedule CYLA)				
ii	House property	(4iii of schedule CYLA)	(B/f house property loss)			
iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)			
iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)			
v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)			
vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)			
vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)			
viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)			
ix	Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)			
x	Net income from other sources chargeable at normal applicable rates	( 4xi of schedule CYLA)				
xi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)			
xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2xi)					
xiii	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v + 3vi + 3vii + 3viii + 3ix + 3x + 3xi)					

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

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

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

**Schedule VI-A** Deductions under Chapter VI-A

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

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

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

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

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

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

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

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

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

1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)					1	
2	Tax under other provisions of the Act in assessment year 2019-20 (7 of Part-B-TTI)					2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	i	2013-14					
	ii	2014-15					
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	Current AY (enter 1-2, if 1>2 else enter 0)					
	viii	Total					
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

SI No	Name of person	PAN of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
1					



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

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

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		
				Long term		
			iii	Other Sources		
			iv	Income claimed to be exempt		
			a	u/s 10(23FBB)		
				u/s .....		
				u/s .....		
			2.			i
ii	Capital Gains					
a	Short term					
	Long term					
iii	Other Sources					
iv	Income claimed to be exempt					
a	u/s 10(23FBB)					
	u/s .....					
	u/s .....					

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

**Schedule FSI** Details of 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
1			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Total						
2			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Total						

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



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

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

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

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

DETAILS OF FOREIGN ASSETS

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



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

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

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

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

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

## PART-B

## Part B - TI Computation of total income

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

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

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

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

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

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

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

22 TAX PAYMENTS

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

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

NOTE ► Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI

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

TDS ON SALARY	Sl No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
	(1)	(2)	(3)	(4)	(5)
	I				
	II				

NOTE ► Please enter total of column 5 in 15b of Part B-TTI

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

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

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

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

**VERIFICATION**

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

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

Date \_\_\_\_\_

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