MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 1st April, 2019

Income-tax

G.S.R. 279(E).— In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

- 1. Short title and commencement.—(1) These rules may be called the Income-tax (Second Amendment) Rules, 2019.
 - (2) They shall come into force with effect from the 1st day of April, 2019.
- 2. In the Income-tax rules, 1962 (hereinafter referred to as the principal rules), in rule 12,-
 - (a) in sub-rule (1),-
 - (I) in the opening portion, for the figures "2018", the figures "2019" shall be substituted;
 - (II) in clause (a), in the proviso, after item (IC), the following items shall be inserted, namely:
 - "(ID) has claimed deduction under section 57, other than deduction claimed under clause (iia) thereof;
 - (IE) is a director in any company;
 - (IF) has held any unlisted equity share at any time during the previous year;
 - (IG) is assessable for the whole or any part of the income on which tax has been deducted at source in the hands of a person other than the assesse;";
 - (III) in clause (ca), —
 - (i) in the opening portion, for the words "a Hindu undivided family or a firm, other than a limited liability partnership firm,", the words "a Hindu undivided family, who is a resident other than not ordinarily resident, or a firm, other than limited liability partnership firm, which is a resident" shall be substituted;
 - (ii) in the proviso, for item (I), the following items shall be substituted, namely:—
 - "(I) has assets (including financial interest in any entity) located outside India;
 - (IA) has signing authority in any account located outside India;
 - (IB) has income from any source outside India;
 - (IC) has income to be apportioned in accordance with provisions of section 5A;
 - (ID) is a director in any company;
 - (IE) has held any unlisted equity share at any time during the previous year;
 - (IF) has total income, exceeding fifty lakh rupees;
 - (IG) owns more than one house property, the income of which is chargeable under the head "Income from house property";
 - (IH) has any brought forward loss or loss to be carried forward under any head of income;
 - (IJ) is assessable for the whole or any part of the income on which tax has been deducted at source in the hands of a person other than the assesse;";
 - (IV) in clause (g), the words, brackets, figures and letters "or sub-section (4E) or sub-section (4F)" shall be omitted;
 - (b) in sub-rule (3), in the Table, in column (i), against the entries at serial number 1, in column (iii), for item (b), the following item shall be substituted, namely:—

- "(b) Where total income assessable under the Act during the previous year of a person, being an individual of the age of eighty years or more at any time during the previous year, and who furnishes the return in Form number SAHAJ (ITR-1) or Form number SUGAM (ITR-4).";
- (c) in sub-rule (5), for the figures "2017", the figures "2018" shall be substituted.
- 3. In the principal rules, in Appendix II, for Forms "Form Sahaj (ITR-1), Form ITR-2, Form ITR-3, Form Sugam (ITR-4), Form ITR-5, Form ITR-6, Form ITR-7 and Form ITR-V", the following Forms shall, respectively, be substituted, namely;-

ŽITR-1 SAHAJ

INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Refer instructions for eligibility)

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INDIAN INCOME TAX RETURN

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

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

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k Income from house property 1 (If – Ii + Ij) Address of property 2 Town/City State PIN Code/ Zip C Is the property co-owned? Percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) Percentage Share in Property I II Fitck to the applicable option of I cannot be realized to Tax paid to local authorities to Tax paid to local authorities to Tax paid to local authorities to Annual value (2a – 2d) f Annual value (2a – 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f Interest payable on borrowed capital i Total (2g + 2h) I composite of the two if iteration of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned capital i Total (2g + 2h) I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f I composite of the property owned (own percentage share x 2e) g 30% of 2f	-	, , ,				. ~																
Address of property 2					ess 30	1%									-							
Is the property co-owned?			(1f - 1i + 1j)		O''								G		1k			OT T	<u> </u>	17.	-	
Your percentage of share in the property. Name of Co-owner(s) PAN of Co-owner(s) Pa	Addi	ress of property 2		Town/	City								State	e				PIN	Cod	e/ Z1] 	Co	de
Name of Co-owner(s) PAN of Co-owner(s) Percentage Share in Property I II III	Is the	e property co-owned? ☐ Yes	□ No	(if "Yl	ES" p	olease	e ent	er f	ollow	ing	det	ails)					I	I			ı	
I II	You	r percentage of share in the pro	perty.																			
Tick the applicable Name(s) of Tenant PAN of Tenant(s) (Please see note) PAN/TAN of Tenant(s) (Please see note) option (if let out)		ne of Co-owner(s)		PAN of	f Co-	owne	er(s)						Perc	entag	ge Sh	are	in P	rope	erty			
Tick the applicable option Name(s) of Tenant PAN of Tenant(s) (Please see note) PAN/TAN of Tenant(s) (Please see note) (Pan/TaN of Tenant(s) (Pan/TaN of Tenant(1																					
option] (if let out) Let out I I	II																					
option] (if let out) Let out	TT: al	t 7 the applicable Name (s) of Topont	DANIo	f Ton	ont(c) <u>(1</u>	Dlaa			+0)		DAN	I/TPAN	J of	Ton) (DI	laaaa		nota)	
□ Let out □ Self-occupied □ Deemed let out □ Self-occupied □ Deemed let out □ Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized □ 2b □ C Tax paid to local authorities □ 2c □ 2d □ C Total (2b + 2c) □ 2d □ C Total (2b + 2c) □ 2d □ C C C C C C C C C C C C C C C C C C				FANU	ı ren	iani(s) (1	riea	se se	e no	ite)		FAI	(/ I A)	1 01	1 611	ami(S) (F)	lease	see i	iote)	
□ Deemed let out a Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized c Tax paid to local authorities d Total (2b + 2c) e Annual value (2a – 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f Interest payable on borrowed capital i Total (2g + 2h) 2a 2a 2b 2c 2d 2b 2c 2d 2e 5 Interest payable on borrowed capital i Total (2g + 2h) 2i	□ L	et out I	,																			
a Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized 2b c Tax paid to local authorities 2c d Total (2b + 2c) 2d e Annual value (2a - 2d) 2e f Annual value of the property owned (own percentage share x 2e) 2f g 30% of 2f 2g h Interest payable on borrowed capital 2h i Total (2g + 2h) 2i		• •																				
a (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) b The amount of rent which cannot be realized c Tax paid to local authorities d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f Interest payable on borrowed capital i Total (2g + 2h) 2a 2b 2c 2c 2d 2e 2f 2g 1 1 1 1 1 1 1 1 1 1 1 1 1			/ latable valu	10															<u> </u>			
b The amount of rent which cannot be realized c Tax paid to local authorities d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f Interest payable on borrowed capital i Total (2g + 2h) 2b 2c 2c 2d 2e 2f 2g 1 2g 1 2g 2g 2g 2g 2g 2g					er of	the tw	vo, if	f let	out fo	or pe	art o	f the	year	.)	2a							
d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f lnterest payable on borrowed capital i Total (2g + 2h) 2d 2e 2g 1 2g 2l 2i												,		,								
e Annual value (2a – 2d) f Annual value of the property owned (own percentage share x 2e) g 30% of 2f h Interest payable on borrowed capital i Total (2g + 2h) 2e 2g 2h 2 j 2i	С	Tax paid to local authorities				2c																
f Annual value of the property owned (own percentage share x 2e) g 30% of 2f h Interest payable on borrowed capital i Total (2g + 2h) 2f 2g 2h 2i	d	Total (2b + 2c)				2d																
g 30% of 2f 2g h Interest payable on borrowed capital 2h 2i	e	Annual value (2a – 2d)													2e	:						
g 30% of 2f 2g h Interest payable on borrowed capital 2h 2i	f	Annual value of the property ov	wned (own p	ercenta	ge sh	are x	x 2e))							2f							
h Interest payable on borrowed capital i Total (2g + 2h) 2i	_					1																
i Total (2g + 2h) 2i		Interest payable on borrowed c	apital																			
	_		<u>F</u>				<u> </u>								2i	Т						
j interis em cansed tent received during the year less 50 %	\vdash		d during the	e vear l	PSS 3(0%										_						
k Income from house property 2 (2f – 2i + 2j) 2k					000 0																	
3 Pass through income if any * 3			(21 – 21 † 2J <i>)</i>																			
Income under the head "Income from house property" (1k + 2k + 3)	Inco	ome under the head "Income fro		perty"	(1k +	- 2k +	- 3)															
(if negative take the figure to 2i of schedule CYLA) Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI	PI			ons refe	rred 1	to in	Sche	dul	. SPI	ana	l Pa	ss th	rougi	h ince	me i	refer	red t	o in	sche	dule	PTI :	while
computing the income under this head.				rejei						20100			. Ungi			2,01			Jene			
Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.																						
Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.	$F\iota$	urnishing of TAN of tenant is man	datory, if tax	is dedu	cted i	under	seci	tion	194-	I.												

Schedule CG	Capital Gains

-	A Sh	ort-te	erm C	Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)		
	1	Fro	m sal	e of land or building or both (fill up details separately for each property)		
	Si	a	i	Full value of consideration received/receivable	ai	
	Cains		ii	Value of property as per stamp valuation authority	aii	
	n Capitai		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	
	Snort-term	b	Dedu	actions under section 48		
	OLI.		i	Cost of acquisition without indexation	bi	
ē	S		ii	Cost of Improvement without indexation	bii	
			iii	Expenditure wholly and exclusively in connection with transfer	biii	

\neg		1											
	Ĺ		iv 1	Total (bi + bii + biii	i)				biv				
		c	Balan	ce (aiii – biv)					1c				
	ſ	d	Deduc	tion under section	54B (Specify detail	ls in item D below)			1d				
		e	Short-	term Capital Gain	s on Immovable r	property (1c - 1d)						A1e	
	-					, please furnish the foll	owing deta	ils (sec	e note)				
	-	_		Name of buyer(s)			Amount			ronerty	Pin code		
			5.110.	rtaine of buyer(s)	1711 of bayer(s)	Tereentage share	7 XIIIOUIIC	ruur	cos or p	Toperty	1 in couc	-	
												_	
		NO:	TE ►	Furnishing of PAN the documents.	N is mandatory, if	the tax is deducted un	der section	194-1	A or is	quoted I	by buyer in		
					an one buver, ples	ase indicate the respect	tive percen	tage sl	ıare an	d amoui	nt.		
-						•						_	
				or equity snare or the design of the design		ented Mutual Fund (M	F) or unit (or a bu	isiness	trust on	wnich S11		
-	-				· / · / I	(IOI FII)			2a	1		_	
	-	_		alue of consideration					2a				
	_	b	Deduc	tions under section	1 48					1			
			i (Cost of acquisition	without indexatio	n			bi				
			ii (Cost of Improvement	nt without indexa	tion			bii				
			iii F	Expenditure wholly	and exclusively i	n connection with tran	sfer		biii				
			iv 1	Total (i + ii + iii)					biv				
		С	Balan	ce (2a – biv)					2c				
	-				/s 94(7) or 94(8)-	for example if asset	bought/aco	uired					
		a	within	3 months prior	to record date	and dividend/income/	bonus unit	s are	2d				
				*	g out of sale of s	uch asset to be ignored	d (Enter po	sitive	2u				
			value (• /			1000 · 33 ·	2. 2.		1		4.2	
						equity oriented MF (S sale of shares or deber				nanrı (ta	ho	A2e	
						nder first proviso to se		i illula	in com	pany (to	be		
-						transaction tax (STT)						A3a	
						transaction tax (STT)						A3b	
	4	For				other than those at A2)		
		a			ld include shares	of a company other th	an quoted	share	s, ente	r			
	-			e following details		1/	· C · · · · · · · · · · · · ·					_	
			a	shares	sideration receive	d/receivable in respect	of unquote	ed	ia				
			b		e of unquoted sha	res determined in the	prescribed		ib			-	
				manner	or unquoted sin	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	preserioea						
			С	Full value of cons	sideration in respo	ect of unquoted shares	adopted as	per	ic				
				section 50CA for	the purpose of Ca	apital Gains (higher of	a or b)	-					
			ii Fu	ıll value of consid	deration in respe	ect of securities other	than unc	uoted	aii				
				ares	•			•					
			iii To	otal (ic + ii)					aiii				
		b	Deduc	tions under section	n 48								
			i (Cost of acquisition	without indexatio	n			bi				
			ii (Cost of improvemen	nt without indexa	tion			bii				
			iii F	Expenditure wholly	and exclusively i	n connection with tran	sfer		biii				
				Total (i + ii + iii)	- · · · y -				biv	+			
	}	_		ce (4aiii – biv)									
	}				04/70 04/00 0	1 +0 */ *			4c	-			
						or example if security b							
						and dividend/income/b f such security to be			4d				
			positiv	ve value only)	ing out of suite of	such security to be	ignorea (i	311001					
				*	on sale of securitie	es by an FII (other than	1 those at A	2) (4c	+4d)			A4e	
F	5			of assets other than				-/ (10	,				
F	5 I							.a:- 1	41. ·				
		a		i case assets sold in llowing details	CIUUE SHAFES OF A	company other than qu	uotea snare	s, ente	er tne				
					sideration receive	d/receivable in respect	of unquote	d	ia				
				shares									
			b		e of unquoted sha	res determined in the	prescribed		ib				
				manner Full value of cons	ridoration in respe	ect of unquoted shares	adapted as	non	io			_	
			6			ect of unquoted snares apital Gains (higher of		per	ic				
			ii Fu			of assets other than un		res	aii	1			
				otal (ic + ii)			•		aiii				
	-	b		tions under section	. 18				aili				
	}	.,		Cost of acquisition		n			bi	T		-	
										-			
				Cost of Improvement					bii				
				<u> </u>	and exclusively i	n connection with tran	sfer		biii				
			iv 1	Total (i + ii + iii)					biv				

		c Ba	alance ((5aiii – biv)							5c				
	-				urity/unit) lo										
					ght/acquired										
					s units are rater positive v			rising o	ut or sai	e or sucn					
	-			_	than at A1 o			ovo (5 0	. 5d)					A5e	
-	6				rt term capita		13 01 A4 ab	ove (sc	+ 3u)					ASE	
-					nutilized capi		n asset tra	nsferred	during	the previo	ous year	rs show	n below was		
	c	deposi	ited in	the Capital G	ains Account	Scheme	within due	e date fo	r that ye						
-					licable. If yes								. 10		
		SI.			Section under hich deductio		New asset						ot used for or remained		
					laimed in tha	, rear	in which a red/constru				. 01		l in Capital		
	ļ				year	acqui	i cu/consti u	icica C	артат О	illis accou	1111	gains ac	count (X)		
-			2016-17												
-					rt term capita	,									T
-					e short term									A6	
	7	Pass T	Through	n Income in t	he nature of S	hort Ter	m Capital	Gain, (F	ill up sch	nedule PT	I) (A7a	+ A7b +	- A7c)	A7	
		a Pa	ass Thr	ough Income	in the nature	of Short	Term Capi	ital Gair	ı, charge	able @ 15	5%	A7a			
	Ī	b Pa	ass Thre	ough Income	in the nature	of Short	Term Capi	ital Gair	ı, charge	able @ 30	0%	A7b			
	ŀ	Pa		_	in the nature							e _{A7c}			
		<i>(</i> ·	tes				•		, ,			A/c			
				ГСG include	d in A1 – A7	but not c	hargeable t	to tax or	chargea	ble at spe	cial rat	es in In	dia as per		
-	_	DTAA	<u> </u>		1										
		CI A	mount o	Item No. A of to A7 above		Article of	Rate as per Treaty	Whethe	er TRC	Section of	Doto or	non A	nnliaahla rata		
			income	in which	name & Code	DTAA	(enter NIL, if not	obta (Y/	ined	I.T. Act	Rate as		pplicable rate ver of (6) or (9)]		
				included	Code		chargeable)	(1)	14)						
	Ī	(1)	(2)	(3)	(4)	(5)	(6)	(7	7)	(8)	(9)		(10)		
	-	I						`	_	` ` `	1				
	ŀ														
		II													
		a T	otal an	ount of STC	G not chargea	able to ta	x in India a	s per D'	ГАА					A8a	
		b Total amount of STCG chargeable to tax at special rates in India as per DTAA Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)													
	9													A8b A9	
В		Γotal	Short-t	erm Capital	Gain (A1e+ A	2e+ A3a-	+ A3b+ A4e	e+ A5e+	A6 + A7	- A8a)					
В	Long	Fotal :	Short-t 1 capita	erm Capital l gain (LTCC	Gain (A1e+ A	2e+ A3a -4, 5, 6, 7	+ A3b+ A4e & 8 are not	e+ A5e+	A6 + A7 ble for re	- A8a) sidents)					
В	Long	Fotal :	Short-t n capita n sale o	erm Capital l gain (LTCC f land or buil	Gain (A1e+ A	2e+ A3a -4, 5, 6, 7 fill up de	+ A3b+ A4e & 8 are not tails separa	e+ A5e+	A6 + A7 ble for re	- A8a) sidents)	ai				
В	Long	Fron	Short-t n capita n sale of	erm Capital l gain (LTCC f land or buil ull value of c	Gain (A1e+ A G) (Sub-items 4 ding or both (2e+ A3a- 4, 5, 6, 7 fill up de	+ A3b+ A4e & 8 are not tails separateceivable	e+ A5e+. applicately for e	A6 + A7 ble for re	- A8a) sidents)	ai aii				
В	Long	Fron	Short-t n capita n sale of i F ii V	erm Capital I gain (LTCC I land or buil ull value of c alue of propo	Gain (A1e+ A G) (Sub-items 4 ding or both (possideration 1 erty as per sta possideration 2	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua	+ A3b+ A46 & 8 are not tails separate receivable ation autho as per section	applicately for e	A6 + A7 ble for re each prop	- A8a) sidents) perty)	aii				
В	Long	Fron	Short-to capita is ale of ii Fiii V	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains	Gain (A1e+ A G) (Sub-items 4 ding or both (ponsideration 1 erty as per sta ponsideration a [in case (aii)	2e+ A3a- d, 5, 6, 7 fill up des received/i mp valua dopted a does not	+ A3b+ A46 & 8 are not tails separate receivable ation autho as per section	applicately for e	A6 + A7 ble for re each prop	- A8a) sidents) perty)					
В	Long	Fron	Short-t n capita n sale of i F ii V	erm Capital l gain (LTCC f land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration 1 erty as per sta consideration 2 [in case (aii) or else take (a	2e+ A3a- d, 5, 6, 7 fill up des received/i mp valua dopted a does not	+ A3b+ A46 & 8 are not tails separate receivable ation autho as per section	applicately for e	A6 + A7 ble for re each prop	- A8a) sidents) perty)	aii				
В	Long	Fron	Short-t n capita n sale oi i F ii V F iii C fii	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), c tions under s	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration is erty as per sta consideration a [in case (aii) or else take (a ection 48	2e+ A3a- t, 5, 6, 7 fill up de received/i mp valua adopted a does not ii)]	+ A3b+ A46 & 8 are not tails separate receivable ation autho as per section	applicately for e	A6 + A7 ble for re each prop	- A8a) sidents) perty)	aii				
В	Long	Fron	Short-t n capita n sale of i F ii V F iii C fi Deduct	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of apital Gains gure as (ai), o cions under so ost of acquis	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta [in case (aii) or else take (a ection 48 ition with index	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not ii)]	+ A3b+ A4c & 8 are not tails separa- receivable ation autho as per section exceed 1.05	applicately for e	A6 + A7 ble for re each prop	- A8a) sidents) perty)	aii aiii				
	Long	Fron	Short-t n capita n sale on i F iii V iii C fii Deduct i C	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o tions under se ost of acquis	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration 1 erty as per sta consideration 2 [in case (aii) or else take (a ection 48 dition with index evement with i	2e+ A3a- 4, 5, 6, 7 fill up de received/r mp valua adopted a does not iii)]	**A3b+ A46 & 8 are not tails separa. receivable ation authors per section exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s	A6 + A7 A6 + Property of the	- A8a) sidents) perty)	aii aiii bi bii				
	Long	Fron	Short-t n capita n sale of ii V iii C fii Deduct i C iii C	erm Capital I gain (LTCC I land or buil ull value of c alue of propoull value of c apital Gains gure as (ai), o tions under se ost of acquisi ost of Impro-	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a ection 48 dition with index wement with in cholly and except	2e+ A3a- 4, 5, 6, 7 fill up de received/r mp valua adopted a does not iii)]	**A3b+ A46 & 8 are not tails separa. receivable ation authors per section exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s	A6 + A7 A6 + Pole for re each proportion or the proportion take	- A8a) sidents) perty)	aii aiii bii biii				
_	Long	From a b	Short-t capita n sale of i F ii V iii C fi Deduct i C iii C iii C	erm Capital I gain (LTCC I land or buil ull value of c lalue of prope ull value of c lapital Gains gure as (ai), o lions under so ost of acquisi ost of Impro xpenditure w otal (bi + bii	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a ection 48 dition with index wement with in cholly and except	2e+ A3a- 4, 5, 6, 7 fill up de received/r mp valua adopted a does not iii)]	**A3b+ A46 & 8 are not tails separa. receivable ation authors per section exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s	A6 + A7 A6 + Pole for re each proportion or the proportion take	- A8a) sidents) perty)	aii aiii bi bii biii biiv				
	Long	Fron a b	Short-to capitant sale of the	erm Capital I gain (LTCC f land or buil ull value of c alue of prope ull value of capital Gains gure as (ai), c cions under se ost of acquis ost of Impro xpenditure w otal (bi + bii e (aiii - biy)	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta fin case (aii) or else take (a ection 48 dition with index wement with i cholly and except the state (a ection 48 dition with index fin case (aii)	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)]	+ A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for early on 50C f 5 times (s	A6 + A7 ble for re each proper for the pr ai), take	- A8a) sidents) perty) urpose of this	aii aiii bi bii biii biiv 1c				
	Long	rotal strength	Short-ton capitants are sale of in Final Control of the Control of	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cition under se	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a cetion 48 dition with index wement with i cholly and exc + biii)	2e+ A3a- 4, 5, 6, 7 fill up de received/n mp valua dopted a does not iii] exation ndexation lusively i	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s)	A6 + A7 ble for re each proper for the pr ai), take	- A8a) sidents) perty) urpose of this	aii aiii bi bii biii biiv 1c			A9	
	Long	c c d e	Short-ton capitants are sale of the capitant	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), o tions under se ost of acquisi ost of Impro- xpenditure w otal (bi + bii e (aiii - biy) tion under se erm Capital	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a cotion 48 dition with index wement with i cholly and exc + biii) Cains on Imm	2e+ A3a-4, 5, 6, 7 fill up de received/n mp valua dopted a does not iii)] exation ndexation lusively i	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s) on with to eccify deta e- 1d)	A6 + A7 ble for re each prop or the pr ail), take transfer	- A8a) sidents) perty) urpose of this	aii aiii bi bii biii biiv 1c v) 1d				
	Long	c c d e f	Short-t capita n sale of i F ii V iii C fi Deduct i C iii C	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), c tions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii – biv) tion under se erm Capital of transfer o	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a ection 48 dition with index ement with in cholly and exc et biii) Cition 54/54B/5 Gains on Imm f immovable	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i	+ A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s on with the ecify dete e- 1d) nish the	A6 + A7 ble for re each prop for the prail, take transfer ails in ite	- A8a) sidents) perty) urpose of this m D below	aii aiii bii biii biii biv 1c v) 1d		Diameter de	A9	
Long-term Capital Gains	Long	c c d e f	Short-t capita n sale of i F ii V iii C fi Deduct i C iii C	erm Capital I gain (LTCC I land or buil ull value of c alue of propo ull value of c apital Gains gure as (ai), c tions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii – biv) tion under se erm Capital of transfer o	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a [in case (aii) or else take (a cotion 48 dition with index wement with i cholly and exc + biii) Cains on Imm	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s on with the ecify dete e- 1d) nish the	A6 + A7 ble for re each prop or the pr ail), take transfer	- A8a) sidents) perty) urpose of this m D below	aii aiii bii biii biii biv 1c v) 1d	e) proper	ty Pin code	A9	
	Long	c d e f	Short-ton capitants as a least of the capitants as a least	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cition under se erm Capital of transfer o Name of buye	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta onsideration a [in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the second consideration a consideration	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i 64EC/54I novable p property puyer(s)	+ A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s cecify dete c - 1d) nish the e share	A6 + A7 ble for re each proper for the pr ail), take transfer ails in ite Amou	- A8a) sidents) perty) urpose of this m D below g details (aii aiii bii biii biiv 1c v) 1d (see not dress of	proper		A9	
	Long	c c d e f	Short-ton capitants are sale of the capitant	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cition under se erm Capital of transfer o Name of buye	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consideration of the	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation ndexation lusively i 64EC/54I novable p property puyer(s)	+ A3b+ A4c & 8 are not tails separa receivable ation autho as per sectic exceed 1.05	e+ A5e+. applicately for e rity on 50C f 5 times (s cecify dete c - 1d) nish the e share	A6 + A7 ble for re each proper for the pr ail), take transfer ails in ite Amou	- A8a) sidents) perty) urpose of this m D below g details (aii aiii bii biii biiv 1c v) 1d (see not dress of	proper		A9	
	Long	c d e f	Short-ton capitan sale of is a	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o tions under se ost of acquis ost of Impro xpenditure w otal (bi + bii e (aiii – biv) tion under se erm Capital of transfer o Name of buye urnishing of the documents	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index wement with i cholly and except the consideration and the consideration of the	2e+ A3a- 4, 5, 6, 7 fill up de- received/i mp valua adopted a does not iii)] exation ndexation lusively i 64EC/54H novable p property puyer(s)	**A3b+ A46	e+ A5e+. applicately for e rity on 50C f 5 times (s on with t e-cify dete 2 - 1d) nish the e share	A6 + A7 ble for re each proper for the pr ail), take transfer followin Amou	- A8a) sidents) perty) urpose of this m D below g details (unt Add ction 194-	aii aiii bii biii biv 1c v) 1d (see not dress of	proper	by buyer in	A9	
	Long 1	c d e f	Short-ton capitan sale of i F ii V iii C fii C iii C iii C iii C iii E iv T Balance Deduct Long-t In case S.No. I	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o cions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cion under se erm Capital of transfer o Name of buyo furnishing of the document in case of mon	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta consideration a [in case (aii) or else take (a cetion 48 dition with index wement with i cholly and exc + biii) Gains on Imm f immovable cr(s) PAN of I PAN is mand s.	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation indexation indexation indexation indexation property property puyer(s) atory, if	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 in connection F/54GB (Spara) property (1c) please fur Percentag the tax is descend ase indicate	e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed the resp	A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p	m D below g details and Add ction 194- ercentage	aii aiii bii biii biii biv 1c v) 1d (see notherss of	proper	by buyer in	A9	
	Long 1	c d e f	Short-ton capitants are sale of the capitant	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o cions under se ost of acquisi ost of Impro xpenditure w otal (bi + bii e (aiii - biv) cion under se erm Capital of transfer o Name of buyo furnishing of the document in case of mon	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a erty as per sta consideration a er	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation indexation indexation indexation indexation property property puyer(s) atory, if	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 in connection F/54GB (Spara) property (1c) please fur Percentag the tax is descend ase indicate	e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp	A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p	m D below g details and Add ction 194- ercentage	aii aiii bii biii biii biv 1c v) 1d (see notherss of	proper	by buyer in	A9	
	Long 1	c d e f	Short-ton capitan sale of the capitan sale of	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of c apital Gains gure as (ai), o citions under se ost of acquisi ost of Impro expenditure w otal (bi + bii e (aiii - biv) cition under se erm Capital of transfer o Name of buyo Curnishing of the documents or case of mon I bonds or de clue of conside	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index evement with in cholly and except the consideration from 54/54B/5 Gains on Imm of immovable er(s) PAN of l pan is mand consideration er than one but benture (othe	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not iii)] exation indexation indexation indexation indexation property property puyer(s) atory, if	+ A3b+ A4c & 8 are not tails separa. receivable ation autho as per sectic exceed 1.05 in connection F/54GB (Spara) property (1c) please fur Percentag the tax is descend ase indicate	e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp	A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p	m D below g details and Add ction 194- ercentage	aii aiii bi bii biii biv 1c v) 1d (see not lress of	proper	by buyer in	A9	
	Long 1	c d e f	Short-ton capitants as a le of the capitants a	erm Capital I gain (LTCC I land or buil ull value of c alue of prope ull value of ground it gains gure as (ai), or itions under so ost of acquisi ost of Impro expenditure we otal (bi + bii e (aiii - biy) ition under se erm Capital of transfer or Name of buye Curnishing of the documents in case of mon I bonds or de idue of considitions under se	Gain (A1e+ A G) (Sub-items 4 ding or both (consideration a crty as per sta of in case (aii) or else take (a ection 48 dition with index evement with in cholly and except the consideration from 54/54B/5 Gains on Imm of immovable er(s) PAN of l pan is mand consideration er than one but benture (othe	2e+ A3a- 4, 5, 6, 7 fill up de received/i mp valua adopted a does not ii)] exation ndexation lusively i s4EC/54I avable p property puyer(s) atory, if	+ A3b+ A4c & 8 are not tails separa- receivable ation autho as per sectio exceed 1.05 n in connection F/54GB (Sparaperty (1c) percentage the tax is descended as indicate apital index	e+ A5e+. applicately for e rity on 50C f 5 times (s on with to ecify dete c - 1d) nish the e share educed t the resp	A6 + A7 ble for re each proportion the proportion the proportion take transfer following Amounder see sective p	m D below g details and Add ction 194- ercentage	aii aiii bi bii biii biv 1c v) 1d (see not lress of	proper	by buyer in	A9	

					_
		ii Cost of improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv Total (bi + bii +biii)	biv		
	с	Balance (2a – biv)	2c		-
	d	Deduction under sections 54F (Specify details in item D below)	2d		
	e	LTCG on bonds or debenture (2c – 2d)		•	B2e
2	From	sale of, (i) listed securities (other than a unit) or zero coupon bonds where pro	viso u	nder section 112(1)	
3		olicable (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		_
	d	Balance (3a – biv) Deduction under sections 54F (Specify details in item D below)	3c 3d		_
	e	Long-term Capital Gains on assets at B3 above (3c – 3d)	Ju		B3e
		sale of equity share in a company or unit of equity oriented fund or unit of a bu	siness	trust on which STT	
		d under section 112A Full value of consideration	4a	1	_
	a b	Deductions under section 48	44		
	~	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		-
	С	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) Long-term Capital Gains on sale of capital assets at B4 above (4d – 4e)	4e		B4f
	For N	ON-RESIDENTS- from sale of shares or debenture of Indian company (to be co	ompute	ed with foreign	D II
i	excha	ange 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		
	С	LTCG on share or debenture (5a-5b)			B5c
	in sec	ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) b 1. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities for which column B7 is to be filled up)	referi	red to in section	
	a	i In case securities sold include shares of a company other than quoted enter the following details	shares,		
		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	aii		
		shares 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		
	с	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 (60			B6e
		ON-RESIDENTS - From sale of equity share in a company or unit of equity or	ented	fund or unit of a	
_		ess trust on which STT is paid under section 112A	7.	T	
		Full value of consideration Deductions under section 48	7a		
	b	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	iB			
B1 and B2 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) c Balance (7a – biv)	biv 7c		_	
d Less- LTCG threshold limit as per section 112A (7c – Rs. 1 lakh)	7d		-	
e Deduction under section 54F (Specify details in item D below)	7e			
f Long-term Capital Gains on sale of capital assets at B7 above (7d – 7e)	···· VII A		B7f	
8 From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under charge asset by NON-RESIDENT INDIAN (If opted under charge)	8a		_	
a LTCG on sale of specified asset (computed without indexation)			_	
b Less deduction under section 115F (Specify details in item D below)	8b		DO.	
c Balance LTCG on sale of specified asset (8a – 8b)	1		B8c	
d LTCG on sale of asset, other than specified asset (computed without indexation)	8d			
e Less deduction under section 115F (Specify details in item D below)	8e		-	
f Balance LTCG on sale of asset, other than specified asset (8d-8e)	1 **		B8f	
9 From sale of assets where B1 to B8 above are not applicable			201	
	ana antan			
a i In case assets sold include shares of a company other than quoted sha the following details	ares, enter			
a Full value of consideration received/receivable in respect of unquo	ted ia			
shares				
b Fair market value of unquoted shares determined in the prescribe	ed ib			
manner				
c Full value of consideration in respect of unquoted shares adopted				
per section 50CA for the purpose of Capital Gains (higher of a or				
ii Full value of consideration in respect of assets other than unquoted share	es aii			
iii Total (ic + ii)	aiii			
b Deductions under section 48				
i Cost of acquisition with indexation	bi			
ii Cost of improvement with indexation	bii			
iii Expenditure wholly and exclusively in connection with transfer	biii			
iv Total (bi + bii +biii)	biv			
c Balance (9aiii – biv)	9c			
d Deduction under sections 54F (Specify details in item D below)	9d			
e Long-term Capital Gains on assets at B9 above ((9c - 9d)				
10 Amount deemed to be long-term capital gains				
a Whether any amount of unutilized capital gain on asset transferred dur	ring the pr	evious year sho	wn	
below was deposited in the Capital Gains Accounts Scheme within due date		-		
Sl. Previous year in Section under New asset acquired/constructed	Amount no	t used for new		
which asset which deduction Year in which asset Amount utilised out		remained		
transferred claimed in that acquired/ of Capital Gains		d in Capital		
year constructed account	gains a	ccount (X)		
i 2015-16 54/54F/ 54GB				
ii 2016-17 54B				
b Amount deemed to be long-term capital gains, other than at 'a'				
Total amount deemed to be long-term capital gains (aXi + aXii + b)			B10	
11Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI	I) (B11a + E	B11b)	B11	
a Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10				
b Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20				
Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at s	special rate	s in India as per		
DTAA Cl Amount of Item No. B1 to Country Antido of Rate as per Whether Society		Applicable ra	ate	
Si. Amount of B11 above in name & Article of Treaty TRC LT	on of Rate as	Hower of (6)		
No. Income Which included Code DTAA (enter NIL, if not obtained 1.17. Income 1.17. Income Incom	Act I.T. A	ct [10 " cr of (0)]		
) (9)	(10)	-	
	, (9)	(10)		
			-	
a Total amount of LTCG not chargeable to tax as per DTAA	1	l	B12a	
- Francisco de Droo not chargeante to tax as per Differ			DIM	

1			b Total amount of LTCG chargeable to tax at special rates as per DTAA										B121	h l
		13									R5c+R6	e+B7f+B8c+B8f+B9e+B10		
		13			B12a) (In case of loss tak				Docid	7111	ВЗСТВО	CTB/TTB0CTB0TTB7CTBT0	Dis	
	~	Inco							o B13 o	ıc nil	if loss)	(If C is negative, take the		_
	\sim			-	f schedule CFL and if it is							(1) C is negative, take the	C	
		Ŭ			•	•			TOW II	iiicn	n L)			
	D				about deduction claimed								_	
		1	In c	case o	f deduction u/s 54/54B/5	4EC/54			_	s				
			a				Dedi	uction claimed u/s	54					
				i	Date of transfer of origi	nal asse	et		ai			dd/mm/yyyy		
				ii	Cost of new residential	house			aii					
				iii	Date of purchase/constr	uction	of new resid	dential house	aiii			dd/mm/yyyy	1	
					•							3333		
			iv Amount deposited in Capital Gains Accounts Scheme aiv										-	
			before due date											
			v Amount of deduction claimed av										1	
			b		Deduction		ed u/s 54B						4	
			~	i	Date of transfer of origi				bi			dd/mm/yyyy	1	
					Cost of new agricultura				bii				-	
					_		1, 11 1					11/ /	4	
				iii	Date of purchase of nev	v agrīcī	ultural land	l	biii			dd/mm/yyyy		
					A		1. • A	4 6 1	1.				4	
					Amount deposited in Ca	ipitai G	ains Accou	nts Scheme	biv					
					before due date Amount of deduction cla	nim ad			ber				4	
				V	Amount of deduction ca	anneu	Dadua	tion claimed u/s 5	bv 4EC				4	
			С		D-46466			tion cianned u/s 3				11/	4	
					Date of transfer of origi				ci			dd/mm/yyyy		
				ii	Amount invested in spec		otified bone	ds	cii					
					(not exceeding fifty lakh 1	upees)								
			iii Date of investment ciii dd/mm/yyyy											
			iv Amount of deduction claimed civ											
			d Deduction claimed u/s 54F											
			i Date of transfer of original asset di dd/mm/yyyy											
			ii Cost of new residential house dii											
			iii Date of purchase/construction of new residential house diii dd/mm/yyyy											
													_	
					Amount deposited in Ca	ipital G	ains Accou	nts Scheme	div					
					before due date									
				v	Amount of deduction cla	aimed			dv					
			e					tion claimed u/s 5	4GB					
				i	Date of transfer of origi	nal resi	idential pro	perty	ei			dd/mm/yyyy		
					5437 6 A M 11 A					_			_	
					PAN of the eligible com		a ••		eii				4	
					Amount utilised for sub	scriptio	on of equity	shares of	eiii					
					eligible company				<u> </u>	1			-	
				iv	Date of subscription of s	shares			eiv	╧		dd/mm/yyyy		
			ĺ	v	Cost of new plant and n	achine	ry purchas	ed by the eligible	ev					
					company							11/	-	
					Date of purchase of plan				evi	-		dd/mm/yyyy	-	
			ĺ		Amount deposited in Ca	ipital G	ains Accou	nts Scheme	evii					
					before due date					-			-	
			•	viii	Amount of deduction cla		1 ' 1	/ 115E /C N	eviii		1' \		4	
			f					u/s 115F (for Non-		nt In	iaians)	11//	-	
				i	Date of transfer of origi	nai fore	eign exchan	ige asset	fi			dd/mm/yyyy		
				::	Amount invested in new	cpo:e	ind paget a	covinge	fii	+			4	
				ii		specifi	icu asset or	savings	1111					
			ĺ	iii	certificate Date of investment				fiii	+		dd/mm/yyyy		
		iv Amount of deduction claimed fiv										-		
	g Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f) 1g										-			
<u>ا</u> _			5	- otal		. 10 7	20 1 IU T I	~ · •• · · · · · · · · · · · · · · · · ·	-8	<u> </u>				
ES	et-c	off of	cur	rent	vear capital losses with	current	vear canit	al gains (excluding	g amou	nts i	ncluded	in A8a & B12a which is not	charge	eable under DTAA)
		01	Jul		, captui 1000co with		. y car capita	Samo (excuant)	5				J. M. 50	
					Capital Gain of									Current year's
		Т	0 ^£	Con	current year (Fill		Short	term capital loss				Long term capital loss		capital gains
	Sl.	1 yp		Capi ain	this column only if									remaining after set
			G	*111	computed figure is					_	<u></u>			off
					positive)	15%	30%	applicable rat	te D'	ГАА	10%	20%	DTAA	
	rates								rates	(9=1-2-3-4-5-6-7-8)				
	ı						1	1			1	ı		

		1	2	3	4	5	6	7	8		9
Capital	l Loss to		(12 **				(B3e*+				
i be set o			(A2e*+		A1e*+A3b*+A5e*+		B4f* +	$(B1e^*+B2e^*+B5c^*+$			
(Fill	this row		A3a* +	A4e*+A7b*	A1e*+A3b*+A5e*+ A6* + A7c*)	A8b	B6e* + B	B8f*+B9e*+B10*+B11b*)	B12b		
	computed		A7a*)		710 17170)		B7f* +	36) (B)C (B10 (B110)			
figure	is						B8c* +				
negativ		(12 + 12 +					Бос т				
ii Short	15%	$(A2e^* + A3a^* +$								l	
iii term	30%	$A4e^* + A7b^*$									
	applicable	(11 + 101 +							-		
		(1110 11100 1								l	
gain	rate	A5e*+A6* + A7c*)								<u></u>	
v	DTAA	A8b								l	
+		(B3e*+B4f* + B6e*									
vi 🕌	10%	$+ B7f^* + B8c^*$								l	
Long		,								l	
term		+B11a*)									
capital	20%									l	
vii gain	20 /0	(B1e*+B2e*+B5c*+								l	
/11		B8f*+B9e*+B10*+								L	
/iii	DTAA	B12b									
ix Total k	oss set off (ii + iii + iv + v +									
vi+vii+											
	. ,	fter set off (i – ix)									
x Loss re	emaining a	iter set off (1 - ix)									
								tive column (A1-A6) as re	duced l	by the	amount of
STCG	not charg	eable to tax or charg	eable a	t special rate	s as per DTAA, wh	ich is i	ncluded	therein, if any.			
The fig	gures of L	ΓCG in this table (B	le* etc.) are the amo	unts of LTCG com	puted	in respec	tive column (B1-B10) as r	educed	by the	amount o
LTCG	not charg	eable to tax or charg	eable a	t special rate	s as per DTAA, wh	ich is i	ncluded	therein, if any.			
		ut accrual/receipt of	,					, ,			
	nation abo	ar acer aan receipt or	cupitui	5							
1 1					Upto 15/6	· · ·	16/6 to 1	5/9 16/9 to 15/12 (iii)	١	/12 to	16/3 to 31
Typ	e of Canita	al gain / Date				1)				12 (:)	(v)
		al gain / Date			Орю 15/6	(i)	(ii)	10/2 to 13/12 (m)	15.	3/3 (iv)	(V)
1 Shor	rt-term ca	pital gains taxable at			Opto 15/0	(1)	(ii)	10/2 to 13/12 (III)	15,	/3 (IV)	(v)
1 Shor	rt-term caper value fro	pital gains taxable at om item 3iii of schedu	le BFL	A, if any.	Орио 15/0	(1)	(ii)	1007 to 13/12 (m)	15,	73 (IV)	(v)
1 Shore	rt-term caper value fro rt-term cap	pital gains taxable at m item 3iii of schedu pital gains taxable at	the rat	A, if any. te of 30%	Ори 15/0	(1)	(ii)	107 to 13/12 (11)	15,	/3 (IV)	(v)
1 Shore Ente	rt-term caper value fro rt-term caper value fro	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu	the BFL the rat le BFL	A, if any. te of 30% A, if any.	Орю 13/6	(1)	(ii)	107 to 13/12 (iii)	15,	/3 (IV)	(v)
1 Shore Ente 2 Shore Ente 3 Shore	rt-term caj er value fro rt-term caj er value fro rt-term caj	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at	the BFL the rat le BFL applic	A, if any. te of 30% A, if any. able rates	Орю 13/6	(1)	(ii)	107 to 13/12 (iii)	15,	(IV)	(v)
1 Short Ente 2 Short Ente 3 Short Ente	rt-term caj er value fro rt-term caj er value fro rt-term caj er value fro	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedul	the BFL the rate le BFL applic le BFL	A, if any. te of 30% A, if any. able rates A, if any.	Орю 13/6	(1)	(ii)	107 to 13/12 (III)	15,	(IV)	(v)
1 Short Ente 2 Short Ente 3 Short Ente 4 Short	rt-term caper value from the c	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedul pital gains taxable at	the BFL the rate le BFL applic le BFL DTAA	A, if any. te of 30% A, if any. able rates A, if any. a rates	Орю 13/6	(1)	(ii)	107 to 13/12 (III)	15,	(IV)	(V)
1 Shore Ente 2 Shore 3 Shore Ente 4 Shore Ente	rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro	pital gains taxable at m item 3iii of schedu pital gains taxable at m item 3iv of schedul pital gains taxable at m item 3v of schedul pital gains taxable at m item 3vi of schedul	the BFL the rate le BFL applic e BFLA b DTAA	A, if any. te of 30% A, if any. able rates A, if any. a rates A, if any.	Орю 13/6	(1)	(ii)	107 to 13/12 (iii)	15,	//3 (IV)	(V)
1 Shore 2 Shore 2 Shore 3 Shore Ente 4 Shore 5 Lon	rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro g- term ca	pital gains taxable at mitem 3iii of schedu pital gains taxable at mitem 3iv of schedu pital gains taxable at mitem 3v of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at	the BFL the rate applicates applicates BFL DTAA the BFL the ra	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10%	Орю 13/6	(1)	(ii)	107 to 13/12 (III)	15.	//3 (IV)	(V)
1 Shore Ente 2 Shore Ente 3 Shore Ente 4 Shore 5 Lone Ente	rt-term ca er value fro rt-term ca er value fro rt-term ca er value fro g- term ca er value fro g- term ca	pital gains taxable at mitem 3iii of schedu pital gains taxable at mitem 3iv of schedu pital gains taxable at mitem 3v of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3vii of schedul pital gains taxable at mitem 3vii of schedul	the BFL the rate applicate BFL DTAA the BFL the rate the BFL	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any.	Орю 13/6	(1)	(ii)	107 to 13/12 (III)	15,	(V)	(V)
1 Shore Ente 2 Shore 3 Shore Ente 4 Shore 5 Lone Ente 6 Lone	rt-term caper value from caper value fro	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedu pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at	the BFL the rate applicate BFL DTAA the BFL the rate the rate the rate the rate	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20%	Орю 13/6	1)	(ii)	107 to 13/12 (III)	15.	(V)	(V)
1 Shore Ente 2 Shore 3 Shore Ente 4 Shore 5 Lone Ente 6 Lone Ente	rt-term caper value from the result of the r	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedul pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu	the BFL applic BFL DTAA le BFL the rat the rat the rat the rat the rat le BFL the rat le BFL	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20% LA, if any.		1)	(ii)		15,	(V)	(V)
1 Shore Ente 2 Shore 3 Shore Ente 4 Shore 5 Lone Ente 6 Lone Ente 7 Lone	rt-term caper value from the result of the r	pital gains taxable at om item 3iii of schedu pital gains taxable at om item 3iv of schedu pital gains taxable at om item 3v of schedu pital gains taxable at om item 3vi of schedu pital gains taxable at om item 3vii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at om item 3viii of schedu pital gains taxable at	the BFL the rat le BFL applic EBFL DTAA le BFL the ra ule BFI the ra ule BFI the ra	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20% LA, if any. te DTAA rato			(ii)		15,	(V)	
1 Shoi Ente 2 Shoi Ente 3 Shoi Ente 4 Shoi Ente 5 Lon Ente 6 Lon Ente 7 Lon Ente	rt-term caper value from caper value fro	pital gains taxable at mitem 3iii of schedu pital gains taxable at mitem 3iv of schedu pital gains taxable at mitem 3v of schedul pital gains taxable at mitem 3vi of schedul pital gains taxable at mitem 3viii of schedul pital gains taxable at mitem 3viii of schedul pital gains taxable at mitem 3viii of schedul pital gains taxable at mitem 3ix of schedul mitem 3ix of schedul pital gains taxable at mitem 3ix of schedul	the BFL the rat le BFL tapplic te BFL to TAA le BFL to the rat le BFL	A, if any. te of 30% A, if any. able rates A, if any. rates A, if any. te of 10% A, if any. te of 20% LA, if any. te DTAA rate A, if any.	es			dule SPI while computing th	15,		

Schedule OS Income from other sources

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

1							1	
	***	In case immovable property is received		diii				
		inadequate consideration, stamp duty v		"""				
		property in excess of such consideration						
		In case any other property is received w		div				
		consideration, fair market value of pro						
		In case any other property is received for	or inadequate	e dv				
	v	consideration, fair market value of proj	erty in exces	SS				
		of such consideration						
e	Any	other income (please specify nature)					1e	
	_	hargeable at special rates (2a+ 2b+ 2c+	2d + 2e)				2	
		nings from lotteries, crossword puzzles		ble u/s	s 115	BB	2a	
		me chargeable u/s 115BBE (bi + bii + b					2b	
	i	Cash credits u/s 68	t	oi				
		Unexplained investments u/s 69		ii				
		Unexplained money etc. u/s 69A		iii				
		Undisclosed investments etc. u/s 69B		iv				
		Unexplained expenditure etc. u/s 69C		v				
-		Amount borrowed or repaid on hundi numulated balance of recognised provide		vi	111		2c	
С					ax be	nofit	20	
	S.N (i)			13	ax be (iv			
	(1)	(11)	,		(17)	,		
d	Anv	other income chargeable at special rate	total of di ta	o dxix)			2d	
_	•	Dividends received by non-resident (no			di			
		or foreign company chargeable u/s 115		,				
		Interest received from Government of		icern	dii			
		on foreign currency debts chargeable u			-			
		Interest received from Infrastruct						
	iii Interest received from Infrastructure Debt Fund diii chargeable u/s 115A(1)(a)(iia)							
	iv	Interest referred to in section 194LC	- chargeabl	e u/s	div			
		115A(1)(a)(iiaa)						
		Interest referred to in section 194LD	- chargeabl	e u/s	dv			
		115A(1)(a)(iiab)						
		Distributed income being interest refe		ction	dvi			
		194LBA - chargeable u/s 115A(1)(a)(iia	<u>c)</u>		1			
		Income from units of UTI or othe			avıı			
		specified in section 10(23D), purch		reign				
		Currency - chargeable u/s 115A(1)(a)(i			a			
	viii	Income from royalty or fees for t received from Government or In	dion conse	vices	uvill			
		received from Government or in chargeable u/s 115A(1)(b)	uiaii colice	.11 -				
			de from La	de e-	4:			
	iv	Income by way of interest or dividend			aix			
		GDRs purchased in foreign currency l	y non-reside	ents -				
		chargeable u/s 115AC	\D		.J.			
		Income by way of dividends from GI	_		dx			
		foreign currency by residents - chargea Income (other than dividend) receiv			dvi			
	373	respect of securities (other than uni	-		uXI			
		respect of securities (other than uni section 115AB) - chargeable u/s 115AD		io III				
		section 115AB) - chargeable u/s 115AD Income by way of interest received by		ondo	dv::			
	4711				uxII			
		or Government securities referred to in		LD -				
		chargeable as per proviso to section 11:		4	3			
		Tax on non-residents sportsmen or sp	orts associa	uons	uxiii			
		chargeable u/s 115BBA Anonymous Donations in certain case	ac chargashi	0 11/0	dvin			
		-	es chargeant	e u/s	uxIV			
		<u>115BBC</u> Income by way of dividend receiv	ed by snee	rified	dyv			
	W/ W/	assessee, being resident, from do						
		exceeding rupees ten lakh chargeable u		Puny				
		Income by way of royalty from pater		and	dyvi			
		registered in India - chargeable u/s 115	-	unu	μA VI			
1		i egisteren in muia - enargeavie ws 115	ועע				J	

[भाग ॥-खण्ड 3(i)] भारत का राजपत्र : असाधारण 263

		chargeable u/s Investment			n-Resident	Indian	- dvii	i					
		chargeable u/s											
		Any other inc					dxi						
e		through inco	me in the	nature of i	ncome fron	n other s	ources	charge	able at s	pecial rat	es (drop down	2e	
f		provided) unt included	in 1 and ') above wh	ich is chon	gooble e	t specie	l motor	in India	oc non D	TAA (total of	26	
1		nn (2) of table		2 above, wi	nen is chai	geable a	t specia	Tates	ili iliula	as per D	TAA (totat oj	21	
	сош		Item No.2a			Rate as p	per W	hether			Applicable rate		
	SI. No	Amount of income	to 2e in which included	Country name & Code	e Article of DTAA	Treaty (enter NIL, chargeab	if not ob	TRC tained Y/N)	Section of I.T. Act	Rate as per I.T. Act	[lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
	I												
	II												
Ded	luction	ns under sectio	on 57 (oth	er than thos	e relating to	o income	charged	ıble at	special ra	ites unde	r 2a, 2b & 2d)		
a	Expe	enses / Deduct	ions				3a						
b	Depi	eciation					3b						
С	Tota						3c						
Am	ounts	not deductible	e u/s 58					-L				4	
5 Profits chargeable to tax u/s 59												5	
Net Income from other sources chargeable at normal applicable rates $(1-3+4+5)$ (If negative take the												6	
figure to 3xi of schedule CYLA) 7 Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)												7	
) (ent	er 6 as n	il, if negai	tive)	,	
		om the activit	ty of owni	ng and mai	ntaining ra		es						
a	Rece	=				8a							
b		only	section 57	/ in relation	to receipt	s 8b							
С		unts not dedu	etible u/c	50		8c						-	
d		its chargeable				8d							
e		nce (8a - 8b +			take the fig		i of Sche	dule C	TFI.)			8e	
Inco		nder the head										9	
								s nu ij r	icguire)			_	
		on about accr								т			
S.I	No.	Other Source	Income	_	From 16/0 15/9	6 to F	rom 16/ 15/12		From 16 15/3	3	From 16/3 to 31/3		
				(i)	(ii)		(iii)		(iv))	(v)		
1 Dividend Income u/s 115BBDA													
2	2 lo p g:	innings	ing etc.										

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

RRENT 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	
NT JUS			1	2	3	4=1-2-3
CURRE AD	ì	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 + x+xi+xii)	vii + viii + ix +		
xiv	Loss remaining after set-off (i – xiii)			

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

Sched	lule C	Details of Losses to be of	carried forward to futu	ire 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
r.o		1	2	3	4	5	6
OF LOSS	i	2011-12					
	ii	2012-13					
_	iii	2013-14					
WA	iv	2014-15					
FORWARD	v	2015-16					
	vi	2016-17					
CARRY	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)
хi	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				

Sche	edule	· VI-A	Deductions	under Chapter VI-	A			
	1	Part B- Deducti	on in respect	t of certain payment	s			
	a	80C			b	80CCC		
	c	80CCD(1)			d	80CCD(1B)		
	e	80CCD(2)			f	80CCG		
	g	80D			h	80DD		
ONS	i	80DDB			j	80E		
TOTAL DEDUCTIONS	k	80EE			l	80G		
L DEI	m	80GG			n	80GGA		
rota	0	80GGC						
	2	Part C, CA and	Part C, CA and D- Deduction in respect of cert			comes/other deduction		
	p	80QQB			q	80RRB		
	r	80TTA			s	80TTB		
	t	80U						
	u	Total deduction	s under Cha	pter VI-A (Total of	a to	t)	u	

Sche	edule	80G		Details of	donations en	titled for dec	duction	under section 80G				
	A	Dona limit		led for 1009	% deduction	without qua	lifying					
		Nam	e and addr	ress of done	2			PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
									Donation in cash	Donation in other mode		
		i										
		ii										
S		iii	Total									
IION	В	Dona limit		tled for 50%	deduction	without qua	alifying					
ONA		Name and address of donee						PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
OF DONATIONS									Donation in cash	Donation in other mode	Total Donation	
		i										
DETAILS		ii										
DI		iii	Total									
	С		ntions ent Ifying limit		100% ded	uction subj	ect to					
		Nam	e and addr	ress of done	9			PAN of Donee		unt of donati		Eligible Amount of donation
									Donation in cash	Donation in other mode		
		i										
		ii										

	iii	Total						
D		tions entitled for 50% deduction subject fying limit	to					
	Nam	e and address of donee		PAN of Donee	Amo	unt of donat	ion	Eligible Amount of donation
					Donation in	Donation in	Total	
					cash	other mode	Donation	
	i							
	ii							
	iii	Total						
E	Tota	donations (Aiii + Biii + Ciii + Diii)						

Schedule 80GGA	Details of donations for scientific research or rural of	development
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S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
				Donation in			
				cash	other mode	Donation	
i							
ii							
	Total donation						

	4	
Calcadala AMT	C	m Tax payable under section 115JC
Statedfile Will I	Computation of Afternate Minimus	m Tax davadie under section 115.IC

1	Total Income as per item 12 of PART-B-TI	1	
2	Adjustment as per section 115JC(2)		
	a Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"		
3	Adjusted Total Income under section 115JC(1) (1+2a)	3	
4	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 Cred	it	AMT Credit Utilised during the Current	Balance AMT Credit Carried Forward
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Assessment Year	(D)=(B3)-(C)
i	2013-14					
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	Current AY (enter 1-2, if 1>2 else enter 0)					
viii	Total					
Amo	unt of tax credit under section	on 115JD utilis	sed during the year	[total of item No. 4 (C)]	5	
Amo	unt of AMT liability availab	le for credit in	subsequent assessn	nent years [total of 4 (D)]	6	

Sche	dule SF	PI	Income of specified p	persons (spouse, minor child etc.) includal	ole in income of the assesse	e as per section 64	
	Sl No	Nar	ne of person	PAN of person (optional)	Relationship	Amount (Rs	Head of Inc
						ı	in which inc

Sl No	Name of person		PAN	l of j	pers	on (e	optio	nal))	Relationship	Amount (Rs	Head of Income in which included
1												

2							
3							

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

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

GIG	шие	ונעו			Detans of Exempt filcome (filcome not to be filcituded in Total)	HICOI	me or not chargea	nie to	tax)
	1	Inte	rest i	ncom	ne			1	
	2	Divi	dend	inco	me from domestic company (amount not exceeding Rs. 10 lakh)			2	
	3	1		_	ricultural receipts (other than income to be excluded under 7B or 8 of I.T. Rules)	i			
		ii	Exp	enditu	ure incurred on agriculture	ii			
ME		iii	Unabsorbed agricultural loss of previous eight assessment years iii						
[02]		iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) V In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)							
EXEMPT INCOME									
EXE			a	Nam	e of district along with pin code in which agricultural land is lo	cated	1		
			b	Meas	surement of agricultural land in Acre				
			c	Whe	ther the agricultural land is owned or held on lease (drop down	to be	provided)		
		d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)							
	4 Other exempt income (including exempt income of minor child)							4	
	5	5 Income not chargeable to tax as per DTAA							

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

Sl.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.		Head of income	Amount of income	TDS on such amount, if any			
1.			i	i House property						
			ii	Ca	pital Gains	<u>. </u>				
				a	Short term					
				b	Long term					
			iii	Ot	her Sources					
			iv	Inc	come claimed to be	exempt				
				a	u/s 10(23FBB)					
				b	u/s					
				c	u/s					
2.			i	Ho	ouse property					
			ii	Ca	pital Gains					
				a	Short term					
				b	Long term					
			iii	Ot	her Sources					
			iv	Inc	come claimed to be	exempt				
				a	u/s 10(23FBB)					
				b	u/s					
				c	u/s					

Sched	ule	FSI		Deta	ails of Income from o	outside India and tax	relief			
\$		Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
	1			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					
N	OT.	E >	Please refer to ti	he ins	tructions for filling or	ut this schedule.				

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

1	Summary of Tax reli	ief claimed							
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country)	I in	Tax Relief Claimed under section (specify 90, 90A or 91)			
	(a)	(b)	(c)	(d)		(e)			
		Total							
2	Total Tax relief avai	lable in respect of country	where DTAA is applicable (section 90/9	90A) (Part of total of 1(d))	2				
3	Total Tax relief avai	lable in respect of country	where DTAA is not applicable (section	91) (Part of total of 1(d))	3				
4	Whether any tax pai foreign tax authority	refunded/credited by the	4	Yes/No					
	a Amount of tax r	efunded	b Assessment year	in which tax relief allowed in	India				
NOT	NOTE > Please refer to the instructions for filling out this schedule.								

A1	Details of	Foreign Dep	ository Acco	ounts held (in	cluding	any benef	icial intere	st) at any t	ime during t	he releva	nt accoun	ting perio	d
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP co	ode Acco		Status	Account opening dat	te ba	Peak lance ing the eriod	Closing balance	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)													
(ii)													
A2	Details of	 Foreign Cus	todial Accou	ınts held (incl	uding a	ny benefic	ial interes	t) at any tii	ne during th	e relevan	t accounti	ng period	I
SI No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP	Account number	Status	Account opening date	Peak balance during the period	Closing balance	(drop	count dur down to be nature of t/dividend/p uption of fin	aid/credited to the ting the period provided specifying amount viz. roceeds from sale a cancial assets/other ome)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12)
(i)													
(ii)													
A3	Details of	Foreign Equ	ity and Deb	t Interest held	l (inclu	ding any b	eneficial ir	terest) in a	ny entity at	any time	during th	e relevant	accounting per
SI 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 investme nt	Peak value of investment during the period	Closing value	Total amo paid/cr with res the ho during th	ount redited spect to olding	Total gross proceeds from s or redemption investment duri the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12	2)	(13)
(i)													
(ii)													

Sl No	Country name	Country code	institutio	f financial on in which contract he	fina	ress of incial tution	ZIP cod	Date of con		surren	cash value der value o contract	f the paid/cre	ll gross amount edited with respect ontract during the period
(1)	(2)	(3)		(4)	((5)	(6)	(7)			(8)		(9)
(i)													
(ii)													
В	Details of F	inancial In	terest in an	y Entity hel	d (includir	ng any b	eneficial i	nterest) at any t	time du	ıring tl	he relevant	accounting pe	riod
SI No	Country	Nature of	Name and	Nature of Interest Direct/Benefici Owner/Beneficia	al		Total Investmen (at cost) (i. rupees)				Income ta	xable and offe	red in this return
	Name and code	entity	Address of the Entity								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	((6)	(7)	(8)	(9))	(10)	(11)	(12)
(i)													
(ii)													
С	Details of Ir	nmovable	Property he	ld (includin	g any ben	eficial in	nterest) at	any time durin	g the r	elevan	t accountin	g period	l
SI	Country	Address		nership-	Date of		Total	Income	Natur		Income ta	income taxable and offered in this	
No	Name and code	the Prop	ov	Beneficial wner/ eficiary	acquisition		tment (at in rupees)	derived from the property	Inco	me	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)		(4)	(5)		(6)	(7)	(8))	(9)	(10)	(11)
(i)													
(ii)													
D	Details of a	ny other C	apital Asset	held (includ	ling any b	eneficia	l interest)	at any time dur	ring the	e relev	ant accoun	ting period	1
Sl	Country	Nature		nership-	Date of		Total	Income	Natur		Income ta	xable and offe	red in this return
No	Name and code	Asset	01	Beneficial vner/ eficiary	acquisition		tment (at in rupees)	derived from the asset	Inco	me	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)		(4)	(5)		(6)	(7)	(8))	(9)	(10)	(11)
(i)													
(ii)													
E		` /	•	have signing A to D ab	8	y held (including	any beneficial i	interest	t) at an	y time duri	ng the relevan	t accounting period
Sl	Name of	1	1		Account	Peak B	alance/	Whether	If (7)	is yes,	If (7) is y	es, Income off	ered in this return
No	Institutio which the	he Ins	the titution	account holder	Number	during	tment i the year <i>spees</i>)	ncome accrued is taxable in your hands?	accrı	come ued in ccount	Amount	Schedule where offere	Item number of schedule
(1)	(2)		(3)	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)										_			
(ii)													
			1	1			1	ich you are a tr			1		
SI No	Country Name and code	name and address o the trust		of address of		ss of	Date since position held	Whether income derived is taxable in your hands?	Inc derive	is yes, come ed fron trust	Amount	Schedule where offere	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
	<u> </u>		+ '	+ ` ´					 `	-	+ ` ′	+ 	

(ii)											
1.	Details of any obusiness or pro	other income deriv	ed from an	y source outside I	India which is	not includ	ded in,- (i) items	A to F above	e and, (ii) incom	e under the head	
Sl	Country	Name and addi	oss of the			w	hether taxable	If (6) is yes	s, Income offere	d in this return	
No	Name and code	person from whom derived		Income derived	Nature of income		n your hands?	Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)		(4)	(5)		(6)	(7)	(8)	(9)	
(i)											
(ii)											

NOTE ▶

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

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civ	il Code
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Na	me of the spouse				
PA	N of the spouse				
	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Capital gains				
3	Other sources				
4	Total				

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

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

NOTE Please refer to instructions for filling out this schedule.

PART-B

Part	B - '											
	1	Sa	laries	s (6 of Schedule S)		1						
	2	In	come	from house property (4 of Schedule HP) (enter nil if loss)		2						
	3	Ca	apital	gains								
Ī		a	Short	t term								
OME			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai							
INC			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii							
TOTAL INCOME			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii							
Ţ			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	In	come	from other sources								
		a		income from other sources chargeable to tax at normal applicable rates (6 of edule OS) (enter nil if loss)	4a							
		b	Inco	ome chargeable to tax at special rates (2 of Schedule OS)	4b							
		c		ome from the activity of owning and maintaining race horses (8e of edule OS) (enter nil if loss)	4c							
		d	Tota	d (4a + 4b + 4c) (enter nil if loss)		4d						
	5	To	otal of	head wise income (1+2+3c+4d)		5						
	6	Lo	sses o	of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)		6						
	7	Ba	lance	after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of	of Schedule OS)	7						
	8	Br	ough	t forward losses set off against 7 (2xii of Schedule BFLA)		8						
	9	Gı	ross T	otal income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)		9						
	10	In	come	chargeable to tax at special rate under section 111A, 112, 112A etc. included	in 9	10						
	11	De	educti	ons under Chapter VI-A [u of Schedule VIA and limited to (9-10)]		11						
	12	To	tal in	come (9 - 11)		12						
	13	In	come	which is included in 12 and chargeable to tax at special rates (total of column	(i) of schedule SI)	13						
	14	Ne	et agri	icultural income/ any other income for rate purpose (3 of Schedule EI)		14						
	15	Ag	ggrega	ate income (12-13+14) [applicable if (12-13) exceeds maximum amount not charge	geable to tax]	15						
	16	Lo	osses o	of current year to be carried forward (total of row xi of Schedule CFL)		16						
	17	De	eemed	income under section 115JC (3 of Schedule AMT)		17						

Part	B -T	ΤI	Computation of tax liability on total income		
	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
OF Y	2	Tax	payable on total income		
COMPUTATION O		a	Tax at normal rates on 15 of Part B-TI	2a	

		b	Tax at special rates (total of col. (ii) of Schedule S.	(I)		2b				
			10 Deductions under Chapter VI-		VIA)					
			11 Total income							
			12 Net agricultural income/ any ot	ther income for	rate pur	00				
			13 'Aggregate income' (8+ 9)							
			14 Losses of current year to be can	rried forward (to	otal of 2v	ii				
		c	Rebate on agricultural income [applicable if (12 maximum amount not chargeable to tax]			_				
		d	Tax Payable on Total Income (2a + 2b - 2c)						2d	
•	3		ate under section 87A						3	
•		1	payable after rebate (2d - 3)						4	
-			charge							
-			@ 25% of 15(ii) of Schedule SI			4	5i 4			
		ii	On [(4) – (15(ii) of Schedule SI)]			5	5ii			
		iii	Total i + ii						5iii	
•	6	Heal	th and Education Cess @ 4% on (4 + 5iii)						6	
	7	Gros	ss tax liability (4 + 5iii + 6)						7	
•		1	ss tax payable (higher of 1d and 7)						8	
-		1	lit u/s 115JD of tax paid in earlier years (applicab	ole only if 7 is hig	her than	1d) (rov	v 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					
		с	Section 91 (3 of Schedule TR)		11c					
		d	Total (11a + 11b + 11c)	•					11d	
	12	Net 1	tax liability (10 - 11d) (enter zero if negative)						12	
	13	Inte	rest and fee payable							
		a	Interest for default in furnishing the return (sect	tion 234A)	13a					
		b	Interest for default in payment of advance tax (s	ection 234B)	13b					
		c	Interest for deferment of advance tax (section 23	34C)	13c					
		d	Fee for default in furnishing return of income (se	ection 234F)	13d					
		e	Total Interest and Fee Payable (13a+13b+13c+1	3d)					13e	
	14	Aggı	regate liability 12 + 13e)						14	
-	15	Taxe	es Paid	ı	T					
		a	Advance Tax (from column 5 of 22A)		15a					
TAXES PAID		b	TDS (total of column 5 of 22B and column 9 of 220		15b					
4XE			TCS (total of column 5 of 22D)		15c					
T		d	Self-Assessment Tax (from column 5 of 22A)		15d				15	
	16	e	Total Taxes Paid (15a + 15b + 15c + 15d)	4 0)					15e	
			ount payable (Enter if 14is greater than 15e, else en	•	4 - 3 24 - 4	l ll.		4)	16	
-			and (If 15e is greater than 14) (Refund, if any, will	•				-	17	eace of non-westdowt- d-t-th-
JUNT	18	any (ils of all Bank Accounts held in India at any timone foreign Bank Account may be furnished for t	he purpose of cr	redit of r	efund)			1	·
BANK ACCOUNT		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 Bar	nk		V in ca	unt Number ase of foreign Bank accounts)		dicate the account in which you fer to get your refund credited, if any (tick one account 2)
F		i								

		/4								11	1E	GAZ	ÆI1	E (JF 1.	ועוו	A : E	AIF	KAU	KDII	NAK	. I				1]	AKI		-2EC	3(1)
_		ii																												
	19	Do yo (i) hol outsid (ii) ha (iii) ha [appli	ld, as le In ive si ave i	s bendia; of gning ncom	efici or g au ne fi y in	ial or ithor com :	wnerity i	r, be in an soun	enefic ny ac rce o	ciary coun utsid	or ot t loca e Ind [Ens	herwi ted o ia? ure So	utside chedu	India	a; or	ed up	if the	answ	ver is		any (entity)) locat	ted			Yes			Йo
20		ie retu			en p	repa	ared	l by a	a Ta	1			rer (T	'RP) g	give fu	ırtheı	detai	ils be	low:			~	. ~							
.den	tificatio	n No. o	of TI	RP				1	ı	Nar	ne of	TRP										Cour	iter S	ignatı	ure of	f TRP	,			
e TT	D:	4:41 - 3 6	<u> </u>		· L			.4 6	41	h. C		4		4 41.	6							21								
	RP is en			•	ımo	urse	mer	nt ir	om t	ne G	overn	ment	, amo	սու տ	nereoi							21								
	Details				Δds	vanc	e Ta	v ar	nd Se	lf_Δs	ceccn	ent T	'av																	
	Sl No	or pay	men			R Co		ix ui	iu se	711-715	1			nosit	(DD/	MM/Y	YYY)		Seri	al Nu	mber	of Cl	ıallan			Aı	noun	t (Rs)	
						(2)							01 20		3)	,11,1,1	/		0011		(4)	01 01				(5)				
SELF T TAX	i					(-)															(-)									
E E	ii																													
ADVANCE/ SSESSMEN	i ii iii iv																													
SSE	iv																													
⁴ ₹	NOTE	>		En	ter t	he to	tals	of A	dvar	nce to	ıx and	l Self-	-Asses	smen	t tax i	n Sl N	lo. 150	a & 1	5d of	Part i	B-TT	! !			1	1				I
В	NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																													
>	Sl No Tax Deduction Account Name of the Employer Income chargeable under Salaries Employer							er		ı	Total	tax c	leduc	eted																
AR	(1)				(2)								(3)							(4	I)						(5))		
TDS ON SALARY	I																													
DSGT II																														
	N	OTE >		Ple	ase	ente	r tot	al of	coli	ımn ⁴	5 in 1:	5b of	Part B	R-TTI																

SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	(if TDS credit related	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclair TDS bro forward	ught		he current Year	Fin.	TDS credit Year (only income is be	if corres	spond	ing	Corresp Income		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte the hand spouse a section 5 any off person a rule 37B (if applic	ds of s per SA or her s per SA(2)	Claimed in own hands	37B.	f spou tion 5	A or rson le	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN			
i															
N	OTE ▶Pleas	so ontor to	etal of colum	nn 9 in 15h	of Par	+ R_ TTI									

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

NOTE ► Please enter total of column 9 in15b of Part B- TTI

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

VERIFICATION

Date		Sign here →
permanent account number	(if allotted) (Please see inst	and I am also competent to make this return and verify it. I am holdin ruction) I further declare that the critical assumptions specified in the agreement have been complied with. (Applicable in a case where return is furnished under the complication of the complex specified in the agreement and the complex specified in the agreement and I am also competent to make this return and verify it. I am holding truction) I further declare that the critical assumptions specified in the agreement are the complex specified in the agreement and the critical assumptions are the critical assumptions are the critical assumptions and the critical assumptions are the critical assumptions are the critical assumptions are the critical assumptions are the critical assumption and the critical assumption are the critical assumption and the critical assumption are the critical assumption and the critical assumption are the critical assumption as the critical assumption are the critical assumption are the critical assumption as the critical assumption are the critical assumption as the critical assumption are the critical assumption are the critical assumption as the critical assumption are the critical assumption as the critical assumption are the critical assumption are the critical assumption as the critical assumption are the critical assumption are the critical assumption as the critical assumption as the critical assumption are the critical assumption as the critical assumption as the critical assumption as the critical assumption are the critical assumption as the critical assumption as the critical assumption as the critical assumption are the critical assumption as the
Act, 1961.		, solemnly declare that to the best of my knowledge correct and complete and is in accordance with the provisions of the Income-ta

ITR-

INDIAN INCOME TAX RETURN

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

(Please refer instructions)

Assessment Year

0 1 9 - 2	0
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Part	A-C	EN	GE	ENERAL	,																						
	Fir	st na	me		Mi	iddle	name	;			L	ast n	ame						PA	V							
																			1	1	1	1		1	1	1	ı
Z	-	4 /TD	(D) 1 N					.	01	· D	<u></u>	/D	•• ••	/5.7	*11								\perp				<u> </u>
ΓΙC	Fla	t/Do	or/Block N	0.				Nan	ne Of	Pre	emis	es/Bu	ııldıı	ıg/V	ılla	ge			Stat	us	(Tio	ck)	☑				
AA.																				ndiv	idu	ıal] H	UF
PERSONAL INFORMATION	Roa	ad/St	reet/Post C	Office				Date	of Bi	rth/	Form	ation	ı (DD/	MM/	YYY	Y)											
N	Are	ea/lo	cality					Aad	haar l	Num	ber (12 di	git)/ A	ladh	aar	En	rolme	ent l	ld (28	dig	<i>it</i>) (i	if el	igibl	e fo	r Aad	lhaa	ır)
AL																	1,										
ON	Tov	wn/C	ity/District	t				Stat	e											Pi	n c	ode	/Zip	co	de		
PERS								Cou	ntry																		
]	R	Resido	ential/Offic	e Phone	Numl No. 1		vith S7	ΓD co	de / N	Aob	ile							Mo	bile	No.	2					ı	-
	Fm	nail A	ddress-1 (s	self)								1	Ema	il A	ժժո	•666	-2										
	1511																										
	(a)	1721.	Filed u/s (Tick)[Please see instruction] □139(1)- On or Before due dat Revised Return, □92CD-Modi																	5)-							
	(a)	FIIE	ea u/s (Tick)	[Please se	e instr	uctioi	1]								-1V1	oan	iea i	etu	ırn, ı	_ 1	19(4	2)(D)- a1	ter			
		Or	Filed in res	sponse to	notic	e u/s						ion of delay □142(1), □148, □153A, □ 153C															
			evised/Defe					er Re			ĺ	TÌ		Τĺ			Í										
\mathbf{S}	(b)	No.			filin	g (origina	al re	eturn															/	/		
ıΤι		(DD/MM/YYYY) If filed, in response to a notice u/s 1							NH 42(1) H 49 H 524 H 52G							(2) (1.) .		. 1	. 4 .							
FILING STATUS	(c) If filed, in response to a notice u/s 13 of such notice/order, or if filed u/s 920																	(2)(<i>р)</i> , е	ntei	r az	ne		/	1	1	
\C	(d)		sidential		Resid		<u> </u>		□ You	ı we	re in	India	for 18	32 da	ıys c	r m	ore di	urin	g the	prev	ious	yea	ar [se	ctio	n 6(1)(a)]	
LI			tus in Indi						□ Yo India	u we	ere in	India	a for	50 da	ays	or n	nore o	lurii	ng the	e pre	vio	us y	ear,	and	have	bee	n in
FI		,	r individuals ck applicable	*					mara Explar						/11111	n un	le 4]	prec	eamg	yea	us į	sec	поп	(0)(1)(0)	ĮΨ	nere
		opti		B. 1			ut not		□ You																		
				Ore	dinari	ily R	esiden		□ Yo 6(6)(a		ve be	been in India for 729 days or less during the 7 preceding years [section										ction					
				C. 1	Non-r	eside	ent		☐ You	ı we	re a n	on-re	siden	t dur	ing	the p	revio	ous y	year.								
									(i)Plea				urisd tion c				esider	ice (during	g the	pre	viou	is yea	ar -	Numb	2#	
								-	S.No	-	Ju	isaic	tion c	i ies	idei	ice			Tax	paye	ria	enu	iicati	OII I	Nullio	er	
								_	1 2																		
									(ii) In case you are a Citizen of India or a Person of Indian Origin (PC									ı (PO)[), t	olease	spe	ecify					
								-	-																		
									Total	peri	od of		in Ind r (in o			g the	prev	ious	T						India s (in		
												jee	1 (111)	ays)						tile	· pı			<i>y</i> cur	5 (III ·	auji	,,
		Residential Status						Resid	lent b	ut n	ot Or	dina	rily R	esid	ent				Non	-resi	den	ıt					
		in India (for HUF) (Tick applicable																									
		option)																									
	(e)	1																_		Yes				No			
	(f)	5A)	you gover																								ule
	(g)		ether this 1 ormation -	return is	being	filed	l by a	repre	senta	tive	asse	essee	? (Ti	ck) [✓	□ <u>'</u>	Yes		No 1	lf ye	s, f	urn	ish 1	foll	owin	g	
			Name of the	he repres	sentat	ive																					
		(2)	Capacity of				ve (dra	op dov	vn to	be p	rovi	ded)															
		È	Address of					-																			
		(4)	Permanen	t Accour	nt Nur	nber	(PAN	i) of t	he re	pre	senta	ative															

For O	ffice Use (Only								R L	For Office Use Receipt No. Date Seal and Signati		ceiving officio
(h)				or in a comp		any time duri	ing the p	previous ye	ear? (Tick) 🗹 🗆	Yes	□ No		
		e of Com			PAN		Wheth	er its shar unlis	es are listed or ted	Direct	or Identificati	on Num	ber (DIN)
(i)	Whether	you are		in a firm? (ne of Firm	Tick) 🗹	□ Yes □ N	No	If yes, ple	ease furnish follo	wing inf	ormation		
			. (411)					171					
(j)						s at any time respect of e			is year? (Tick)		Yes	□ No	
	Name of company	IPAN	Openi	ng balance		Shares ac	equired	during the	year		s transferred ng the year	Closin	ng balance
						Date of	Face	Issue price per	Purchase price per share (in				
			No. of shares	Cost of acquisition	No. of shares	subscription / purchase	value per share	share (in case of fresh issue)	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
(k)									India? (Tick) ☑ s Centre and			No	anvantible
(1)	foreign				No	illauollai F	шанста	ii Seivice	S Centre and	uerrves	income sole	ly III C	onver tible
_	(a) Are you liable to maintain accounts as per section 44AA? (Tick) ☑ □ Yes □ No												
				udit under			Tick) ☑ lited by		s □ No intant? (Tick) E	<u>я</u> П	Yes	□ No	
				ollowing in			nieu by	an accor	intant: (11ck) b		165		<u>'</u>
	 					port (DD/		YYY)	/	/			
						ax audit rep	port						
			-	o. of the au ditor (prop		hin/ firm)							
				firm regist									
ļ	(6)	Permane	ent Acc	ount Num	ber (PA	N) of the	proprie	torship/ f	irm				
				of the audit				T					
	(di) Are	you lia	ble for	Audit u/s 9	92E? [☐ Yes		Date of f	urnishing aud	it repor	t? DD/MM/	YYYY	
		able to f		other aud	it repor	t, mention	the dat	e of furni	shing the audi	t report	? (DD/MM/Y)	(Pleas	e see
	SI		•	Sec	ction Co	ode	•		D	ate (DD	/MM/YYYY)	
		able to lit repor		nder any	Act oth	er than the	Incom	e-tax act,	mention the A	Act, sect	tion and date	of fur	nishing the
		Act ar	ıd secti	on	(]	DD/MM/YY	<i>(</i>)		Act and section	n	(DD	/MM/Y	(Y)

NATURE OF
BUSINESS

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

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

(i)		
(1)		
(::)		
(ii)		
(***)		
(iii)		

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

1 41	• 11	L	,	item 6)	ise n	mere regular books of acc	ounis	are maintained, otherwise fill
	1	Pro	prieto	r's fund				
		-	ī	rietor's capital			a	
		b	Reser	ves and Surplus				
			i	Revaluation Reserve	bi			
			ii	Capital Reserve	bii			
			iii	Statutory Reserve	biii			
			iv	Any other Reserve	biv			
			v	Total (bi + bii + biii + biv)			bv	
7		с	Total	proprietor's fund (a + bv)			1c	
Ã	2	Lo	an fun	ds				
FU		a	Secur	ed loans				
SOURCES OF FUNDS			i	Foreign Currency Loans	ai			
CES			ii	Rupee Loans				
ÜR				A From Banks	iiA			
\mathbf{SO}				B From others	iiB			
				C Total (iiA + iiB)	iiС			
			iii	Total (ai + iiC)			aiii	
		b	Unsec	ured loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		c	Total	Loan Funds (aiii + biii)		2c		
	3	De	ferred	tax liability	3			
	4	Sou	irces o	f funds (1c + 2c +3)			4	
	1	Fix	ed ass	ets				
		a	Gross	: Block	1a			
		b	Depre	ciation	1b			
DS		c	Net Bl	ock (a – b)	1c			
FUNDS		d	Capita	al work-in-progress	1d			
		e	Total	(1c + 1d)			1e	
N	2	1	estme					
)II(a	Long-	term investments	1	T		
√J[i	Government and other Securities - Quoted	ai			
APPLICATION OF			ii	Government and other Securities – Unquoted	aii			
A			iii	Total (ai + aii)	aiii			
		b	Short-	term investments				
		i Equity Shares, including share application bi						
			ii	Preference Shares	bii			

			iii	Del	oentures	biii				
			iv	Tot	al (bi + bii + biii)				biv	
		c	Total i	inve	stments (aiii + biv)				2c	
	3	Cur	rrent a	sset	s, loans and advances					
		a	Curre	nt a	ssets					
			i	Inv	entories					
					Stores/consumables including packing	iA				
					material Raw materials	iB				
						iС				
					Stock-in-process Finished Goods/Traded Goods	iD				
					Total (iA + iB + iC + iD)	עו			iЕ	
			ii	1					aii	
				+	dry Debtors ch and Bank Balances					
			111	1	Cash-in-hand		iiiA			
				-	Balance with banks		iiiB			
							ШЪ		iiiC	
				-	Total (iiiA + iiiB) ner Current Assets		aiv			
				1			av			
		1		<u> </u>	al current assets (iE + aii + iiiC + aiv)		•••			
		D			advances vances recoverable in cash or in kind or for					
			1	valı	ue to be received					
			ii		posits, loans and advances to corporates					
			iii Balance with Revenue Authorities biii							
		•		+	al (bi + bii + biii)				biv	
		с			urrent assets, loans and advances (av + biv))			3c	
		\vdash			abilities and provisions					
					rent liabilities					
		•		A	Sundry Creditors	iA				
				_	Liability for Leased Assets	iB				
					Interest Accrued on above	iC				
				-	Interest accrued but not due on loans	iD				
				E	Total (iA + iB + iC + iD)				iE	
		•	ii	Pro	visions					
				A	Provision for Income Tax	iiA				
					Provision for Leave	iiB				
					encashment/Superannuation/Gratuity Other Provisions					
				-		iiC			iiD	
			D Total (iiA + iiB + iiC)							
			iii Total (iE + iiD) Net current assets (3c – diii)							
-					cous expenditure not written off or				3e	
	4		adjusted 4							
					ax asset	4b				
					loss account/ Accumulated balance	4c			,,	
					+4b+4c)				4d	
_					tion of funds (1e + 2c + 3e +4d)				5	
NO ACCOUNT CASE	6	- (fu	ırnish th		re regular books of account of business or p flowing information as on 31st day of March, 2019,					
NO Z			a Amount of total sundry debtors							

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

Part A-Manufacturing Account

Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

ount			mantanea, onerwise fitt tiems of to 64 as app		
1	Ope	ening	Inventory		
	A	i	Opening stock of raw-material	i	
	A	ii	Opening stock of Work in progress	ii	
		iii	Total (i + ii)		Aiii
	В	Purc	chases (net of refunds and duty or tax, if any)		В
	C	Dire	ct wages		С
	D	Dire	ct expenses (Di + Dii + Diii)		D
		i	Carriage inward	i	
		ii	Power and fuel	ii	
		iii	Other direct expenses	iii	
	E	Fact	ory Overheads		
		I	Indirect wages	i	
		Ii	Factory rent and rates	ii	
		Iii	Factory Insurance	iii	
		Iv	Factory fuel and power	iv	
		V	Factory general expenses	v	
		Vi	Depreciation of factory machinery	vi	
		Vii	Total (i+ii+iii+iv+v+vi)		Evii
	F	Tota	al of Debits to Manufacturing Account (Aiii+B	+C+D+Evii)	1F
2	Clos	sing S	Stock		
	i	Raw	material	2i	
	ii	Wor	k-in-progress	2ii	
	Tota	al (2i	+2ii)		2
3	Cost	t of G	oods Produced – transferred to Trading Acco	unt (1F - 2)	3

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

	4	Rev	enue	from operations				
		A	Sale	s/ Gross receipts of business (net of returns and refunds an	nd duty	or tax, if any)		
			i	Sale of goods	i			
			ii	Sale of services	ii			
UNT			iii	Other operating revenues (specify nature and amount)				
00				a	iiia			
AC				b	iiib			
TRADING ACCOUNT				c Total (iiia + iiib)	iiic			
RAD			iv	Total (i + ii + iiic)			Aiv	
		В	B Gross receipts from Profession					
S TO		С	Duti	es, taxes and cess received or receivable in respect of goo	services sold or supplied			
DIT			i Union Excise duties					
CREDITS			ii	Service tax	ii			
			iii	VAT/ Sales tax	iii			
			iv	Central Goods & Service Tax (CGST)	iv			
			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			

]	1		1				
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tota	al Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing S	Stock of Finished Stocks			5	
	6	Tota	l of o	credits to Trading Account (4D + 5iv)			6	
	7	Ope	ning	Stock of Finished Goods			7	
	8	Puro	chase	es (net of refunds and duty or tax, if any)		8		
	9	Dire	ct Ex	xpenses (9i + 9ii + 9iii)	9			
		i	Ca	rriage inward	9i			
		ii	Pov	wer and fuel	9ii			
		iii	No	her direct expenses te: Row can be added as per the nature of Direct penses	9iii			
JNT	10	Duti	es ar	nd taxes, paid or payable, in respect of goods and servi	ased			
cor		i	Cus	tom duty	10i			
AC		ii	Cou	inter veiling duty	10ii			
DEBITS TO TRADING ACCOUNT		iii	Spec	cial additional duty	10iii			
RAD		Iv	Unio	on excise duty	10iv			
) T		V	Serv	vice tax	10v			
S T(Vi	VAT	Γ/ Sales tax	10vi			
BIT		vii	Cen	tral Goods & Service Tax (CGST)	10vii			
DE		viii	Stat	te Goods & Services Tax (SGST)	10viii			
		Ix	Inte	egrated Goods & Services Tax (IGST)	10ix			
		X	Unic	on Territory Goods & Services Tax (UTGST)	10x			
		Xi	Any	other tax, paid or payable	10xi			
		Xii	Tot	tal (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii	10xi	i		
	11	Cost	of g	goods produced – Transferred from Manufacturing Ac		11		
	12	Gro	ss Pr	rofit from Business/Profession - transferred to Profit ar	nd Loss ac	ecount (6-7-8-9-10xii-11)	12	

Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where Part A-P& L regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable) 13 13 Gross profit transferred from Trading Account 14 Other income i Rent i CREDITS TO PROFIT AND LOSS ACCOUNT ii Commission ii iii Dividend income iii iv Interest income iv Profit on sale of fixed assets v v Profit on sale of investment being securities chargeable to vi vi Securities Transaction Tax (STT) Profit on sale of other investment vii vii Gain (loss) on account of foreign exchange fluctuation u/s viii viii **43AA** Profit on conversion of inventory into capital asset u/s 28(via) ix ix (Fair Market Value of inventory as on the date of conversion) Agricultural income X хi Any other income (specify nature and amount)

xib

b

		c Total (xia + xib)	xic						
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix	+ x + xi	(c)	14xii				
15	Total of	credits to profit and loss account (13+14xii)			15				
16	Freight	outward			16				
17	Consum	ption of stores and spare parts			17				
18	Power a	nd fuel			18				
19	Rents				19				
20	Repairs	to building			20				
21	Repairs	to machinery			21				
22	Compen	sation to employees							
	i	Salaries and wages							
	ii	Bonus	22ii						
	iii	Reimbursement of medical expenses	22iii						
	iv	Leave encashment	22iv						
	v	Leave travel benefits	22v						
	vi	Contribution to approved superannuation fund	22vi						
	vii	Contribution to recognised provident fund	22vii						
	viii	Contribution to recognised gratuity fund	22viii						
	ix	Contribution to any other fund	22ix						
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x						
	xi Total compensation to employees (total of 22i to 22x)								
	xii	Whether any compensation, included in 22xi, paid to non- residents	xiia	Yes / No					
		If Yes, amount paid to non-residents	xiib						
23	Insuran	ce							
	i	Medical Insurance	23i						
	ii	Life Insurance	23ii						
	iii	Keyman's Insurance	23iii						
	iv	Other Insurance including factory, office, car, goods, etc.	23iv						
		Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v				
	1	n and staff welfare expenses			24				
	Entertai				25				
	Hospital				26				
	Confere				27				
	_	omotion including publicity (other than advertisement)			28 29				
	Advertisement								
30	Commis								
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	1						
	ii	To others	ii						
	iii	Total (i + ii)			30iii				
31	Royalty	Incl. and I. T. Mar. and I. T. Mar.	 						
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	1						
	ii	To others	ii						
	iii	Total (i + ii)			31iii				
32	Profession	onal / Consultancy fees / Fee for technical services							
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i						
	ii	To others	ii						

_																		
	iii	Total	(i + ii)														32iii	
3.	Hotel, b	oarding	and L	odgii	ng												33	
34	4 Traveli	ng exper	ses ot	her th	nan o	n for	eign 1	trave	ling								34	
3	Foreign	travelli	ng exp	enses	5												35	
30	Convey	ance exp	enses														36	
3'	7 Telepho	ne expe	nses														37	
38	Guest H	Iouse ex	penses														38	
39	Club ex	penses															39	
40	Festival	celebra	tion ex	pens	es												40	
4	Scholar	ship															41	
42	2 Gift																42	
43	3 Donatio	n															43	
4	Rates a	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)																
	i	Union	excise	duty								4	14i					
	ii	Service tax 44ii																
	iii	iii VAT/ Sales tax 44iii												_				
	iv	iv Cess 44iv																
	v																	
	vi	vi State Goods & Services Tax (SGST) 44vi																
	vii	Integra											4vii				_	
	viii	Union T											lviii					
	ix	Any of											4ix	44	44 • .	44 44		
	X	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)											44VII + 44VIII	44x				
4	5 Audit f	ıdit fee										45						
40	Other e	xpenses	(specify	y natu	re and	l amo	unt)								_		_	
	i													i			_	
	ii													ii				
_	iii	Total (46iii	
4	Bad del		fy PAN	of the	perso	on, if a	ıvaila	ble, fo	or wh	om Bo	ıd Deb	t for am	oun	t of Rs.	1 lakh	or more is claimed	t e	
	i										47i							
	ii										47ii							
	iii										47iii							
	iv	Rows									47iv							
	v	Others not ava addres	ilable							is	47v							
	vi	Others	(amou	ınts l	ess th	an R	s. 1 l	akh)			47vi							
	vii	Total I	Bad De	bt (4'	7i + 4	7ii +	47iii	+ 47	iv +	47v+4	47vi)						47vii	
48	3 Provisio	on for ba	d and	doub	tful (debts											48	
49		F												49				
50	32iii + 33 to 43 + 44x + 45 + 46iii + 47vii + 48 + 49)]											50						
5	Interest	Paid outside India or paid in India to a pon-resident other																
	i	than a							а ПО	u-resi	uent	omer		i				
	ii	To othe	rs											ii				
	iii	Total (i	+ ii)														51iii	
-	2 Depreci																52	
5.	Net pro	fit befor	e taxes	s (50 ·	– 51ii	i – 52	2)										53	

b Gross profit

≈ .	54											
N FO	55	Provisi	on for Defe	rred Tax and d	eferred liabili	ty					55	
ISIO RIAT	56	Profit a	fter tax (53	5 - 54 - 55)							56	
ROV	57	Balanc	e brought fo	orward from pr	revious year						57	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	58	Amoun	t available	for appropriati	on (56 + 57)						58	
X AN	59	Transf	erred to res	erves and surpl	lus						59	
PRC TA	60	Balanc	e carried to	balance sheet i	n proprietor's	s account (58 –59)					60	
						ESS INCOME UND	ER SE	CTIC	N 44	AD		
•		SR.NO		Name of Busin	ess	Business	code			Desc	riptio	n
		(i)	Gross Turr	over or Gross	Receipts (ia +	ib)					61i	
						payee bank draft o	or bank	ia				
S			electroni	c clearing syste		efore specified date						
SE			b Any other					ib				
$\mathcal{C}_{\mathbf{A}}$		(ii)		e Income unde							61ii	
ME					amount clain	ned to have been	earned,	, iia	1			
2				er is higher								
Z					amount clain	ned to have been	earned,	, iib	'			
IXE		NOTE_		er is higher	ia ahova narca	ntage of Gross Rec	oints/Tu	rnov	or it i	s mandatory to	main	tain hooks of
PT		NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory accounts and have a tax audit under section 44AB										
PRESUMPTIVE INCOME CASES	62	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION										
ŒS		44ADA										
PF		SR.NO		Name of Busin	ess	Busines	ss code			Des	cripti	on
		(i) Cross Possints										
	(i) Gross Receipts (ii) Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have be										62i	
		(11)		e income unae ichever is highe		DA (50% of 621, or	tne amo	ount	ciaim	ed to nave beel	0211	
		NOTE-				ts, it is mandatory to i	maintair	, hoo	ks of a	accounts and ha	ve a ta	ıx audit under
		section			.,	,			,			
			OMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER									
ļ		SECTION 44AE										
		SR.NO Name of Business Business code									scripti	on
Ļ		D	egistration	Whether	Tonnago	Number of months	Drocun	ntiv	inco	mo u/s AAAE fo	r	
				owned/leased/	capacity of	for which goods	1 1 CSUII			carriage	-	
			carriage	hired	goods	carriage was	(Com			s.1000 per ton		
			·		carriage (in	owned/leased/hired				case tonnage		
					<u>MT)</u>	by assessee				else @ Rs.750	0	
										the amount been actually		
										ever is higher		
		(i)	(1)	(2)	(3)	(4)			(5			
		(a)		` '	` '	` ,						
		(b)										
				as necessary (up								
						riage u/s 44AE [tota					63(i	/
						under S.44AE or th						
		any tin section		ie year exceeds	10, then, it is	s mandatory to main	ıtaın bo	oks o	ј ассо	ounts and have	a tax	audit under
	64	•		ROOKS OF	ACCOUNT	OF BUSINESS O	D PR)EE	KOIZ	ARE NOT		
Ħ	54					tion for previous yes						
CAS			fession -									
Ę				carrying on Bus	siness							
inc		a G	ross receipt	s (a1 + a2)				ia				
\ddot{z}												
ರ						payee bank draft o	r bank	a1				
NO ACCOUNT CASE				c clearing syste		payee bank draft of fore specified date	r bank	a1 a2				

ib

	c	Expenses	ic		
	d	Net profit	1	64i	
	(ii)	For assessee carrying on Profession			
	a	Gross receipts (a1 + a2)	iia		
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	a1		
		2 Any other mode	a2		
	b	Gross profit	iib		
	С	Expenses	iic		
	d	Net profit		64ii	
	(iii)	Total profit (64i + 64ii)		64iii	
65	i	Turnover from speculative activity		65i	
	ii	Gross Profit		65ii	
	iii	Expenditure, if any	65iii		
	iv	Net income from speculative activity (65ii-65iii)		65iv	

Par	t A-	OI	Other Information (mandatory if liable for a	udit ı	ınder se	ection 44	AB, for oth	her fil	ll, if a _l	pplicable	·)	
	1	Met	hod of accounting employed in the previous year (Tic	k) 🗹		merca	ntile			cash		
•	2	Is th	ere any change in method of accounting (Tid	ck) ☑		Yes				No		
	3a	Con	ease in the profit or decrease in loss because of devia apputation Disclosure Standards notified under section adule ICDS]		3a							
	3 b	Decrease in the profit or increase in loss because of deviation, if any, as per Income b Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]										
	4	Met	hod of valuation of closing stock employed in the previ									
		a	Raw Material (if at cost or market rates whichever is le	ess w	rite 1, i	f at cost	write 2, if	at m	arket	t rate wr	ite 3)	
		b	Finished goods (if at cost or market rates whichever is	less v	vrite 1,	if at cos	t write 2,	if at 1	nark	et rate w	rite 3)	
		c	Is there any change in stock valuation method (Tick)	$ \overline{\mathbf{A}} $	□ Yes		□ No					
			Increase in the profit or decrease in loss because o method of valuation specified under section 145A	f dev	iation,	if any,	from the	4d				
			Decrease in the profit or increase in loss because o method of valuation specified under section 145A	f dev	iation,	if any,	from the	4e				
	5	Amo	ounts not credited to the profit and loss account, being	-								
		a	the items falling within the scope of section 28	5a								
			the proforma credits, drawbacks, refund of duty o customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	i 5b								
		c	escalation claims accepted during the previous year	5c								
		d	any other item of income	5d								
		e	capital receipt, if any	5e								
		f	Total of amounts not credited to profit and loss account	nt (5a	ı+5b+5	c+5d+5e	·)	5f				
		36 d	ounts debited to the profit and loss account, to the externe to non-fulfilment of conditions specified in relevant			ole unde	r section					
		a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a								
Z		D	Premium paid for insurance on the health of employees [36(1)(ib)]	6b								
MATION		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c								
VFOR		a	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d								
OTHER INFORMA		е	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e								
ОТН			Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f								

	σ	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	6g				
	h	Amount of contribution to a pension scheme referred	6h				
		to in section 80CCD [36(1)(iva)] Amount of contributions to an approved gratuity	OII				
		fund $[36(1)(v)]$	6i				
	•	Amount of contributions to any other fund	6j				
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k				
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l				
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m				
	n	Amount transferred to any special reserve [36(1)(viii)]	6n				
		Expenditure for the purposes of promoting family	60				
	0	planning amongst employees [36(1)(ix)]	00				
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6р				
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q				
		Any other disallowance	6r				
	s	Total amount disallowable under section 36 (total of 6	ía to	6r)		6s	
7		ounts debited to the profit and loss account, to the exter		_	owable under section		
		Expenditure of capital nature [37(1)]		7a			
		Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusive	oly:	7b			
		NOT for the purpose of business or profession $[37(1)]$	ciy	7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	,	7d			
		Expenditure by way of penalty or fine for violation of any law for the time being in force		7e			
		Any other penalty or fine		7f			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law		7g			
		Amount of any liability of a contingent nature		7h 7i			
		Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a				7.j	
8	U	Amounts debited to the profit and loss account, to the			sallowable under	· J	
	A	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B		Aa			
		Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of Chapter XVII-B		Ab			
		Amount disallowable under section 40(a)(ib), on c account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016		Ac			
		Amount disallowable under section 40(a)(iii) on d account of non-compliance with the provisions of Chapter XVII-B		Ad			
		Amount of tax or rate levied or assessed on the base of profits [40(a)(ii)]	sis	Ae			
		f Amount paid as wealth tax [40(a)(iia)]		Af			
		Amount paid by way of royalty, license fee, service	e	Ag			
		Amount of interest, salary, honus, commission or					
		h remuneration paid to any partner or member [400]	(b)]	Ah			

			i Any other disallowance	Ai			
			j Total amount disallowable under section 40(total of A	a to	Ai)	8Aj	
	-	В	Any amount disallowed under section 40 in any preceding			8B	
		D	allowable during the previous year			δБ	
	4	Amo 40A	ounts debited to the profit and loss account, to the extent di	isallo	owable under section		
F			Amounts paid to persons specified in section 40A(2)(b)	9a			
	ŀ		Amount paid otherwise than by account payee cheque or	-			
		h	account payee bank draft or use of electronic clearing	9b			
			system through a bank account, disallowable under section 40A(3)				
	-		Provision for payment of gratuity [40A(7)]	9c			
	-		Any sum paid by the assessee as an employer for setting				
			up or as contribution to any fund, trust, company, AOP,	9d			
	-		or BOI or society or any other institution [40A(9)]	9e			
	-		Any other disallowance	96		9f	
			Total amount disallowable under section 40A amount disallowed under section 43B in any preceding pr	ovio	us voor hut allowable	91	
			ng the previous year	evio	us year but anowable		
		a	Any sum in the nature of tax, duty, cess or fee under any	10a			
	-		law Any sum payable by way of contribution to any provident				
			fund or superannuation fund or gratuity fund or any	10b			
	-		other fund for the welfare of employees				
			Any sum payable to an employee as bonus or commission for services rendered	10c			
			Any sum payable as interest on any loan or borrowing				
			from any public financial institution or a State financial	10d			
	-		corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing				
		Δ	from any scheduled bank or a co-operative bank other	10e			
			than a primary agricultural credit or a primary co-	100			
	-		operative agricultural and rural development bank Any sum payable towards leave encashment	10f			
	-		Any sum payable to the Indian Railways for the use of				
			railway assets	10g			
			Total amount allowable under section 43B (total of 10a to			10h	
			amount debited to profit and loss account of the previous section 43B	ous y	year but disallowable		
			Any sum in the nature of tax, duty, cess or fee under any	11.			
	-	a	law	11a			
			Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any	11b			
			other fund for the welfare of employees	110			
			Any sum payable to an employee as bonus or commission	11c			
	-		for services rendered Any sum payable as interest on any loan or borrowing				
		d	from any public financial institution or a State financial	11d			
	-		corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing				
			from any scheduled bank or a co-operative bank other				
		е	than a primary agricultural credit society or a primary	11e			
	ŀ		co-operative agricultural and rural development bank	110			
	-		Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of	11f			
			railway assets	11g			
		h	Total amount disallowable under Section 43B (total of 11a	to 1	1g)	11h	
	12	Amo	ount of credit outstanding in the accounts in respect of				
		a	Union Excise Duty	12a			
		b	Service tax	12b			
		c	VAT/sales tax	12c			
		d	Central Goods & Service Tax (CGST)	12d			

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

Par	tA-	- QD		Quantitative details (mandatory if liable for audit under section 44AB)		
	(a)	In the	e ca	se of a trading concern		
		1		Opening stock	1	
		2		Purchase during the previous year	2	
		3		Sales during the previous year	3	
		4		Closing stock	4	
		5		Shortage/ excess, if any	5	
	(b)	In the	e ca	se of a manufacturing concern		
		6	Ra	w materials		
T			a	Opening stock	6a	
DETAII			b	Purchases during the previous year	6b	
			с	Consumption during the previous year	6c	
QUANTITATIVE			d	Sales during the previous year	6d	
'AT			e	Closing stock	6e	
TTI			f	Yield finished products	6f	
UAN			g	Percentage of yield	6g	
0			h	Shortage/ excess, if any	6h	
		7	Fir	nished products/ By-products		
			a	opening stock	7a	
			b	purchase during the previous year	7b	
			с	quantity manufactured during the previous year	7c	
			d	sales during the previous year	7d	
			e	closing stock	7e	
			f	shortage/ excess, if any	7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	edule	S	Details of Inco	me from Salary	7								
	Nai	me of	f Employer		Nature of employment (Tick) ☑ □ Govt. □ PSU □ Pensioners □ Others			TAN is dedi	nployer	(mai	ıdatoi	ry if	tax
	Ado	dress	of employer		Town/City		State		Pin	code	/Zip	cod	e
S												ĺ	
SALARIES	1	Gros	ss Salary $(1a + 1b + 1)$	1c)				1					
ALA		a	Salary as per section	on 17(1) (drop do	own to be provided)	1a							
Š		b	Value of perquisites provided)	s as per section	17(2) (drop down to be	1b							
		c	Profit in lieu of sala be provided)	ary as per sectio	n 17(3) (drop down to	1c							
		(Add	multiple rows for Gr	oss Salary in cas	e of more than one emplo	oyer)							

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

1	Address of property 1	Town/ Cit	y				State			PIN	Code	/ Z ip	Code
	Is the property co-owned? ☐ Yes	□ No (i	f "YE	S" plea	se en	ter foll	owing det	ails)					
	Your percentage of share in the prope	rty.			1								
	Name of Co-owner(s)	PAN of Co-o	wner	(s)			Perce	ntage	Share	e in I	Prope	ertv	
	I			(-)								,	
	п												
									Tenan	ıt(s) (if TDS	Scred	it is
	option] Tenant (if let out) Tenant (if let out)		am(s)	(II ava	парк	.)	claime		Tenan	(G) (II ID	cica	11 15
	☐ Self-occupied ☐ ☐ Deemed let out ☐ ☐												
I.Y	a Gross rent received or receivable o	r letable value						1a					
HOUSE PROPERTY	b The amount of rent which cannot		1b										
ROI	c Tax paid to local authorities		1c										
E P	d Total (1b + 1c) 1d												
ons	e Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2)of the Act)												
Ħ													
	g 30% of 1f		1g										
	h Interest payable on borrowed capi	ital	1h										
	i Total (1g+ 1h)		0.07					1i					
	j Arrears/Unrealised rent received during k Income from house property 1 (1f	• •	00%					1j 1k					
	Address of property 2	Town/ Cit	v				State	1K	1	PIN	Code	/ 7 in	Code
2	2	Town/ Cit	<i>y</i>				State						
	Is the property co-owned? ☐ Yes	□ No (i	f "YE	S" plea	se en	ter foll	owing det	tails)					
	Your percentage of share in the prope	rty											
	Name of Co-owner(s)	PAN of (Co-ow	ner (s)			Perce (optio	ntage nal)	Share	e in I	Prope	rty	
	П						_						
	[Tick ☑ the applicable Name(s) of option] Name(s) of Tenant (if		of Tena	ant (P	lease s	see note)	PAN/	ΓAN of	Tenan	it(s) (Please	e see 1	note)
	□ Let out out) □ Self-occupied I □ Deemed let out II												
	Gross rent received or receivable/ l			1 1	1 1	l	1 1						
	a (higher of the two, if let out for who the year)			f the tw	o, if l	et out fo	or part of	2a					
	b The amount of rent which cannot	be realized	2b										
	c Tax paid to local authorities		2c 2d										
1	d Total $(2b + 2c)$		∠a										

		e	Annual value (2a – 2d)			2e	
		f	Annual value of the property owned (own perc	entage	share x 2e)	2f	
		g	30% of 2f	2g			
		h	Interest payable on borrowed capital	2h			
		i	Total $(2g + 2h)$			2i	
		j	Arrears/Unrealised rent received during the year less	s 30 %		2j	
		k	k Income from house property 2 (2f – 2i + 2j)				
	3	Pass	s through income if any *			3	
			ome under the head "Income from house proper negative take the figure to 2i of schedule CYLA)	rty" (1k	(x+2k+3)	4	
ОТ	$E \triangleright$	P	Please include the income of the specified persons referred omputing the income under this head	erred to in schedule PTI while			
ОТ	$E \triangleright$		Eurnishing of PAN of tenant is mandatory, if tax is deduct Eurnishing of TAN of tenant is mandatory, if tax is deduct				

Sch	edule BP	Computation of income from business or profession	
	A From busin	ess or profession other than speculative business and specified business	
	1	Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)	1
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss) [Sl.no 65iv of Schedule] 2a	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	
		a Salaries 3a	
	3	Income/ receipts credited to profit and loss account considered under other considered loss account loss accou	
		heads of income/chargeable u/s d Other 3d	
		115BBF/ chargeable u/s 115BBG e u/s 115BBF 3e	
		f u/s 115BBG 3f	
NOIS	4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA 4a (drop down to be provided	
FES	4b	Profit from activities covered under rule 7, 7A, 7B(1),	
PRC	5	7B(1A) and 8 (Dropdown to be provided and capture Income credited to Profit and Loss account (included in 1) which is exempt	
3		a Share of income from firm(s) 5a	
SS		b Share of income from AOP/ BOI 5b	
INCOME FROM BUSINESS OR PROFESSION		Any other exempt income (specify nature and amount)	
1 BT		i ci	
S		ii cii	
FE		iii Total (ci + cii) 5ciii	
ME		d Total exempt income (5a + 5b + 5ciii) 5d	
CC	6	Balance (1– 2a – 2b – 3a - 3b – 3c - 3d – 3e - 3f – 4a-4b– 5d)	6
		a Salaries 7a	
		Expenses debited to profit and loss b House property 7b	
	7	account considered under other heads c Capital 7c	
	,	of income/related to income d Other 7d	
		chargeable u/s 115BBF or u/s 115BBG a Other /u e u/s 115BBF /7e	
		f u/s 115BBG 7f	
	8a	Expenses debited to profit and loss account which relate to exempt income 8a	
	8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of	
	9	Total $(7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)$ 9	
	10	Adjusted profit or loss (6+9)	10
	11	Depreciation and amortisation debited to profit and loss account	11
	12	Depreciation allowable under Income-tax Act	

ſ		i Depreciation allowable under section 32(1)(ii)	,	
		and 32(1)(iia) (item 6 of Schedule-DEP)	12i	
		ii Depreciation allowable under section 32(1)(i)	. 12ii	
		(Make your own computation refer Appendix-IA	of [10111
	13	iii Total (12i + 12ii) Profit or loss after adjustment for depreciation (10 ±11 = 12iii)	12iii 13
	-	Amounts debited to the profit and loss account,	to	13
	14	the extent disallowable under section 36 (6r	of 14	
	15	Amounts debited to the profit and loss account, the extent disallowable under section 37 (7j		
		Amounts debited to the profit and loss account,	to	
	16	the extent disallowable under section 40 (8Aj	116	
	17	Amounts debited to the profit and loss account,	117	
		the extent disallowable under section 40A (9f Any amount debited to profit and loss account		_
	18	the previous year but disallowable under section		
		Interest disallowable under section 23 of the Micr		
	·	Small and Medium Enterprises Developme	nt -	
ŀ		Deemed income under section 41 Deemed income under section 32AD/ 33A	20 R/	
	21	33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HH	21	
İ	22	Deemed income under section 43CA	22	
	23	Any other item of addition under section 28	to 23	
		Any other income not included in profit and lo		
	2/1	account/any other expense not allowable (including income from salary, commission, bonus as	° 24	
		interest from firms in which individual/HUF/pro		
		Increase in profit or decrease in loss on account		
	25	ICDS adjustments and deviation in method valuation of stock (Column 3a + 4d of Part A - Ol		
ŀ	26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 21	<u> </u>	26
ŀ	27	Deduction allowable under section 32(1)(iii)	27	
İ	28	Deduction allowable under section 32AD	28	
		Amount of deduction under section 35 or 35CCC		
	29	35CCD in excess of the amount debited to proportional loss account (item $x(4)$ of Schedule ESR)		
		amount deductible under section 35 or 35CCC		
ŀ		35CCD is lower than amount debited to P&L accordance Any amount disallowed under section 40 in a		
		Any amount disanowed under section 40 in a preceding previous year but allowable during		
		previous year(8B of PartA-OI)		
	31	Any amount disallowed under section 43B in a preceding previous year but allowable during		
		previous year(10g of PartA-OI)		
	32	Any other amount allowable as deduction	32	
	22	Decrease in profit or increase in loss on account	t of 33	
	33	ICDS adjustments and deviation in method valuation of stock (Column 3b + 4e of Part A- OI		
ŀ	34	Total (27+28+29+30+31+32+33)	<u> </u>	34
	35	Income (13+26-34)		35
	36	Profits and gains of business or profession deeme	d to be under -	
		i Section 44AD (61(ii) of schedule P&L) 36i	i	
		ii Section 44ADA (62(ii) of schedule P&L) 36i	i	
		iii Section 44AE (63(ii) of schedule P&L) 36ii	i	
		iv Section 44B 36i	v	
		v Section 44BB 36v	7	
		vi Section 44BBA 36v	i	
		vii Section 44DA 36v	ii (item 4 of Form 3CE)	
		viii Total (36i to 36vii)		36viii
	·			

		Net profit or loss from	business or profession other	than	sneculative and	37	
	37	specified business (35 +					
	38	Net Profit or loss from business and specified applicable (If rule 7A, 7B of applicable)	, 7B or 8, if				
	a Income chargeable under Rule 7 38a						
	b Deemed income chargeable under Rule 7A 38b						
		c Deemed income cha	rgeable under Rule 7B(1)	38c			
				38d			
				38e			
	f Income other than Rule 7A, 7B & 8 (Item No. 37) 38f Balance of income deemed to be from agriculture, after applying Rule 7, 7A,						
	39		ed to be from agriculture, after 8 for the purpose of aggregatio			39	
В	Computation of	of income from speculative	business				
	40	(Item No. 2a)	speculative business as per p	profit	or loss accoun	t 40	
	41	Additions in accordance				41	
	42	Deductions in accordance		42			
	43	Income from speculative schedule CFL)	^f B43				
C	Computation of income from specified business under section 35AD						
	44	Net profit or loss from specified business as per profit or loss account					
	45	Additions in accordance	with section 28 to 44DA			45	
	46		e with section 28 to 44DA (oth 5 on which deduction u/s 35AD is cl			46	
	47	Profit or loss from specif	ied business (44 + 45 -46)			47	
	48	Deductions in accordance				48	
	49	Income from Specified I	Business (47-48) (if loss, take th	ie figu	re to 7xi of schedul	e C49	
	50		ion (5) of section 35AD which cover menu)	ers th	e specified busines	S C50	
	Income charge B43 + C49)	eable under the head 'Prof	its and gains from business or	profe	ession' (A38 +	D	
E	Intra head set	off of business loss of curr	ent year				
	SI.	Type of Business income	Income of current year (Fill the column only if figure is zero of		Business loss set off	Busin	ness income remaining after set off
	(1) (2)						(3) = (1) - (2)
	Loss to be set off (Fill this row only if figure is (A38)						
_	ii Income from speculative business (B43)						
	iii	Income from specified business					
	iv	Total loss set off (ii + iii)					
	v	Loss remaining after set of	ff (i – iv)				
$E \triangleright$	Please i	include the income of the specifi	ied persons referred to in Schedule S	SPI wh	ile computing the in	icome i	ınder this head

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

RY	1	Block of assets	,	Plant and machinery					
ON	2	Rate (%)	15	30	40				
TION IACH			(i)	(ii)	(iii)				
-	3	Written down value on the first day							
CIA		of previous year							
	4	Additions for a period of 180 days or							
PF T		more in the previous year							
DEPRE ANT AN	5	Consideration or other realization							
_ PL ./		during the previous year out of 3 or							
F		4							

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

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

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

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

			deduction under any other section)				
	1	Plai	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent	1a			
			(Schedule DPM -17i or 18i as applicable)				
ASSETS		b	Block entitled for depreciation @ 30 per cent	1b			
SSE			(Schedule DPM - 17ii or 18ii as applicable)				
		c	Block entitled for depreciation @ 40 per cent	1c			
O			(Schedule DPM - 17iii or 18iii as applicable)				
N		d	Total depreciation on plant and machinery (1a +	1b + 1	(c)	1d	
DEPRECIATION ON	2	Bui	lding (not including land)				
CI		a	Block entitled for depreciation @ 5 per cent	2a			
RE			(Schedule DOA- 14ii or 15ii as applicable)				
EP		b	Block entitled for depreciation @ 10 per cent	2b			
F D			(Schedule DOA- 14iii or 15iii as applicable)				
OF		c	Block entitled for depreciation @ 40 per cent	2c			
RY			(Schedule DOA- 14iv or 15iv as applicable)				
MA		d	Total depreciation on building (total of 2a + 2b +	2c)		2d	
SUMMARY	3	Fu	rniture and fittings(Schedule DOA- 14v or 15v as ap	plicab	le)	3	
S	4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applic	able)		4	
	5	Ship	ps (Schedule DOA- 14vii or 15vii as applicable)		5		
	6	Tota	al depreciation (1d+2d+3+4+5)		6		

Sche	dule	DC	Deemed Capital Gains on sale of depreciable	e asset	ts		
	1	Plar	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a			
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
GAINS		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c			
Ğ		d	Total (1a +1b + 1c)			1d	
ΓΑΙ	2	Buil	ding (not including land)				
CAPITAL		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
DEEMED		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			
DEE		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c			
		d	Total (2a + 2b + 2c)			2d	
	3	Fur	niture and fittings (Schedule DOA- 17v)			3	
	4	Inta	ngible assets (Schedule DOA- 17vi)			4	
	5	Ship	os (Schedule DOA- 17vii)		5		
	6	Tota	l (1d+2d+3+4+5)	6			

Schedule ESR	Evnanditura an scientific Descarch ata	(Deduction under section 35 or 35CCC or 35CCD)
Schedule PSK	Expelialitule on scientific Research etc.	(Deduction under Section 33 of 35CCC of 35CCD)

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

NOTE In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

1	dule C			Capital Gains								
A				STCG) (Sub-items 4 and 5 are not app								
	1	From sa	le of land of	r building or both (fill up details separa	itely for each pro	pperty)						
		a	i	Full value of consideration received	l/receivable			ai				
			ii	Value of property as per stamp value	uation authori	ity		aii				
			iii	Full value of consideration adopted Capital Gains () [in case (aii) does n figure as (ai), or else take (aii)]				f aiii				
		b	Deduction	s under section 48								
			i	Cost of acquisition without indexat	ion			bi				
			ii	Cost of Improvement without index	xation			bii				
			iii									
			iv	iv Total (bi + bii + biii) biv								
		с	Balance (a	iii – biv)				1c				
		d	Deduction	under section 54B/54D/ 54G/54GA	(Specify details i	in item D below)		1d				
		e	Short-tern	n Capital Gains on Immovable prop	erty (1c - 1d)					A1e		
us		f In case of transfer of immovable property, please furnish the following details (see note)										
Gai			S.No.	Name of buyer(s)	PAN of	Percentage	Amoun	Address of	Pin			
Short-term Capital Gains	2	Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer the documents. In case of more than one buyer, please indicate the respective percentage share and amount. 2 From slump sale										
ort		a		of consideration			2a	(5 of Form 3	BCEA)			
$\mathbf{S}\mathbf{h}$		b		of the under taking or division			2b	(6(e) of Form				
		с		n capital gains from slump sale (2a-2	2b)			(0(0) 0) 1 07	0 02.1)	A2c		
	3		le of equity aid under s	share or unit of equity oriented Mu ection 111A or 115AD(1)(ii) proviso	tual Fund (MI	F) or unit of a b	usiness	trust on wh	ich			
		a	Full value	of consideration				3a				
		b		s under section 48								
i Cost of acquisition without indexation bi												
			ii	Cost of Improvement without	indexation			bii				
			iii	Expenditure wholly and exclu	sively in conn	ection with tran	ısfer	biii				
1 1	iv Total (i + ii + iii) biv											
	c Balance (3a – biv) 3c											
			L	disculation of 1.7 04(7) on 04(9) for on	ampla if accat	bought/acquire	ed withi	n 3				
		d	months p	disallowed u/s 94(7) or 94(8)- for ex rior to record date and dividend/inc t of sale of such asset to be ignored (ome/bonus un	its are received						

					A					
					A					
-		· ·	•	•	SAD					
3	FOR NON-KESID				SAD					
5 I	a									
				tne						
a STCG on transactions on which securities transaction tax (STT) is paid b STCG on transactions on which securities transaction tax (STT) is not paid 5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 11: a										
		l l								
		<u> </u>								
				ic						
		ii								
			_	aiii						
	iii Total (ic + ii) b Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with tran iv Total (i + ii + iii)									
	~			bi						
			ing exclusively in connection with transfer							
	<u> </u>	30								
	d			5d						
	dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Bhort-term capital gain on sale of securities (other than those at A3 above) by an FII (5c									
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above									
	I Tom sale of asset	bFair market value of unquoted shares determined in the prescribed manner cFull value of consideration in respect of unquoted shares adopted as per section SOCA for the purpose of Capital Gains iii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) aiii Deductions under section 48 i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv Balance (Saiii – biv) 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) Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c) sets other than at A1 or A2 or A3 or A4 or A5 above in case assets sold include shares of a company other than quoted shares, enter the following details a Full value of consideration respect of unquoted b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of ic unquoted shares adopted as per section 50CA for the purpose of Capital Gains ii Full value of consideration in respect of ic unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation bi i Cost of acquisition without indexation bi c Cost of acquisition without indexation bi c Cost of acquisition without indexation bi								
	a									
			received/receivable in respect of unquoted							
		b								
		c		ic						
		ii Full value of consid								
			deficient in respect of dissets officer than							
		iii Total (ic + ii)		aiii						
	b	Deductions under section 4	18							
	~			bi						
b STCG on transactions on which securities transaction tax (STT) is not paid 5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section II5A a i n case securities sold include shares of a company other than quoted shares, enter the a Full value of consideration preceived Treecivable in respect of unquoted bar in the prescribed manner cFull value of consideration in respect of inquoted shares adopted as per section SOCA for the purpose of Capital Gains in Full value of consideration in respect of securities other than unquoted shares ii Full value of consideration in respect of securities other than unquoted shares iii Plotal (in + ii) aiii b Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (in + ii ii) c Balance (5aiii - biv) 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) e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (3 such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (3 such security to be ignored (Enter positive value only) a Full value of consideration in respect of unquoted bares of securities (other than those at A3 above) by an FII (3 such security to be ignored (Enter positive value only) b Fair market value of unquoted shares of a company other than quoted shares enter the following details a Full value of consideration in respect of unquoted bares determined in the prescribed manner c Full value of consideration in respect of lenguoted shares determined in the prescribed manner c Full value of consideration in respect of lenguoted shares determined in the prescribed manner ii Total (i.e. ii) b Deductions under										
		F								
			ind exclusively in connection with transfer	+ + +						
	c									
	,									
	ď									
		out of sale of such asset to	be ignored (Enter positive value only)							
	e	6e								
	-		ADIE AC IE AC A	(6						
				-						
			n at A Lor A 2 or A 3 or A 4 or A 5 above (6c + 6	oa + 6e -6f)	A					
7	g		in at the of the of the of the above (or t							
7	g Amount deemed t	o be short term capital gains								
	g Amount deemed t Whether any amo	o be short term capital gains ount of unutilized capital gain	on asset transferred during the previous year)W					

			i			asset	erred c	vhich leduction laimed in 4D/54G/5	that acqu	r in which a ired/constru	sset utili	Amount used for new asset or oital Gains remained			_
			ii			2016-1	17 5	54B							
	b	Am	ount deemed to be short	term o	apital ;	gains	u/s 54B/:	54D/54G/	54GA, ot	her than at	ʻa'				
			al amount deemed to be												A7
	8	Pas	s Through Income in the n	ature (A8
			a							e of Short T e of Short T					-
			b c			Pass 7	Through		the natur	re of Short T					-
	9	Am	ount of STCG included	in A1	-A8 bu			••		geable at s	pecial ra	ates as	per D	ГАА	
			Sl. No.		of	A8 a	No. A1 to above in a included	name &	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)					(8)	(9)	(10)					
			I												
			II												
			a		Total a	amou	nt of ST	CG not o	hargeab	le to tax as	per DT	AA			A9a
			b		Total a	amou	nt of ST	CG char	geable to	tax at spec	cial rate	s as pe	r DTA	A	A9b
	10		al Short-term Capital C								- A9a)				
В	Long-	-term	capital gain (LTCG) (S												_
From sale of land or building or both (fill up details separately for each property)									_						
a i Full value of consideration ai ii Value of property as per stamp valuation aii												_		_	
						ii						ai	1		4
						iii				ion adopte pose of Cap		ns aii	i		
										ceed 1.05 t					
					b	Dedu	ctions u	nder sec	tion 48						
						i	Cost	f acquisi	tion with	indexation	1	b	i		
						ii				ith indexat		bi	i		
Gains						iii Expenditure wholly and exclusively in biii						ii		_	
Ga						iv	- 1	(bi + bii	+ biii)			bi	V		_
ital					c		ice (aiii		•			10	2		_
Cap					d			ider secti 54EC/541		GA/54GB (Specify	10	i		
Long-term Capital										mmovable		y (1c -	1d)		B1e
g-te					f	In cas	e of tran	sfer of im	movable p	roperty, ple	ase furnis	sh the	ollowing	g details	
Lon						S.No.	Name	of I	PAN of	Percenta	ge Am	oun A	ddress	of Pin	
				NOTE				s mandat e documei		e tax is ded	uced un	der se	ction 19	4-IA or is	5
										licate the res	spective p	ercent	age shaı	e and	
		2 From slump sale										-			
					a	Full v	value of	consider	ation			2a (5 of For	m 3CEA)	
b Net worth of the under taking or division											2b (6	(e) of Fo	rm 3CEA)		
							nce (2a -					2c			_
	, ,	ı						s 54EC /	54F (Spec	ify details in	item D	2d	<u> </u>		
			ong term capital gains f									B	2e		
	3	1	sale of bonds or debent		ther th	an ca	pital in	dexed bo	nds issue		rnment)				
			Full value of considerat							3a					
		b	Deductions under section												
			i Cost of acquisition							bi		_			
		ii Cost of improvement without indexation bii													

			_	diture wholly and exclusively in connection with	biii				
				(bi + bii +biii)	biv				
	с			3a – biv)	3c				
	d			under sections /54F (Specify details in item D below)	3d				
	e			bonds or debenture (3c – 3d)				B3e	
4				(i) listed securities (other than a unit) or zero coupon 12(1) is applicable (ii) GDR of an Indian company refer					
				of consideration	4a	ı sec.	IISACA		
				s under section 48					
				of acquisition without indexation		bi			
				of improvement without indexation		bii			
		iii	Expe	nditure wholly and exclusively in connection with transfe	er	biii			
		iv	Total	(bi + bii +biii)		biv			
	с	Balar	ice (4	a – biv)		4c			
	d	Dedu	ction	under section 54F (Specify details in item D below)		4d			
	e	Long	-term	Capital Gains on assets at B4 above (4c – 4d)				B4e	
5				nity share in a company or unit of equity oriented fund or unid under section 112A	it of a	busi	ness trust on		
	a	Full v	alue o	f consideration	5a				
	b	Deduc	ctions	under section 48					
		i	Cost o	f acquisition without indexation (higher of iA and iB)	bi				
				Cost of acquisition	iA				
				If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB				
				Fair Market Value of capital asset as per section	B1				
				2 Full value of consideration	B2				
		ii	Cost o	f improvement without indexation	bii				
		iii	Exper	diture wholly and exclusively in connection with transfer	biii				
			<u> </u>	deductions (bi + bii +biii)	biv				
	с	Balan	<u> </u>		5c				
	_			,	5d				
	-			threshold limit as per section 112A (5c – Rs. 1 lakh)	5e				
				nder sections 54F (Specify details in item D below)	36				
				Capital Gains on sale of capital assets at B5 above (5d – 5e)				B5f	
6				SIDENTS- from sale of shares or debenture of Ind foreign exchange adjustment under first proviso to sect		-	any (to be		
				puted without indexation benefit	6a) 			
				1	6b	-			
				under sections /54F (Specify details in item D below)	OD				
				share or debenture (6a-6b) IDENTS- from sale of, (i) unlisted securities as per sec.	1120	1)(c)	(ii) hands		
7				erred in sec. 115AC, (iii) securities by FII as referred to					
				referred to in section 112A for which column B8 is to be			`		
			In cas	e securities sold include shares of a company other than					
	a	i	quote	d shares, enter the following details					
				Full value of consideration received/receivable in respect	ia				
				of unquoted shares					
				Fair market value of unquoted shares determined in the prescribed manner	ib				
				Full value of consideration in respect of unquoted shares					
				adopted as per section 50CA for the purpose of Capital	ic				
		Gains (higher of a or b)				<u>L</u>			
		ii Full value of consideration in respect of securities other tha							
				ted shares	aii				
				(ic + ii)	aiii				
	b	Dedu	ıction	s under section 48					
	i	Cost	of ac	quisition without indexation	bi				
	ii			provement without indexation	bii				
	iii	Ехре	enditu	re wholly and exclusively in connection with transfer	biii				
	-	+		- bii +biii)	biv				
c	Bala	nce	(aiii –	biv)	7c				
d	Ded	uction	n und	er sections /54F (Specify details in item D below)	7d				

	_		1									1 1		
		e	Loı	B7e										
8		or N	ON-	RESI	DENTS - I	From sale of equity sha Γ is paid under section 1	re in a co	ompany or unit of equi	ity ori	ente	d fund or unit of a	a		
	- 101	a	1		of conside		12A		8a			-		
	-	b	+		is under se				- Oa	_				
			+	1		on without indexation (h	igher of iA	and iR)	bi	Т		-		
			-	A	Cost of ac		ighti of iA	and ib)	iA	+		-		
					-	term capital asset was a	canired be	ofore 01 02 2018 lower				-		
				В	of B1 and	B2			iB					
						Market Value of capital	asset as p	er section 55(2)(ac)	B1					
			ii	Cost		value of consideration nent without indexation			B2 bii	+		-		
			L	1			unaatian u	with tuonofou	biii			-		
		iii Expenditure wholly and exclusively in connection with transfer biii iv Total deductions (bi + bii +biii) biv										-		
	-											-		
	-	Balance (oa – biv)												
	-	d	+			ld limit as per section 11	-	•		-		_		
	-	e	+			tions 54F (Specify details			8e				T	
		f				Sains on sale of capital a						B8f		
		9		_		n exchange asset by N			pted u		· chapter XII-A)			
		ŀ	a	_		e of specified asset (co	_			9a				
		-	b	Less	s deductio	n under section 115F	(Specify de	tails in item D below)		9b				
		-	c			G on sale of specified			ı				B9c	
			d			e of asset, other than s	pecified a	asset		9d				
		ŀ	e			thout indexation) n under section 115F	(Specify de	tails in item D helow)		9e				
		-	f			G on sale of asset, oth			:)				B9f	
1	0 F	rom	sal			e B1 to B9 above are	_							
		a				s sold include shares			oted			-		
			i			the following details	or a con	apany other than qu	ioteu					
				a	Full value	of consideration rece	ived/rece	ivable in respect of	ia					
					unquoted									
						et value of unquoted	shares de	termined in the	ib					
				\vdash	prescribed	n manner of consideration in re	anast of	manatad ahawa	ic			-		
						s per section 50CA for								
					(higher of									
			ii			consideration in respe	ct of asset	ts other than	aii					
			•••		uoted sha	res								
	-	h	4		al (ic + ii)				aiii					
	-	b	Dec	_		section 48			bi					
			ii	_		sition with indexation			bii			-		
						vement with indexation wholly and exclusively		ction with transfer	biii			-		
			iv		al (bi + bii	·	in conne	ction with transfer	biv			-		
	-	c	+	_	(10aiii – l							-		
	-	d					54C A (Sp.	anifo datails in item D	10c			-		
	d Deduction under section 54D//54F/54G/54GA (Specify details in item D below) 10d													
	e Long-term Capital Gains on assets at B10 above (10c- 10d)											B10e		
											5100			
1	11 Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown													
.						' unutilized capital ga the Capital Gains Acc								
'						oplicable. If yes, then			101 (1	.at y	cui.			
		Sl. F	revi	ou Se	ction under	New asset acquired/con			Aı		nt not used for new			
		s	year whic	· in	which deduction	Year in which asset	Amou	ınt utilised out of Capita	al		et or remained ed in Capital gains			
			asse	t cla	imed in tha	acquired/constructe	d	Gains account	un		account (X)			
1	1	141	ranc	For	voor	Í	1		1					

1	ī	201	- 1654/5	54D/54F/5	54							
	ii		G/5	4GA							4	
		17	J 1.2		1		-41414-4-3				-	
b	+						other than at 'a'					
	1						ains (Xi + Xii + b)				R11	
12						_	pital Gain, (Fill up scl			2b)	B12	
	\vdash						Capital Gain, chargea		_			
							Capital Gain, chargea				J	
13				TCG inc as per D'		ems B1 to B12	but not chargeable	to tax or ch	argeable	at special		
	ıaı	Amo	Item	as per D	IAA	D (4	,
	Sl.	OT	No. B1 to B12	Country name &	Article of	Rate as per Treaty	Whether TRC obtained		Rate as per I.T.	Applicable rate		
	No	inco me	above in	Code	DTAA	(enter NIL, if not chargeable)	(Y/N)	Act	Act	[lower of (6) or (9)]	
	(1)	_	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	-	
	I										_	
	II											
	a	Tota	al amou	ınt of LT	CG not ch	argeable to ta	x as per DTAA		•		B13	
	-	+					special rates as per	DTAA			B13	
	14	Tots					ler I.T. Act (Ble + F		B4e + B5	f + B6c + B7e	+	
	14						(In case of loss take				B14	
CIn	con	ne cha	argeabl	le under	the head "	CAPITAL GA	AINS" (A10 + B14)	take B14 as ni	l, if loss)		C	
DIn	fori	natio	n abou	t deduct	ion claime	d against Capi	tal Gains					
1	In	case	of dedu	uction u/	s 54/54B/5	4D/54EC /54F/	/54G/54GA/115F gi	ve following	details		7	
	a						tion claimed u/s 54					
		i E	ate of t	ransfer of	original ass	set		ai		dd/mm/yyyy		
		ii (Cost of n	ew reside	ntial house			aii				
		iii D	ate of p	urchase /	construction	n of new residen	tial house	aiii	· ·	ld/mm/yyyy		
		iv A	mount	deposited	in Capital (Gains Accounts	Scheme before due	aiv				
		v A	mount	of deduct	ion claimed			av				
	b					Deduct	ion claimed u/s 54B					
		i Da	ate of tr	ansfer of	original asse	et		bi		dd/mm/yyyy		
					ltural land			bii				
		_			f new agricu			biii	(ld/mm/yyyy	_	
		-				ains Accounts S	cheme before due dat				_	
		v A	mount o	f deduction	on claimed	D. L. d	1: 1 / 545	bv			_	
	c	· h		,.	6 1		on claimed u/s 54D			11/	-	
		C		•	of original a		ouilding for industrial	ci		dd/mm/yyyy	-	
			dertaki		onstruction	of fiew failu of t	Junuing for moustrial	cii				
		iii Da	ate of pu	ırchase of	f new land o	r building		ciii		dd/mm/yyyy		
		iv A	nount d	leposited i	in Capital G	ains Accounts S	cheme before due dat	e civ				
		v A	mount o	f deduction	on claimed			cv				
d Deduction claimed u/s 54EC												
					original asse			di		dd/mm/yyyy		
		ii Ai	<mark>mount i</mark> i ot exceei	nvested in ding fifty l	n <mark>specified/n</mark> e Sakh rupees)	otified bonds		dii				
				vestment				diii		dd/mm/yyyy		
		iv A	mount o	f deduction	on claimed			div				
	e					Deduct	ion claimed u/s 54F					
		i Da	ate of tr	ansfer of	original asse	et		ei		dd/mm/yyyy		
		ii C	ost of ne	w residen	itial house			eii				
		iii Da	ate of pu	ırchase/co	onstruction	of new residenti	al house	eiii		dd/mm/yyyy		
		iv A	mount d	leposited i	in Capital G	ains Accounts S	cheme before due dat	e eiv				
i I		v A	mount o	f deduction	on claimed			ev				

f		Deduction claimed u/s 54G		
	i	Date of transfer of original asset from urban area	fi	dd/mm/yyyy
Ī	ii	Cost and expenses incurred for purchase or construction of new asset	fii	
	iii	Date of purchase/construction of new asset in an area other than urban area	fiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	fiv	
	v	Amount of deduction claimed	fv	
g		Deduction claimed u/s 54GA		
	i	Date of transfer of original asset from urban area	gi	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	gii	
	iii	Date of purchase/construction of new asset in SEZ	giii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	giv	
	v	Amount of deduction claimed	gv	
h		Deduction claimed u/s 115F (for Non-Reside	ent Indians)	
	i	Date of transfer of original foreign exchange asset	hi	dd/mm/yyyy
Ī	ii	Amount invested in new specified asset or savings certificate	hii	
Ī	iii	Date of investment	hiii	dd/mm/yyyy
Ī	iv	Amount of deduction claimed	hiv	
i	Го	tal deduction claimed $(1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)$	1i	
In	ca	se of deduction u/s 54GB, furnish PAN of the		

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B12 which is chargeable under DTAA)

	Type o Gain	of Capital	Capital Gain of current year (Fill this column only if computed figure is positive)	S	hort	term capital loss		Long term	n capital loss	Curi year capit gains rema	's tal
				15%	30 %	applicable rate	DTA A rates	10%	20%	DTA A rates	
			1	2	3	4	5	6	7	8	9
i	be set o (Fill thi	is row only, e computed	,	(A3e*+A4a*+A8 a*)	(A5e * + A8b *)	(A1e*+A2c*+A4b*+A6g*+A7* +A8c*)	A9b	(B4e*+B5f *+ B7e* +B8f*+ B9c* + B12a*)	(B1e*+ B2e*+B3e*+B6 c*+ B9f*+ B10e*+ B11*+ B12b*)	B13b	
ii		15%	(A3e*+A4a*+A8a*								
iii	Short	30%	(A5e*+ A8b*)								
iv	term capital	applicabl e rate	(A1e*+A2c*+A4b* +A6g* +A7*+A8c*)								
v	gain	DTAA rates	A9b								
vi	Long	10%	(B4e*+B5f*+ B7e* +B8f*+								
vii	term capit al	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+ B10e*+ B11*+ B12b*)								
viii		DTAA rates	B13b								
ix	Total l	oss set off	(ii + iii + iv + v +								
X	Loss re	emaining a	ofter set off (i- ix)								

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) 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-B12) 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%					
2	Short-term capital gains taxable at the rate of 30%					
3	Short-term capital gains taxable at applicable rates					
	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10%					
6	Long- term capital gains taxable at the rate of 20%					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of					

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

Sche	dul	e OS	I	ncome fr	om other sources							
	1	Gro	ss in	come ch	argeable to tax at normal	applicable rat	es (1	la+ 1b+ 1c+ 1c	l + 1e	e)	1	
				dends, G					1a			
		b	-	1	oss (bi + bii + biii + biv)		1		1b			
			i		avings Bank	//Co	bi	_				
			ii		eposits (Bank/ Post Office re) Society/)	e/ C0-	bii	_				
			iii	From In	ncome-tax Refund		biii					
			iv		ature of Pass through inc	ome	biv					
			V	Others			bv					
					ne from machinery, plants				1c			
				me of the geable to	e nature referred to in sec o tax	ction 56(2)(x) v	vhich	ı is	1d			
			i	Aggrega	ate value of sum of money	received with	out c	onsideration	di			
			ii	1	immovable property is reduty value of property	ceived without	cons	ideration,	dii			
			iii		immovable property is rec ration, stamp duty value o				diii			
ES			iv		any other property is rece value of property	ived without c	onsic	leration, fair	div			
OTHER SOURCES			v		any other property is rece ration, fair market value (
ER		e	Any		come (please specify natur	e)	1e					
ТН	2	Inco	me	chargeal	ole at special rates (2a+ 2	b+ 2c+ 2d + 2e)				2	
٥			a V	Winnings	s from lotteries, crossword	d puzzles etc. c	harg	eable u/s	2a			
			b I	ncome c	hargeable u/s 115BBE (bi	+ bii + biii + b	iv+ l	ov + bvi)	2b			
				i Cash	credits u/s 68		bi					
				ii Unex	xplained investments u/s 6	9	bii					
				iii Unex	xplained money etc. u/s 69	A	biii					
			-	iv Undi	sclosed investments etc. u	/s 69B	biv					
				v Unex	plained expenditure etc.	u/s 69C	bv					
				vi Amo	unt borrowed or repaid o	n hundi u/s	bvi					
			c A	Accumul	ated balance of recognised	d provident fur	ıd ta	xable u/s 111	2c			
				S.No.	Assessment Year	Income benefit	it	Tax benefit				
			-	(i)	(ii)	(iii)		(iv)				
		d Any other income chargeable at special rate										
			d A	1					2d			
				i comp	dends received by non-re pany) or foreign compan ((1)(a)(i)			di				
			_									

			ii co		eceived fron foreign (
			<u></u> Iı	nterest	received fi rgeable u/s			ture Debt	diii							
			In	iterest	referred 1 e u/s 115A(o in	section	194LC -	div							
			, In	iterest	referred to e u/s 115A(o in se	ection	194LD -	dv							
				istribute ection	d income b		erest ref chargea									
			vii F ir	unds spe 1 Forei	rom units ecified in s gn Curre	ection 1 ency -	0(23D), charge	purchased eable u/s								
			viii se	ervices r oncern -	rom royal eceived fro chargeable	m Gove u/s 115/	rnment A(1)(b)	or Indian								
			ix b	onds or	y way of i GDRs puro sidents - ch	chased in	n foreigr	currency								
			x p	ncome k urchased	oy way of l in foreign e u/s 115A(f divide n currer	nds fro	m GDRs	dx							
			xi F	ncome (d II in res	other than spect of se to in section	dividen curities	(other 1	than units								
			Iı	ncome by	y way of in	nterest r	eceived	by an FII	dxii							
			XII ir	section	194LD – cł 5AD(1)(i)											
					non-reside ns chargeal			or sports	dxiii							
			XIV cl	hargeabl	us Donat e u/s 115BF	BC										
			xv sı	pecified	by way o assessee, company e	being	reside	nt, from								
			In	ncome	by way o	of roya	lty fro	m patent	dxvi							
			vvii In	ncome by	y way of tr e u/s 115BF	ansfer o										
			Iı xviii cl	nvestmen hargeabl	nt Income o e u/s 115E	of a Non	-Resider	nt Indian -	dviii							
			xix A	ny other	income (Pa			•	dxix							
		е	rates (drop dov	ncome in tl vn to be pro	vided)								26	e	
					led in 1 and f column (2)			is chargea	ble at	spe	ecial rat	tes in Ind	lia as per	21	f	
			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)	Wheth TRO obtain (Y/N)	ed	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											_		
3			tions 1		ction 57 (oti	her than	those rel	ating to inc	come c	har	geable d	at special	rates			
		a			eductions				3a							
		b	Dep	reciation	ı				3b							
4	A		Tota		hlo/- 50				3c					4		
					ible u/s 58 tax u/s 59									5		
					er sources	chargea	ble at no	rmal appli	cable	rate	es (1 – 3	3 + 4 + 5	(If	6		
					re to 4i of sc											

7	Incon	ne from other sources	s (other than	n from ownin	g ra	ce horses) (2	2 +6)(enter 6	as nil, if	7	
8	Incon	ne from the activity o	f owning an	d maintainin	g ra	ce horses				
	a R	Receipts			8a					
		Deductions under sections eceipts at 8a only	ion 57 in rel	ation to	8b					
	c A	mounts not deductib	le u/s 58		8c					
	d P	rofits chargeable to t	ax u/s 59		8d					
	e B	salance (8a - 8b + 8c +	-8d) (if nego	ative take the j	figur	re to 10xi of	Schedule CFL	.)	8e	
9	Incon	ne under the head "Ir	ncome from	other sources	s" (7	7 + 8e) (take	8e as nil, if neg	gative)	9	
10	Infor	mation about accrual	/receipt of i	ncome from (Othe	er Sources				
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	o F	rom 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)								
TE D		ase include the income of ler this head.	the specified p	persons (spouse	, min	nor child etc.)	referred to in S	chedule SPI whil	e coi	mputing the income

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

Sl.No	Head/ Source of Income	year (Fill this column only if income is zero or positive)	House property loss of the current year set off	(other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	remaining after set off
	Loss to be set off	1	2	3	4	5=1-2-3-4
į i	(Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii E	Salaries	(6 of Schedule S)				
ISD iii	House property	(4 of Schedule HP)				
iii iii iii v v iiii viiii iii iii iii	Income from Business (excluding speculation profit and income from specified business) or profession	(A38 of Schedule BP)				
A AR	Speculative Income	(3ii of item E of schedule BP)				
Vi vi	Specified Business Income	(3iii of item E of schedule BP)				
vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
S viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)				
xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
xiv	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)				

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

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 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	(5ii of schedule CYLA)				
ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
iii	Business (excluding speculation income and income from specified business)	(5iv of schedule CYLA)	specified business loss)			
iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of schedule CYLA)	(B/f short-term capital loss)			
X	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
xvi	Total of brought forward loss set of + 2vi + 2vii + 2viii + 2ix + 2x + 2xi					
xvii	Current year's income remaining +5xii + 5xiii + 5xiv + 5xv)		i + 5ii + 5iii + 5iv+ 5v + :	5vi + 5vii + 5viii +	-5ix + 5x + 5xi	

Sch	edu	le CFL Details	of Losses to be c	arried forwar	d to future yo	ears				
WARD OF LOSS	Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
FORWA	1	2	3	4	5	6	7	8	9	10
	i	2011-12								
ARRY	ii	2012-13								
C	iii	2013-14								

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

Schedu	Schedule UD Unabsorbed depreciation and allowance under section 35(4)											
Sl No	Assessment Year		Depreciation		Allowan	ce under section 3	5(4)					
	(2)	Amount of brought forward unabsorbed depreciation	against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)					
1 1	Current Assessment Year											
ii												
iii												
iv												
v	Total		(3xvi of BFLA)			(4xvi of BFLA)						

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

Scheo	lule	10AA	Dedu	ction under section 10AA				
CTION U/S 10AA	Ded	uctions in res						
	SI	SI Undertaking Assessment year in which unit begins to manufacture/produce/provide services SI Amount of deduction						
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)			
DEDU(b	Undertaking	No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deducti	on un	der section 10AA (a + b)			c	

Sch	edul	e 80G Details of donations entitled for deducti	on under section 80G				
	A	Donations entitled for 100% deduction without qualifying limit					
•		Name and address of donee	PAN of Donee	Amou	unt of dona	Eligible Amount of donation	
				Donation in cash	Donation in other mode	Total Donation	
		i					
		ii					
		iii Total					
	В	Donations entitled for 50% deduction without qualifying limit					
		Name and address of donee	PAN of Donee	Amou	unt of dona	tion	Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
SNO		i					
ATI(ii					
NO N		iii Total					
OF D	C	Donations entitled for 100% deduction subject to qualifying limit					
DETAILS OF DONATIONS		Name and address of donee	PAN of Donee	Amou	unt of dona	Eligible Amount of donation	
DET				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		unt of dona		Eligible Amount of donation
				Donation in cash	Donation in other mode		
		i					
		ii					
		iii Total					
	E	Total donations (Aiii + Biii + Ciii + Diii)					

Sche	dule	RA	Details of donations to research associa	tions etc	c. [deduction under sect	tions 35(1)(ii) or 35(1)(iia) or 35	(1)(iii) or 35(2AA)]
		Nam	e and address of donee		PAN of Donee	Amou	int of dona	tion	Eligible Amount of donation
						Donation in cash	in other	Total Donation	
		i							
		ii							
		iii	Total						

Sch	ed	ule 80-IA								
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		Undertaking No.	(item 30 of Form 10CCB of the undertaking)					
;				Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)					
		Deduction in respect of profits of an undertaking referred to in	b1	Undertaking No.	(item 30 of Form 10CCB of the undertaking)					
	D	section 80-IA(4)(iii) [Industrial park and SEZs]	b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)					
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	c1	Undertaking No.	(item 30 of Form 10CCB of the undertaking)					
'			c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)					
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of	d1	Undertaking No.	(item 30 of Form 10CCB of the undertaking)					
•	d	power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	d2	Undertaking No.	(item 30 of Form 10CCB of the undertaking)					
	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$									

edu	lle 80-IB Deductions under section 80-IB			
	Deduction in respect of industrial undertaking	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a	located in Jammu & Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
_	Deduction in respect of industrial undertaking	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
b	located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in respect of industrial undertaking	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
С	located in industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Deduction in the case of multiplex theatre [Section	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)
u	80-IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)
e	Deduction in the case of convention centre [Section	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)
	80-IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	[Section 80-IB(9)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
g	Deduction in the case of an undertaking developing	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
8	and building housing projects [Section 80-IB(10)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Deduction in the case of an undertaking operating a	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	cold chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)
i	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
J	transportation of food grains [Section 80-IB(11A)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)
k	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(11(v) of From 10CCBC)

	operating and maintaining a rural hospital [Section 80-IB(11B)]	k2	Undertaking no. 2	(11(v) of From 10CCBC)		
	Deduction in the case of an undertaking engaged in	11	Undertaking no. 1	(11(d) of From 10CCBD)		
	perating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)		Undertaking no. 2	(11(d) of From 10CCBD)		
m	Total deduction under section 80-IB (Total of a1 to l2)		m			

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE (30 of Form 10CCB of the a1 Undertaking no. 1 undertaking) a Deduction in respect of undertaking located in Sikkim (30 of Form 10CCB of the a2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the b1 Undertaking no. 1 undertaking) b Deduction in respect of undertaking located in Himachal Pradesh (30 of Form 10CCB of the b2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the c1 Undertaking no. 1 undertaking) c Deduction in respect of undertaking located in Uttaranchal (30 of Form 10CCB of the c1 Undertaking no. 2 undertaking) d Deduction in respect of undertaking located in North-East **DEDUCTION U/S 80-IC** da1 (30 of Form 10CCB of the Undertaking no. 1 Assam da2 (30 of Form 10CCB of the Undertaking no. 2 (30 of Form 10CCB of the db1 Undertaking no. 1 Arunachal db Pradesh db2 (30 of Form 10CCB of the Undertaking no. 2 dc1 (30 of Form 10CCB of the Undertaking no. 1 dc Manipur dc2 Undertaking no. 2 (30 of Form 10CCB of the dd1 (30 of Form 10CCB of the Undertaking no. 1 dd Mizoram dd2 (30 of Form 10CCB of the Undertaking no. 2 (30 of Form 10CCB of the de1 Undertaking no. 1 de Meghalaya de2 (30 of Form 10CCB of the Undertaking no. 2 df1 (30 of Form 10CCB of the Undertaking no. 1 df Nagaland df2 (30 of Form 10CCB of the Undertaking no. 2 (30 of Form 10CCB of the Undertaking no. 1 dg1 dg Tripura (30 of Form 10CCB of the dg2 Undertaking no. 2 Total deduction for undertakings located in North-east (total of da1 dh dh Total deduction under section 80-IC or 80-IE (a + d + c + dh)e

Sch	edul	le V	I-A Deductions	under Chapter	· VI	-A			
	1	Par	t B- Deduction in resp						
DEDUCTIONS		a	80C	1	b	80CCC			
		c	80CCD(1)		d	80CCD(1B)			
		e	80CCD(2)		f	80CCG			
		g	80D		h	80DD			
EDUC		i	80DDB		j	80E			
TOTAL D		k	80EE		l	80G			
TO		m	80GG	1	n	80GGC			
		Tota	al Deduction under Pa		1				
	2	Par	t C- Deduction in resp	ect of certain i	incomes				
		0	80-IA (e of So	chedule 80-IA)	p	80-IAB			

q	80-IB	(m of Schedule 80-IB)	r	80-IBA		
s	80-IC/ 80- IE	(e of Schedule 80-IC/ 80-IE)	t	80JJA		
u	80JJAA		v	80QQB		
w	80RRB					
Tot	al Deduction	2				
Par	t CA and D-	Deduction in respect of o	thei	incomes/other deduction		
x	80TTA		y	80TTB		
z	80U					
To	tal Deduction	n under Part CA and D (tota	of x, y and z)	3	
Tot	al deduction	s under Chapter VI-A (1	+ 2	+ 3)	4	

Sch	edul	e AMT	Computation of Alternate Minimum Tax paya	ble un	der section 115JC		
	1	Total Inco	ome as per item 14 of PART-B-TI			1	
	2	Adjustme	nt as per section 115JC(2)				
		a Chapt	ction claimed under any section included in ter VI-A under the heading "C.—Deductions in ct of certain incomes"	2a			
		b Deduc	ction claimed u/s 10AA	2b			
	Deduction claimed u/s 35AD as reduced by the amount c of depreciation on assets on which such deduction is claimed			2c			
		d Total	Adjustment (2a+ 2b+ 2c)	2d			
	3	Adjusted '	Total Income under section 115JC(1) (1+2d)		3		
	4	Tax payab	ole under section 115JC $[18.5\% \text{ of } (3)]$ (if 3 is great	an Rs. 20 lakhs)	4		

Schedu	le Al	MTC Computation	n of tax cre	dit under sectio	n 115JD			
1	Tax	under section 115JC in	n assessmen	t year 2019-20	(1d of Part-B-TTI)		1	
2	Tax	under other provisions	s of the Act	in assessment y	ear 2019-20 (2i of Pa	art-B-TTI)	2	
3		ount of tax against which	3					
4		isation of AMT credit ount mentioned in 3 abo						is subject to maximum of
	S.	Assessment Year		AMT Cre	edit	AMT Cre		Balance AMT Credit
	No.	(A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Utilised dur the Curre Assessment (C)	nt	Carried Forward (D)= (B3) -(C)
	i	2013-14		, ,				
	ii	2014-15						
	iii	2015-16						
	iv	2016-17						
	v	2017-18						
		2018-19						
	vii	Current AY (enter 1 - 2, if 1>2 else enter 0)						
	viii	Total						

3

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

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

Sl No Name of person PAN of person (optional) Relationship

Amount (Rs) Head of Income in which included

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

	Sl No	Section	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares units on which where STT paid)		15	(part of 5vi of schedule BFLA)	
		115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
		112 proviso (LTCG on listed securities/ units without		10	(part of 5x of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
	5	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
	6	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)		10	(part of 2dix of schedule OS)	
	7	115ACA (LTCG for an employee of specified company on		10	(part of 5x of schedule BFLA)	
	8	115AD (LTCG for FIIs on securities)		10	(part of 5x of schedule BFLA)	
	9	115E (LTCG for non-resident indian on specified asset)		10	(part of 5x of schedule BFLA)	
	10	112 (LTCG on others)		20	(5xi of schedule BFLA)	
	11	112A (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
	12	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
	13	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
TE	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
SPECIAL RATE	15	115BBDA (Dividend income from domestic company exceeding		10	(2dxv of schedule OS)	
AL	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or		60	(2b of schedule OS)	
EC	17	115BBF (Tax on income from patent)				
SP.		a Income under head business or profession		10	(3e of schedule BP)	
		b Income under head other sources		10	(2dxvi of schedule OS)	
	18	115BBG (Tax on income from transfer of carbon credits)				
		a Income under head business or profession		10	(3f of schedule BP)	
		b Income under head other sources		10	(2dxvii of schedule OS)	
	19	115A(1)(b) (Income of a non-resident from Royalty)		25	(part of 2dviii of schedule OS)	
	20	Income from other sources chargeable at special rates in India as ner DTAA			(part of 2f of schedule OS)	
	21	Pass Through Income in the nature of Short Term Capital Gain chargeable $@$ 15%			(part of 5vi of schedule BFLA)	
	22	Pass Through Income in the nature of Short Term Capital Gain chargeable $@\ 30\%$			(part of 5vii of schedule BFLA)	
	23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%			(part of 5x of schedule BFLA)	
	24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%			(part of 5xi of schedule BFLA)	
	25	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	
				Total		

Sch	Schedule IF Information regarding partnership firms in which you are partner													
~	Nu	mber of	firms in w	irms in which you are partner										
ICH PARTNER	Sl. No.	F	e of the irm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit i	Capital balance on 31 st March in the firm ii					
WHI	1													
Z	2													
IRMS	3													
Ħ	4	Total												

Sch	edu	le El	[Details o	f Exempt Incom	ne (Income not	to be include	d in T	otal 1	Income or not cl	harg	geable to tax)
	1	Inte	rest	income							1	
	2	Divi	den	d income from	domestic comp	any (amount r	not exceeding	Rs. 10	lakh	1)	2	
	3	i			al receipts (oth or 8 of I.T. Ru		ne to be excl	luded	i			
		ii	Expenditure incurred on agriculture ii									
		iii	i Unabsorbed agricultural loss of previous eight assessment years iii									
		iv	Net	Agricultural i	ncome for the y	ear (i – ii – iii)	(enter nil if lo	ss)			3	
EXEMPT INCOME					gricultural inco Fill up details se				, ple	ease furnish the		
2			a	Name of distr								
LIN			b	Measurement								
MP			с	Whether the a	agricultural lan	d is owned or l	held on lease (drop d	own	to be provided)		
XE			d	Whether the a	agricultural lan	d is irrigated o	or rain-fed (dr	op dow	n to	be provided)		
Ξ	4	Oth	er ex	empt income	(including exen	npt income of r	ninor child) (Į	olease .	speci	ify)	4	
	5	Inco	me	not chargeable	e to tax as per D	TAA						
-		Sl. No.	Ar	nount of income	Nature of income	Country name & Code	Article of DTAA	Head of	Inco	me Whether TRC obtained (Y/N)		
		I										
			Tota	al Income fron	n DTAA not ch	argeable to tax	[5	
•	6	Pass through income not chargeable to tax (Schedule PTI)									6	
	7	Tota	al (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.	Н	ead of income	Amount of income	TDS on such amount, if any				
	1.			i	Ho	use property						
				ii	Caj	oital Gains						
Œ					a	Short term						
Ó					b	Long term						
Š				iii		ier Sources						
II II				iv	Inc	ome claimed to	be exempt					
OUGE					a	u/s 10(23FBB)						
THROUGH INCOME					b	u/s						
\mathbf{S}					с	u/s						
PASS '	2.			i	Но	use property						
Ь				ii		oital Gains						
					a	Short term						
					b	Long term						
				iii	Otl	er Sources						
				iv	Inc	ome claimed to	be exempt					

					a	u/s		
						10(23FBB)		
					b	u/s		
						•••••		
					c	u/s		
NOT	$TE \triangleright$	Please refer to the instruct	ions for filling out this s	chedu	le.	•	•	

S	l. 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 relie claimed u/s 90 or 90A
L				(a)	(b)	(c)	(d)	(e)	(f)
. 1			i	Salary					
			ii	House Property					
2			111	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					
			i	Salary					
2	2		ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
				Total					

1	Details of Tax reli Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief availa (total of (e) of Schedule in respect of each coun	e FSI	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total				
2	Total Tax relief a (Part of total of 1(a	able (section 90/90A)	2			
			f country where DTAA is not ap	plicable (section 91)	3	
4		paid outside India, o	on which tax relief was allowed in authority during the year? If yes		4	Yes/No
	Amount of tax	<u> </u>	b Assessment yo	ear in which tax relief al	lowed	d in

Details of Foreign Assets and Income from any source outside India

Schedule FA

A1	Details of	Foreign 1	Depository	Accounts h	eld (in	cluding	any bene	eficia	al interest)	at any t	ime du	ring the	releva	ant accou	nting period)
SI	Country	Countr		Address			Account		Status	Acco		Pea		Closing	
No	name	code	financia	l l			number			openin		bala	nce	balance	
			institutio	n institutio	on							durin	g the		paid/credite
												peri			to the
															account
															during the
															period
(1)	(2)	(3)	(4)	(5)	-	(6)	(7)		(8)	(9)	(10	0)	(11)	(12)
(i)															
(ii)															
A2	Dotoils of	Foreign (Custodial A	ecounts ho	ld (incl	luding (ny honof	icial	interest) of	t ony tir	no duri	ng the	rolovor	nt account	ing poriod
Sl	Country	Country						atus		Peak		osing			paid/credited to
No	name	code	financial	financial				acus.	opening	balan		lance			ring the period
				institutio					date	durin					o be provided
										the	0				re of amount viz.
										perio	d		intere	est/dividen	d/proceeds from
										-			sale (or redemp	tion of financial
														assets/ oth	er income)
(1)	(2)	(3)	(4)	(5)	(6)) (7) (8)	(9)	(10)	((11)		(1	2)
(i)															
(ii)															
(11)															
A3	Details of	Foreign	Equity and	Debt Inte	rest h	eld (inc	luding a	ny b	eneficial in	iterest)	in any	entity	at any	time du	ring the relevar
	accountin								•						
Sl		Country		Address of	ZIP	Natu		-	Initial	Peak v		Closing		al gross	Total gross
No	name	code	entity	entity	code	of	acqui		value of	o		value		nount	proceeds from
						entit	y the		the investment	invest				credited	sale or
							inter	est	investment		_			respect holding	redemption of investment
										peri	ou			ing the	during the
														eriod	period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	1	(9)	(10))	(11)		(12)	(13)
(i)	(=)	(0)	(1)	(0)	(0)	(,)	(0)		(2)	(1)	,,	(11)		12)	(10)
- ` '															
(ii)															
A4				Insurance	Contra	act or A	nnuity C	ontr	act held (ir	ıcludin	g any b	eneficia	l inter	est) at any	time during th
	relevant a														
Sl		Country	Name of f			ress of	ZIP co	de	Date of cor	ntract		cash val			gross amount
No	name	code	institution			ancial						nder va			credited with
			insurance hel		inst	itution					tn	e contr	act		t to the contract ng the period
(1)	(2)	(3)	(4			(5)	(6)	_	(7)			(8)		uuii	(9)
	(2)	(5)	(1	,		(3)	(0)		(7)			(0)			(2)
(i)															
(ii)															
В	Details o	f Financ	ial Intere	st in anv	Entity	v held	(includi	ng	any benef	icial i	iterest) at ar	ny tim	ne during	g the relevan
	accounti			J		,		8	,	41	200	, •••			
	Country			Notres - P	D-4	o gina-	T-4-1		Incom	NT4	une cel	T	me +	oble a J	offered in this
Sl		1	Name	Nature of		e since	Total		Income		ure of	IUCO	me tax		mereu in this
No	Name	of	and	Interest-	l h	eld			accrued fro		come		, 1 -	return	Tw
	and code	entity	Address	Direct/			(at cost) (such Intere	est		Amou	nt S	Schedule	Item number o
			of the	Beneficial			rupees)							where	schedule
			Entity	owner/										offered	
				Beneficiary											
(1)	(2)	(3)	(4)	(5)		(6)	(7)		(8)	- ((9)	(10)		(11)	(12)
(i)															
					+			\dashv			\dashv		-+		
(ii)															
C	Details o	f Immov	able Prop	erty held	(incl	uding	any ben	efic	ial interes	st) at a	ny tin	ne dur	ing th	ne releva	ant accounting
	period														
Sl	Country	Address	s of Owners	ship- Dat	e of	Total I	ıvestmen	t	Income	Natu	re of	Inco	me tax	able and	offered in this
No	Name and		Direc	-			ost) (in		rived from					return	
- ,5	code	Proper		_		•	pees)		e property		· }	Amou	nt S		Item number o
		- Toper	owne			, u	- 203)		- F- operty					where	schedule
			Benefic											offered	schedule
(1)	(2)	(3)			-		(()	-	(7)	-	D)	(0)	-+'		/44\
(1)	(2)	(3)	(4)	(5	"		(6)		(7)	(8))	(9)		(10)	(11)
(i)	l	1		1				1		1					1

			-		-		-									
(ii)																
D	Details of	any o	ther	Capit	al Ass	et he	ld (inc	ludi	ng any b	eneficia	l intere	st) at any t	ime	durin	g the relev	ant accounting
	period															
Sl	Country	Natu	re of	Owne	•		te of		Total		come	Nature of	,	Income	taxable and	offered in this
No	Name and	Ass	set	Dir		acqui	isition		stment (a		ed from	Income			return	•
	code			Bene				cost)	(in rupees	s) the	asset		A	mount	Schedule	Item number of
				OWI											where	schedule
(1)	(2)	(2	1)	Benef (4		(5)		(6)	+	(7)	(8)		(9)	offered (10)	(11)
(i)	(2)	(3	"	(4	•)	(.	3)		(6)	+ '	(7)	(6)		(9)	(10)	(11)
- '																
(ii)										1		1				
							_	_				-	ficia	ıl inter	est) at any	time during the
	relevant a							_						T T O (T)		
Sl	Name of t Institution		ddress of the		me of		count		Peak		ther	If (7) is ye	s,	If (7) i	•	e offered in this
No	which th		or tne stitutio		the count	Nu	mber		alance/ vestment		ome ied is	Income accrued in	tha		retu	rn
	account		uiiuiio		older				ring the		in your	account	ше			
	held	-5			014101				ear (in	han	-	uccount.				
									upees)							
														Amoun	t Schedule	Item number of
															where	schedule
															offered	
(1)	(2)		(3)		(4)		(5)		(6)	((7)	(8)		(9)	(10)	(11)
(i)																
(ii)																
F	Details of	trusts	, crea	ted u	nder t	he lav	ws of a	cou	ntry out	side Ind	ia, in w	hich you ar	e a	trustee	, beneficiar	y or settlor
Sl	Country	Name	e N	ame	Nan	ne	Name	and	Date	Whet	her	If (8) is yes.		If (8) is	yes, Income	offered in this
No	Name	and	a	ınd	and		addres	s of	since	income d		Income			returi	1
	and code	addres		dress	addr		Senefici	aries	position	is taxal		derived fron	1 A	mount	Schedule	Item number of
		of the		of	of Sett	tlor			held	your ha	ands?	the trust			where	schedule
(1)	(2)	trust		stees	(5)		(6)		(7)	(0)	`	(0)	-	(10)	offered	(12)
(1)	(2)	(3)	-	(4)	(5)	_	(6)		(7)	(8)	,	(9)		(10)	(11)	(12)
(i)						_										
(ii)																
G										side Ind	lia whic	h is not inc	lud	ed in,-	(i) items A	to F above and,
	(ii) incon	e und	er the	head	busin	ess o	r prof	essio	n							
	Country	, Na	ame an	d add	ress of								If (6) is yes,	Income offe	red in this return
Sl	Name an				whom	1	Incom		Nature o	f income		ier taxable	Ar	nount	Schedule	Item number of
No	code			erived			derive	d			in you	ur hands?			where	schedule
(4)	(2)			(2)			(4)			-\		(0)		(=)	offered	(0)
(1)	(2)			(3)			(4)		(:	5)		(6)		(7)	(8)	(9)
(i)																
						1			<u> </u>							
(ii)	DI DI		4- 2 .		£ '	C=11:	4 47 *	7				II 1 .		I- I·	:4: 1	T T
NOT						_							-			o is in India on a not mandatory to
								•		0 ,		year in wnic. current previ			n-reswem is	пот тапааногу ю
	эс гер	u II	3	uu	, 110			cu	<i>j.</i> 0 inai	asset au	inc	provi		,		

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

Name of the spouse

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

Sch AL	edul	Assets and Liabilities at the total income exceeds Rs.50		than those included	l in Part A- BS) (applicable in a case where							
a)L	A	Details of immovable assets	akii)									
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.							
	(1)	(2)	(3)	(4)	(5)							
	(i)											
	(ii)											
S	В	Details of movable assets										
TIE	Sl. No.		Amount (cost) in Rs.									
III	(1)		(2)		(3)							
AB	(i)	Jewellery, bullion etc.										
ASSETS AND LIABILITIES	(ii)	Archaeological collections, drawart										
A	(iii)	Vehicles, yachts, boats and airci	afts									
ST.	(iv)	Financial assets		Amount (cost) in Rs.								
SSE		(a) Bank (including all deposits)										
		(b) Shares and securities										
DETAILS OF		(c) Insurance policies										
		(d) Loans and advances given										
£T.		(e) Cash in hand										
\Box	C	Interest held in the assets of a	firm or association o	of persons (AOP) a	as a partner or member thereof							
	Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the	firm/ AOP	Assessee's investment in the firm/ AOP on cost basis							
	(1)	(2)	(3))	(4)							
	(i)											
	(ii)											
	D	Liabilities in relation to Asse										
NO)TE	Please refer to instructions for f	illing out this schedule.									

Sch GS	edule Г	INFORMATION REGARDING TURNO	VER/GROSS RECEIPT REPORTED FOR GST
LS	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
DETAIL OF GSI	(1)	(2)	(3)
DE 0			
NO	OTE >	Please furnish the information above for each G	STIN No. separately

PART-B

Part	В –	TI		Computation of total income			
	1	Sala	ries (60)	Schedule S)		1	
	2	Inco	me from	house property (4 of Schedule-HP) (enter nil if	loss)	2	
	3	Prof	its and g	ains from business or profession			
INCOME			business	nd gains from business other than speculative s and specified business (A38 of Schedule BP) It if loss)	3i		
TOTAL INC			1	nd gains from speculative business (B43 of eBP) (enter nil if loss and take the figure to schedule	3ii		
TOJ		iii	1	nd gains from specified business (C49 of eBP) (enter nil if loss and take the figure to schedule	3iii		
		iv	Income Schedule	chargeable to tax at special rates (3e & 3f of eBP)	3iv		
		v	Total (3	i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)		3v	
	4	Cap	ital gains	S			

_	_							
	a	_	t term					
		1	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	i			
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	ai	i			
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aii	ii			
			Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	ai	v			
			Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4a	v			
	b	Long	g-term					
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	i			
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bi	i			
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bii	ii			
		iv	Total Long-term (bi + bii+biii) (enter nil if loss)	4bi	iv			
	c	Tota	d capital gains (4av+4biv) (enter nil if loss)				4c	
5	Inco	ome f	rom other sources					
	a		income from other sources chargeable to tax at nal applicable rates (6 of Schedule OS) (enter nil if loss)		5a			
	b	Inco OS)	me chargeable to tax at special rates (2 of Schedule		5b			
	с	Inco	me from the activity of owning and maintaining		5c			
			horses (8e of Schedule OS) (enter nil if loss)					
	d	Tota	$\frac{1}{1}(5a + 5b + 5c) \text{ (enter nil if loss)}$				5d	
6			head wise income $(1 + 2 + 3v + 4c + 5d)$				6	
7	CYI	(A)	f current year to be set off against 6 (total of 2xvii, 3xv				7	
8			after set off current year losses $(6-7)$ (total of column $b+3iv$)	n 5	of	Schedule	8	
9	Bro BFI	_	forward losses to be set off against 8 (total of 2xvi, 3x	vi a	na	4xvi of Schedule	9	
10			otal income (8-9) (5xvii of Schedule BFLA+ 5b+ 3iv)				10	
11	Inco 10	ome c	chargeable to tax at special rate under section 111A,	112	, 1	12A etc. included in	11	
12	Ded	luctio	ons under Chapter VI-A					
	a	Part-	B, CA and D of Chapter VI-A $[(1+3) \text{ of Schedule VI-A}]$	and	l li	nited upto (10-11)]	12a	
	b	Part-	·C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-	11-	3iii)]	12b	
	с	Tota	l (12a + 12b) [limited upto (10-11)]				12c	
			on u/s 10AA (c of Sch. 10AA)				13	
14			come (10 - 12c - 13)				14	
15		ome v edule	which is included in 14 and chargeable to tax at speci <i>SI</i>)	al ı	at	es (total of (i) of	15	
16	Net	agric	cultural income/ any other income for rate purpose (3 ој	Sc	hedule EI)	16	
17	Agg tax]	grega	te income (14-15+16)[applicable if (14-15) exceeds maxim	um	am	ount not chargeable to	17	
18	Los	ses of	f current year to be carried forward (total of row xii of S	Sche	edu	le CFL)	18	
19	Deer	med i	ncome under section 115JC (3 of Schedule AMT)				19	

Part	B –	TT	Computation of tax liability on total income	
Х	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a
F TA		b	Surcharge on (a) (if applicable)	1b
UTATION OF LIABILITY		c	Health and Education Cess @ 4% on (1a+1b) above	1c
'ATIC ABIL		d	Total Tax Payable on deemed total income (1a+1b+1c)	1d
IPUI LI	2	Tax	payable on total income	
CON		a	Tax at normal rates on 17 of Part B-TI 2a	
		b	Tax at special rates (total of col. (ii) of Schedule-SI) 2b	

		c	Rel	ate o	n agri	cultu	ıral i	nc	ome [a	app	olicable if (14-15) o chargeable to tax]	<i>f</i> 2	c										
											- 2b - 2c)								2d				
					nder s				inc (2)	a 1	26 – 20)								2e				
									2d – 2	e)									2f				
		_		charg			Court	C (.	<u> </u>	<u>c)</u>													
					% of 16	S(ii) o	f Sch	edı	ıle SI							2gi							
			ii	On [(2	(f) – (1	6(ii) d	of Sch	ied	ule SI)]						2gii							
			iii	Total	(i + ii))													2giii				
		h	Hea	ılth aı	ıd Ed	ucati	ion C	es	s @ 4	%	on (2f + 2giii)								2h				
									giii + 2										2i				
	3							_	d and	_									3				
	4	Cre	dit ı	ınder	sectio	n 11	5JD	of	tax pa	aid	in earlier years	(app	plicab	le i	if 2i	is mo	re	than	4				
	•				dule A														ļ -				
					after o	credi	t und	ler	sectio	n	115JD (3 - 4)								5	Щ			
	6	Tax																					
		a	Sec	tion 8	9							6a											
		b	Sec	tion 9	0/ 90	A (2	of Sch	hed	lule TR)		6b											
		с	Sec	tion 9	1 (3 o)	f Sche	edule [TR))			6c											
		d	Tot	al (6a	+ 6b	+ 6c))				1								6d				
	7	Net	tax	liabili	ty (5	- 6d) (ente	er z	ero if n	ıeg	ative)								7				
					ee pa						•												
		a	Inte	rest fo	r defa	ult i	n fur	nis	shing 1	the	return (section		8a										
		b	Inte	rest fo	r defa	ult i	n pay	ym	ent of	àac	lvance tax (section	on	8b										
		с	Inte	rest fo	r defe	erme	nt of	ad	lvance	ta	x (section 234C))	8c										
		d	Fee	for d	efault	in fu	ırnis	hir	ıg retu	ırr	of income (sect	ion	8d										
		e	Tot	al Inte	erest a	and l	Fee P	ay	able ((8a	+8b+8c+8d)								8e				
	9	Agg	reg	ate lia	bility	(7 +	- 8e)												9				
	10	Tax	es P	aid																			
П									5 of 1			10a											
PA								f 18	8B ana	l ce	olumn 9 of	10b											
TAXES PAID		_			ımn 7	-						10c											
$\mathbf{T}\mathbf{A}$							_				-J ,	10d											
									b+10c-		-								10e	-			
							_	_			n 10e, else enter 0)								11				
	12										if any, will be direc								12				
Ę	13										lia at any time d 1 Bank Account												case of
		Sl.	IF	S Coo	le of t	he B	ank	in	case of	f	Name of the Ba	nk		A	ccou	nt N	uml	er	In	dicat	e the accou	nt in v	which
CC					Accou								(IBA	Ni				ign Bank			fer to get y		
BANK ACCOUNT			(5	WIFI	Code	e in c	case o	01 1	foreigi	n					At	coun	is)		cre	dited	, if any (tick	one a	ccount
N		i																					
B		ii																					
											year,-		ı										
										ar	y or otherwise, a	ny a	asset (inc	ludi	ng fi	nan	cial inte	erest	in			
					cated ng au					011	nt located outsid	le In	dia: d	r							☐ Yes	[□ No
											de India?		,										
		[appl	licab	le only	in cas	se of a	a resid	len	t]	[Ei	nsure Schedule FA	is fi	lled up	if	the a	nswei	r is	Yes]					
15	I	f the	retu	rn has	been	prepa	ared b	y a	a Tax I	Ret	urn Preparer (TR	P) gi	ve fur	hei	r deta	ails b	elov	7:					
Ider	ntific	atior	No	of TR	P	•			Name									Counte	r Sign	ature	of TRP		
If T	RP i	s ent	itled	for an	y reim	burs	emen	t fı	rom the	e G	overnment, amou	nt th	ereof					16					
17	TA	X PA	ΥM	ENTS																			
Λ	Dot	aile a	fne		of Ad	lvoro	o Tes	7 02	od Solf	Α.	coccmont Toy			_									

	Sl No	BSR Code	Date of Deposit (DD/MM/Y)	YYY) Serial Number of Challan	Amount (Rs)
SME	(1)	(2)	(3)	(4)	(5)
ASSESSMENT	i				
	ii				
E/ SE	iii				
ADVANCE/ SELF TAX	iv				
Ψ	NOTE	Enter the totals of	Advance tax and Self-Assessment tax is	n Sl No. 10a & 10d of Part B-T	TI
В	Details	of Tax Deducted at Source	from Salary [As per Form 16 issued b	y Employer(s)]	
SALARY	SI No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
LA	(1)	(2)	(3)	(4)	(5)
ON SA	I				
TDS	II				
	NO:	TE > Please enter total	of column 5 in 10b of Part B-TTI	-	
C	Details	of Tax Deducted at Source	(TDS) on Income [As per Form 16 A is	ssued or Form 16B/16C furn	shed by Deductor(s)]

SI No	relating to	(if TDS credit related	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclain TDS bro forward	ught		ne current Year	Fin.	TDS credit Year (only income is b	if corres	pond	ling	Corres _I Income		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducto the hand spouse a section 5 any of person a rule 37B (if applic	ds of s per SA or her s per SA(2)	Claimed in own hands	37B	f spoi	ise as A or rson le if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	ŕ	(9)	(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN			
i															
N	OTE ▶Pleas	se enter to	tal of colun	nn 9 in10b	of Par	t B- TTI									

COME	Sl. No.	Tax Deduction and Tax Collection Account Number of	Name of the Collector	Unclaimed T forwar	TCS brought rd (b/f)	TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if	Amount out of (5) or (6) being carried forward
OTHER IN		the Collector		Fin. Year in which collected	Amount b/f		corresponding income is being offered for tax this year)	
OT.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
ON	i							
TDS C	ii							

VERIFICATION

I, son/daugh	ter of solemnly
declare that to the best of my knowledge and belief, the information give	ven in the return and schedules thereto is correct and
complete and is in accordance with the provisions of the Income-tax Act,	1961.
I further declare that I am making returns in my capacity as	_(drop down to be provided) and I am also competen
to make this return and verify it. I am holding permanent account number	(if allotted) (<i>Please see instruction</i>).
further declare that the critical assumptions specified in the agreement has	ave been satisfied and all the terms and conditions of
the agreement have been complied with. (Applicable in a case where return	rn is furnished under section 92CD)
Date	Sign here 👈

₹ ITR-4 Ş SUGAM

INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

Assessment Year

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P	'ART A GENERAL INFO	RMATI	ON																				
(A	A1) First Name	(A2) Mid	dle Na	ame			(A3	B) La	st Na	me				(A	4)	Per	ma	nen	t Acc	count	Nu	mbe	r
(A	A5) Date of Birth/Formation (D	D/MM/YY	YYY)											(A	(6)	Fla	t/D	oor/	Bloc	k No	•		
(A7) Name of Premises/ Building	g/ Village				(A8)	Road	d/Stı	reet/P	Post C	Offic	e		(A	9)	Arc	ea/l	ocal	ity				
(/	A10) Town/City/District			(A11) S	tate				(A12)) Cou	ıntry	y							Zip (code			
(A	114) Aadhaar Number (12 digit))/ Aadhaar	Enro	lment]	[d (2	8 digi	(if	eligi	ble fo	r Aa	dha	ar)				5) St				_			
																vidu LLP)		Ц	HUI		Firn	n (oth	ner
((A16) Residential/Office Phone 1 Mobile No		ith ST	TD code	e/		((A17	') Mo	bile I	No. 2	2								s-1 (s	self)		
	11111													Eı	ma	ail A	dd	ress	-2				
	119) Nature of employment -	Govt.				sioner			thers														
	A20) Filed u/s (Tick) Please see instruction]-			119(2)								(4)-	After	due d	lat	e, □	13	39(5)	-Rev	ised	Retu	ırn,	
_	r Filed in response to notice u/s			119(2)(139(530	1										
	A21)If revised/defective then e				<i>) </i>	172(1 <i>)</i> L	170	, <u>L.</u> 1.	JJA	<u> </u>	330	·	1	Т								
a		original	retu																	/		/	
(A	A22)If filed in response to notion nique Number & Date of such I			2(1)/14	8/15	3A/15	3C o	or or	der ı	ı/s 11	19(2)(b)	- ente	r		J		/		/			
(<i>E</i>	(A23) Whether this return is being	ng filed by	a repi	resenta	tive a	assess	ee? (Tick) 🗹		Yes]	No							
	yes, please furnish following in Name of the representative	<u>formation</u>	-																				
(2	-	VΩ																					
(3																							
(4	<u> </u>		the re	epresen	tativ	/e																	
	T B GROSS TOTAL INC			- F											V	/ho	le-	Ru	pee	·)	on	lv	
	come from Business & Professi		E-Ente	r value	fron	n E8 c	of Scl	hedu	ıle BI	P)			В						F	<u> </u>		-0	
2 j	Gross Salary	•											i										
	a Salary as per section 17(1))							ia														
	b Value of perquisites as per	r section 1	7(2)						ib														
	c Profit in lieu of salary as p								ic														
i	Less allowances to the extent of	exempt u/s	10 (di	rop dov	n to	be pro	ovide	d in	e-filir	ıg uti	lity)		ii										
	i Net Salary (i – ii)												ii	i									
<u>i</u>	Deductions u/s 16 (iva + ivb+i								т.	1			iv	7									
	a Standard deduction u/s 16 b Entertainment allowance								iva ivb	_			_										
	c Professional tax u/s 16(iii)								ivo	_			-										
Ι,	Income chargeable under the		ries' (iii – iv	(NO	TE- E	nsure	e to F			S1")	В	2									
	ick applicable option Self Occu																						
	Gross rent received/ receivabl												i										
	Tax paid to local authorities								ii														
<u>E</u> ii	i Annual Value (i – ii)												ii	i									
	30% of Annual Value	•, •							iv														
8 7	Interest payable on borrowed		a tha	uoem T	oc 26) 0/			vi														
	i Arrears/Unrealized Rent receit Income chargeable under the						v) + v	vi	VI	<u> </u>			B3 (
	(If loss, put the figure in negative) scome from Other Sources (drop								fvino	natui	e of	.											
4 111			~ PIUV	.aca in	Ju		y S	Peci	,,8		J												
in	come) NOTE- Fill "Sch TDS2"		ble.																				
in	come) NOTE- Fill "Sch TDS2" ess: Deduction u/s 57(iia) (in cas		ble.	on only)								В	4									

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण 321

STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

PART	C-DEDUCTIO	ONS AND TA	AXAB	LE TOTAL	INCOME (R	Refer to instr	ructions for limits on 1	Amount of Deductio	ns as per
C1	80C		C2	80CCC		C3	80CCD (1)		
C4	80CCD(1B)		C5	80CCD(2)		C6	80CCG		
C7	80D	Drop down to be provided in e-filing utility	C8	80DD	Drop down to be provided in e-filing utility	С9	80DDB	Drop down to be provided in e-filing utility	
C10	80E		C11	80EE		C12	80G	Please fill up Schedule 80G	
C13	80GG		C14	80GGC		C15	80TTA		
C16	80TTB		C17	80U	Drop down to be provided in e-filing utility				
C18	Total deductions	(Add items C1	to C17	7)				•	C18
C19	Taxable Total Inc	come (B5 - C18	8)						C19

D1	Tax payable on total income (C19	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Health and Education Cess @ 4% on (D3)	D4	
D5	Total Tax, and Cess (D3+D4)	D5	
D6	Relief u/s 89	D6	
D7	Balance Tax after Relief (D5 – D6)	D7	
D8	Total Interest u/s 234A	D8	
D9	Total Interest u/s 234B	D9	
D10	Total Interest u/s 234C	D10	
D11	Fee u/s 234F	D11	
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	
D13	Total Advance Tax Paid	D13	
D14	Total Self-Assessment Tax Paid	D14	
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	
D18	Amount payable (D12 – D17, If D12 > D17)	D18	
D19	Refund (D17 – D12, If D17 > D12)	D19	
D20	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5) (Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section)	D20	

Sl. IFS Code of the Bank Name of the Bank Account Number (tick one account 🗹 for refund)

SCHEDULE BP – DETAILS OF INCOME FROM BUSINESS OR PROFESSION									
COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD									
S.	Name of Business	Business code		Description					
No.									
(i)									
E1	Gross Turnover or Gross Receipts								
	a Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before								

							=====							
	specified da	te												
	b Any other n					E1b								
E2		ome under section 44	AD			1210								
			d to have been earned, wh	nichever is higher		E2a								
			d to have been earned, wh	nichever is higher		E2b								
	C Total (a + b)	,	entage of Cross Receipts it is m	andatory to have a tax audit under 44AB & r	egular ITR	E2c								
	3 or 5 has to be filled		entage of Gross Receipts, it is in	andatory to have a tax addit under 44AB & I	egulai 11 K									
COM			OME EDOM DDOEEGG											
S.	PUTATION OF P.	Name of Busin		ONS UNDER SECTION 44ADA Business code		Descr	intion							
No.		Tunio of Busin	CSS	Dusiness code		Desci								
(i) E3	Casas Bassints					E2								
E3	Gross Receipts Presumptive Inco	ome under section 44	ADA (50% of E3) or the a	amount claimed to have been earned	i.	E3 E4								
	whichever is high	ner												
	NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form													
	Timed not time Torris				l									
	PUTATION OF P			RRIAGES UNDER SECTION 44A	E	D	·ntion							
S. No.		Name of Busin	ess	Business code		Descr	триоп							
(i)														
	Registration Whether owned/ Tonnage capacity of Number of months for which Presumptive income u/s 44AE for													
	No. of goods	leased/ hired	goods carriage	goods carriage was owned/	th	ne goods	carriage							
	<u>carriage</u> (in MT) leased/hired by assessee (Computed @ Rs.1000 per ton per													
	month in case tonnage exceeds 12MT, or else @ Rs.7500 per													
	month) or the amount claimed to													
	have been actually earned, whichever is higher													
(i)	(1)	(2)	(3)	(4)		(5)								
(a)														
(b) Add r	 ow options as nece	 ssary (upto maximui	n 10)			•								
E5			riage under section 44AE	[total of column (5)]		E5								
		fits are lower than prescribe filled and not this form	oed under S.44AE or the number	of Vehicles owned at any time exceed 10 ther	the regular									
E6	Salary and intere	est paid to the partne	rs			E6								
E7	NOTE - This is to be Presumptive Inco	one filled up only by firms ome u/s 44AE (E5-E6	<u> </u>			E7								
E8	=		Profession (E2c+E4+E7)			E8								
10	income chargean	ore under Dusiness of	Trotession (Bacterial)			Lo								
			R/GROSS RECEIPT RE											
Note -	- Please furnish the GSTIN No(s).	e information below i	for each GSTIN No. separ	ately		E9								
E10		outward supplies as p	per the GST returns filed			E10								
		LARS OF THE BUS nish the information as on												
E11	Partners/ Memb		or any or march, 2017			E11								
E12	Secured loans					E12								
E13	Unsecured loans	i				E13								
E14 E15	Advances Sundry creditors	•				E14 E15								
	Other liabilities	1												
E16 E17		liabilities (E11 : E13	+E13+E14+E15+E16)			E16 E17								
E17	Fixed assets	navinues (E11+E12	TE13TE14TE13TE10)			E17								
E18	Inventories					E18								
E19 E20						E19 E20								
E20	Sundry debtors Balance with bar	alze				E20 E21								
E21	Cash-in-hand	INS				E21								
		1005												
E23	Loans and advan	ices				E23								

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E24	Other assets	E24	
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	
NO	TE > Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)		

Sche	lule	80G	DETAILS OF DONATIONS ENTITLED FO	R DEDUCTION UND	ER SECTION	80G		
	A	Dona limit	tions entitled for 100% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee	Am	ount of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total donation	
		i						
		ii						
		iii	Total					
	В	Dona	tions entitled for 50% deduction without qualifying limit					
		Nam	e and address of donee	PAN of Donee	Am	ount of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total donation	
S		i						
IOI		ii						
NAT		iii	Total					
F DO	С	Dona limit	tions entitled for 100% deduction subject to qualifying					
DETAILS OF DONATIONS		Nam	e and address of donee	PAN of Donee	Am	ount of donati	on	Eligible Amount of donation
ETA]					Donation in cash	Donation in other mode	Total donation	
Ω		i						
		ii						
		iii	Total					
	D	Dona limit	tions entitled for 50% deduction subject to qualifying					
		Nam	e and address of donee	PAN of Donee		ount of donati		Eligible Amount of donation
					Donation in cash	Donation in other mode	Total donation	
		i						
		ii						
		iii	Total					
	Е	Tota	donations (Aiii + Biii + Ciii + Diii)			•		
		_						

SCHEDULE IT DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS																												
	BSR Code Date of Deposit (DD/MM/YYYY) Challan No. Tax paid																											
	Col (1) Col (2) Col (3) Col (4)																											
R1																												
R2																												
R3																												
NOTE Enter the totals of Advance tax and Self-Assessment tax in D14 & D15																												

Sche	Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]														
Sl No	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed										
(1)	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)										
i	i														
ii	ii a a a a a a a a a a a a a a a a a a														
	NOTE ➤ Please enter total of column (5) of Schedule-TCS in D17														

SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

Amount to be paid to TRP

	TAN	Name of the Employer	Income under Salary	Tax deducted								
	Col (1)	Col (2)	Col (3)	Col (4)								
S1												
S2												
S3												
Finter the total of column A of Schedule TDS1 and column 0 of Schedule TDS2 in D16												

				DEDUCTED AT	SOURCE ON INCOME O	THER TH	IAN SAL	ARY [As per
Sl. No.	TAN of the Deductor/ PAN of Tenant	Unclaimed TD	S brought	TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding income is bein offered for tax this year)		ding Income fered	TDS credit bein carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i								
ii								
				VERIF	TICATION			
I,				son/ daughter	of		solemnly d	eclare that to th
Inco	ome-tax Act, 19	61. I further declar	re that I am	n given in the return making returns in m	n is correct and complete and is in by capacity as (drop of nanent account number	accordance	e with the provided in e-f	provisions of that it is in the interest of th
Plac Dat						Signature	here 👈	
If	the return has b	een prepared by a	Tax Returi	n Preparer (TRP) gi	ve further details as below:			
TR	P PIN (10 Digit)		Name o	f TRP	Counter Signature of TRP			

WHO ITR-5

INDIAN INCOME TAX RETURN [For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Pule 12 of the Jacome tox Pules 1962)

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

Assessment	Year
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_																																	
Par	t A-C	GEN	J				G	ENE	RA	L																							
		me																											P	AN			
LION	Is t	here	e a	ny cl	an	ge ir	ı th	ie na	me	? If	yes, _I	olea	se fur	nish	th th	ie o	ld n	ame							N	ımb				nership ed by M			cation
RMA]	Fla	t/Do	or	/Blo	ck]	No				Nan	ne of	Pre	mise	s/Bu	ild	ing	/Vil	lage								1	Date o	f forn	natio	on (DDA	MM)	YYYY)
INFOR																										I	Date of			ement		ısine	ess
MAL																												<u>(uu</u>	/10110	<u> </u>	1)		
PERSONAL INFORMATION	Roa	ad/S	Stre	eet/P	ost	Offi	ce			Are	a/Lo	cali	ty					socione bar IT.	OP/ cier rre ink, rR 7 e a	/BOI- 3 ty regi espondi , Rural 7, any o decease	S sub-stoned in standard stand	tatus unde aat s omer DP/B	er othe er soci etate, et bank BOI,, a	r coope iety reg Primar z, Trust ertificia	erative gistratio y agricu other th juridic	bani n A ultur an i al p	k, othe ct, 180 cal cred trust el erson-4	r coop 60 or lit soc igible 1, sub-	perai any tiety/ to fi stati	authorii tive soci other (coopera le Retur us- Estat trust -	iety, Law ative n in te of		
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			File	ed u/	s ('	Fick)) [F	Pleas	e se	e ins	struci	tion]	1	□139	9(1) -O	n oi	r befo	ore	due da	te, □13	39(4)-Afte	r due d	ate, □1	39(5)-Rev	ised R	Retur	n, □92	CD-	Mod	ified
\mathbf{z}	(a)																				donatio			'									
FILING STATUS										otice			[1 3	39 (9	9),	1	42(1)),	□ 148,	□ 153	3A	□ 153	C									
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(men		170	/13.)A).	1330	,11	.) (<u>2</u>)(b)	CHICI	uat	C OI S	uch no	iicc/or u	α,	01 11 11	iicu u	7.5	/	/		
((d)	Res	side	entia	l S	tatus	6 ((Tick	k) ⊡		Res	ider	t			No	on-l	Resid	ent	t													
((e)														nan	ıcia	l Se	rvice	s C	Centre a	and der	ives	incon	ne solel	y in cor	ver	tible fo	reign	exc				
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-															or	cert	tific	ation	is	receive	ed?							□ Ye	S			No	
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((j)	In t	he	case	of	non	-re	side	nt, i	s the	ere a	per	mane	nt e	sta	blis	hm	ent (I	PE)) in Ind	ia (<i>Tick</i>	k) 🗹		Yes					0				
(I Regn	. No.												
			es,	plea	se	furn	ish	foll	owi	ng ir	ıforn			entat	tive	ass	sess	ee? (7	Tici	k) 🗹	□ Yes	s				No							
		(1)	_					_		ative																							
		(2)	\dashv									(dra	p do	vn to	o be	e pr	ovia	led)															
		(3)	-							entat								4.															
-		(4)	_) of 1		_																		
(1	m)	Wh	etl	ier y	ou						m? (Ticl	() Ø	ΠY	es		No)]	•	olease f	urni	ish foll	lowing	inform	atio	n						
						Na	me	e of l	Firi	n										PAN													

(n)							time during th		s year? (Tick) 🗹 🗆 Ye	S	□ No)			
	Nan	ne of	PAN		ng balance				ring the ye	ar		es transfe		Closi	ng balance	
	com	pany		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	No. of shares	Sal consider	le	No. of shares	Cost of acquisition	
		1	2	3	4	5	6	7	8	shareholder)	10	11	ı	12	13	
											1					
AUDIT INFORMATION	a b c	When If (b) If Ye (i) (ii) (iii) (iv) (v) (vi) (vii) Are y	ther liab is Yes, s, furnis Date of Name Memb Name Propr Perma Date of	whether the hat the follow of furnishing of the audoership no. of the audoership/fanent According to the audoership for Audit reports and the for Audit for	wing informing of the audition signing of the audition (propriories registrate to both to be audition) with the control of the audition of the audition (propriories registrate to both to be audition) with the control of the audition of th	ion 44AB? nave been au ation- lit report (the tax audi tor etorship/ firi tion number r (PAN) of t	(Tick) didited by an according to the control of th	Y)	nip/ firm)	☐ Yes						
	di i															
]					
		S	l. No.			Section	on Code				Date	(DD/MM	/YYYY)		
		If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?														
	e	If lia	ble to au	ıdit under	any Act oth	er than the I	Income-tax Act	ection and date	of furnish	ning the a	udit rep	ort?				
UST			Act	and section	n	(DD/MM/YY) Act and section						(DD/MM/YY)				
~	A									pers of the firm/AOP/BOI (<i>Tick</i>)						
PARTNERS/MEMBERS/II INFORMATION		ĖΤ			er/member		ed/Retired		dmission/r	1		ge of shar		termina	te)	
EMB MA1		1.										6			/	
W.W		2.														
ERS	В	<u> </u>	v memb	er of the A	OP/BOI/exe	cutor of A.J	P a foreign cor	npany? (7	Tick) 🗹		No					
RTN	С		•						*	executor of AJP						
PA	D	Whe	ther tota	al income o	of any memb	er of the AC	OP/BOI/execute	or of AJP	(excluding	his share from	such asso	ociation or	r body o	or execu	tor of AJP)	
										ember? (<i>Tick)</i> ☑ lor/trustee/bene			t or eve	cutors i	n the case of	
	Е						day of March	, - 2019 or	date of di	ssolution	inclury in	the trust	t or cac	cutors i	ii the case of	
		S.No	Nai	me and Ac	ddress	Percentage of share (if eterminate)	PAN	Num Enroln	nent Id	Designated Partner Identification Number, in cas partner in LLI	e instr	atus see uction 6(iii))	Rate o Interest Capita	on	emuneratio n paid/ payable	
		(1)		(2)		(3)	(4)		5)	(6)		(7)	(8)		(9)	
											_					
•	F	To be	e filled i	n case of n	ersons refer	red to in sec	tion 160(1)(iii)	or (iv)								
rred t		 					minate or kno							□ Yes	□ No	
s refe ection ii) or		-				•	(1)(iv) has Busi		me?					□ Yes □ No		
person in sa 50(1)(i										r is exclusively f	or the be	nefit of a	ny	□ Yes	□ No	
For persons referred to in section 160(1)(iii) or (iv)			_		ol the settion ollowing det		ne only trust de icable) :	CIAI EU DY	ane setuor	•						

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 327

			(i)	Whether all the beneficiaries ha	ve income below basic exemption limit?		□ Yes □ No
			(ii)	Whether the relevant income or and such trust is the only trust s	any part thereof is receivable under a trust of declared by him?	leclared by any person by will	□ Yes □ No
			(iii)		amentary trust created before 01-03-1970 settlor mainly dependent on him/Family?	for the exclusive benefit of	□ Yes □ No
			(iv)		n behalf of a provident fund, superannuation bona fide by a person carrying on Business of Profession?		□ Yes □ No
Ēt.	G			of business or profession, if more g income under sections 44AD, 44	than one business or profession indicate the tl AADA and 44AE)	nree main activities/ products (Other than those
NATURE OF BUSINESS	S.I	No.		Code [Please see instruction]	Trade name of the business, if any	Descrip	tion
ATUI SUSID	(i)					
ž	(i	ii)			<u> </u>		

Part A-BS

BALANCE SHEET AS ON 31^{ST} DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

	A	Sour	ces of	Fund	ls			
		1	Partı	ners'/	members' fund			
	Ī		a	Partr	ners' / members' capital		a	
			b	Reser	ves and Surplus			
				i	Revaluation Reserve	bi		
				ii	Capital Reserve	bii		
				iii	Statutory Reserve	biii		
				iv	Any other Reserve	biv		
				v	Credit balance of Profit and loss account	bv		
				vi	Total (bi + bii + biii + biv + bv)		bvi	
			с	Total	partners'/ members' fund (a + bvi)		1c	
		2	Loan	fund	S			
			a	Secur	ed loans			
				i	Foreign Currency Loans	ai		
2				ii	Rupee Loans			
SOURCES OF FUNDS					A From Banks			
J. L					B From others			
3					C Total (iiA + iiB)			
JRC.				iii	Total secured loans (ai + iiC)	aiii		
200			b	Unsec	cured loans (including deposits)			
				i	Foreign Currency Loans	bi		
				ii	Rupee Loans			
					A From Banks	iiA		
					B From persons specified in section 40A(2)(b) of the I. T. Act	iiB		
					C From others	iiC		
					D Total Rupee Loans (iiA + iiB + iiC)	iiD		
					Total unsecured loans (bi + iiD)	Biii		
	-				Loan Funds (aiii + biii)	2c		
	-				ax liability		3	
		4		nces				
					persons specified in section 40A(2)(b) of the I. T. Act	i		
					others	ii	4	
					Advances (i + ii)		 4iii	
					funds (1c + 2c +3 + 4iii)		5	
OF	В			n of f				
TION OF	-	1		l asset				
II			a	Gross	s: Block	1a		

	b	Depre	eciation	1b			
	-		lock (a – b)	1c			
	d	Capita	al work-in-progress	1d			
	e	Total	(1c + 1d)	1 1		1e	
2	Inves	stment	s				
	a	Long-	term investments				
		i	Investment in property	i			
		ii	Equity instruments				
			A Listed equities	iiA			
			B Unlisted equities	iiB			
			C Total	iiC			
		iii	Preference shares	iii			
		iv	Government or trust securities	iv			
		v	Debenture or bonds	v			
		vi	Mutual funds	vi			
		vii	Others	vii			
			Total Long-term investments (i + iiC + iii + iv + v +	vi + vii)		aviii	
	b	1	-term investments				
		i	Equity instruments				
			A Listed equities	iA			
			B Unlisted equities	iB			
			C Total	iC			
			Preference shares	ii			
			Government or trust securities	iii			
		-	Debenture or bonds	iv			
			Mutual funds	v			
			Others	vi		L-::	
		vii	Total Short-term investments (iC + ii + iii + iv + v +			bvii	
3	+	vii Total	Total Short-term investments (iC + ii + iii + iv + v + investments (aviii + bvii)			bvii 2c	
3	Curr	vii Total ent as	Total Short-term investments (iC + ii + iii + iv + v + investments (aviii + bvii) sets, loans and advances				
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets				
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories	vi)			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials	iA			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress	iA iB			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for	iA iB iC			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading)	iA iB iC iD			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material	iA iB iC iD iE			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools	iA iB iC iD iE iF			
3	Curr	vii Total ent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others	iA iB iC iD iE			
3	Curr	vii Total eent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG)	iA iB iC iD iE iF		2c	
3	Curr	vii Total eent as Curre	Total Short-term investments (iC + ii + iii + iv + v + v + investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors	iA iB iC iD iE iF iG		2c	
3	Curr	vii Total eent as Curre i	Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year	iA iB iC iD iE iF iG		2c	
3	Curr	vii Total eent as Curre i	Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others	iA iB iC iD iE iF iG		2c	
3	Curr	vii Total Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors	iA iB iC iD iE iF iG		iH		
3	Curr	vii Total Total Short-term investments (iC + ii + iii + iv + v + v investments (aviii + bvii) sets, loans and advances and assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances	iA iB iC iD iE iF iG	iiiA	iH		
3	Curr	vii Total Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ant assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks	iA iB iC iD iE iF iG iiA iiB	iiiA iiiB	iH		
3	Curr	vii Total Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ent assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks B Cash-in-hand	iA iB iC iD iE iF iG	iiiB	iH		
3	Curr	vii Total Total Short-term investments (iC + ii + iii + iv + v + v + v investments (aviii + bvii) sets, loans and advances ant assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks	iA iB iC iD iE iF iG		iH		

			v	Total current assets (iH +iiC + iiiD + aiv)			av
		b	Loans	and advances			
				Advances recoverable in cash or in kind or for value to be received	bi		
			ii	Deposits, loans and advances to corporate and others	bii		
			iii	Balance with Revenue Authorities	biii		
			iv	Total (bi + bii + biii)			biv
			v	Loans and advances included in biv which is			
				a for the purpose of business or profession	va		
				b not for the purpose of business or profession	vb		
		c	Total	(av + biv)			3c
		d	Curre	nt liabilities and provisions			
			i	Current liabilities			
				A Sundry Creditors			
				1 Outstanding for more than one year	1		
				2 Others	2		
				3 Total (1 + 2)	A3		
				B Liability for leased assets	iB		
				C Interest Accrued and due on borrowings	iC		
				D Interest accrued but not due on borrowings	iD		
				E Income received in advance	iE		
				F Other payables	iF		
				G Total $(A3 + iB + iC + iD + iE + iF)$			iG
			ii	Provisions			
					iiA		
				B Provision for Leave encashment/Superannuation/Gratuity	iiB		
				C Other Provisions	iiC		
				D Total (iiA + iiB+ iiC)			iiE
			iii	Total (iE + iiD)			diii
		e	Net cu	rrent assets (3c – diii)			3e
	4	a	Misce	laneous expenditure not written off or adjusted	4a	_	
		b			4b	_	
		c	Debit balan	balance in Profit and loss account/ accumulated	4c		
		d	Total	(4a+4b+4c)			4d
				cation of funds (1e + 2c + 3e +4d)			5
NO ACCOUNT CASE				regular books of account of business or profession are no n 31 st day of March, - 2019, in respect of business or pro		wing	
NT	1	Amo	unt of	total sundry debtors		C1	
COO	2	Amo	unt of	total sundry creditors		C2	
ACC	3	Amo	unt of	total stock-in-trade		С3	
NO	4	Amo	unt of	the cash balance		C4	

Part A-
Manufacturing
Aggaint

Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

1	Open	ing I	nventory			
		i	Opening stock of raw-material	i		
	A	ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)		Aiii	
	В	Purc	hases (net of refunds and duty or tax, if any)		В	
	С	Direc	ct wages		C	
	D	Direc	ct expenses (Di + Dii + Diii)	D		

1		1	1		T		
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	E	Facto	ory Overheads				
		i	Indirect wages	i			
		i	Factory rent and rates	ii			
		iii	Factory Insurance	iii			
		iv	Factory fuel and power	iv			
		v	Factory general expenses	v			
		vi	Depreciation of factory machinery	vi			
		vii	Total (i+ii+iii+iv+v+vi)			Evii	
	F	Tota	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F	
2	Closi	ing St	ock				
	i	Raw	material	2i			
	ii	Worl	k-in-progress	2ii			
	Tota	l (2i +	2ii)			2	
3	Cost	of Go	oods Produced – transferred to Trading Account (1F-2)			3	

Part A-Trading Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable) 4 Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods ii Sale of services Other operating revenues (specify nature and amount) iiia b iiib CREDITS TO TRADING ACCOUNT Total (iiia + iiib) iiic Aiv Total (i + ii + iiic) В Gross receipts from Profession Duties, taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties ii Service tax VAT/ Sales tax iii Central Goods & Service Tax (CGST) iv State Goods & Services Tax (SGST) v **Integrated Goods & Services Tax (IGST)** vi vi Union Territory Goods & Services Tax (UTGST) vii Any other duty, tax and cess viii Cix Total (i + ii + iii + iv +v+ vi+vii+viii) 4D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Stocks 6 Total of credits to Trading Account (4D + 5iv) 7 Opening Stock of Finished Goods 8 DEBITS TO TRADING Purchases (net of refunds and duty or tax, if any) Direct Expenses (9i + 9ii + 9iii) 9 Carriage inward i ii ii Power and fuel Other direct expenses iii iii Note: Row can be added as per the nature of Direct Expenses Duties and taxes, paid or payable, in respect of goods and services purchased Custom duty

	ii	Counter veiling duty	10ii			
	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	X	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ii	x + 10x + 1	0xi)	10xii	
11	Cost	of goods produced - Transferred from Manufacturing Account			11	
12	Gro	ss Profit from Business/Profession - transferred to Profit and Los	s account (6-7-8-9-10xii-11)	12	

Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regular books of accounts are Part A-P& L maintained, otherwise fill items 61 to 64 as applicable) 13 Gross profit transferred from Trading Account Other income i i Rent CREDITS TO PROFIT AND LOSS ACCOUNT Commission ii Dividend income iv iv Interest income Profit on sale of fixed assets Profit on sale of investment being securities chargeable to Securities vi vi Transaction Tax (STT) vii vii Profit on sale of other investment Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii Profit on conversion of inventory into capital asset u/s 28(via) ix ix (FMV of inventory as on the date of conversion) X Agricultural income X хi Any other income (specify nature and amount) xia xib Total (xia + xib) c xic 14xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xic) 15 15 Total of credits to profit and loss account (13+14xii) 16 16 Freight outward **17** Consumption of stores and spare parts 17 DEBITS TO PROFIT AND LOSS ACCOUNT 18 18 Power and fuel 19 Rents 19 Repairs to building 20 21 Repairs to machinery 22 Compensation to employees Salaries and wages 22i ii Bonus 22ii iii Reimbursement of medical expenses 22iii Leave encashment 22iv Leave travel benefits 22v 22vi vi Contribution to approved superannuation fund vii Contribution to recognised provident fund 22vii viii Contribution to recognised gratuity fund 22viii ix Contribution to any other fund 22ix

		Any other benefit to employees in respect of which an expenditure has been	n 22	,	
	X	incurred	22	X	22::
		Total compensation to employees (total of 22i to 22x)			22xi
		Whether any compensation, included in 22xi, paid to non-residents	xii	a Yes / No	-
		If Yes, amount paid to non-residents	xii	b	-
23	Insura		-		-
	i	Medical Insurance	2.	3i	-
	ii	Life Insurance	23		-
		Keyman's Insurance	23		-
		Other Insurance including factory, office, car, goods, etc.	23	iv	
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v
24	Workm	en and staff welfare expenses			24
25	Enterta	inment			25
26	Hospita	lity			26
27	Confere				27
28	_	romotion including publicity (other than advertisement)			28
29	Adverti				29
30	Commi		1	Г	-
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)			30iii
31	Royalty	r			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		-
	iii	Total (i + ii)			31iii
32	Professi	ional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		-
	iii	Total (i + ii)			32iii
33	Hotel, b	poarding and Lodging			33
34	Traveli	ng expenses other than on foreign traveling			34
35	Foreign	travelling expenses			35
36	Convey	ance expenses			36
37	Telepho	one expenses			37
38	Guest I	louse expenses			38
39	Club ex	penses			39
40	Festival	celebration expenses			40
41	Scholar	ship			41
42	Gift				42
43	Donatio	on			43
44	Rates a	nd taxes, paid or payable to Government or any local body (excluding taxes	s on inc	ome)	
	i	Union excise duty	44i		
	ii	Service tax	44ii		
	iii	VAT/ Sales tax	44iii		
	iv	Cess	44iv		
	v	Central Goods & Service Tax (CGST)	44v		
	vi	State Goods & Services Tax (SGST)	44vi		_
	vii	Integrated Goods & Services Tax (IGST) 4	14vii		
	viii	Union Territory Goods & Services Tax (UTGST) 4	4viii		_
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix		

		x	Total	rates a	nd ta	xes pa	id or p	ayablo	e (44i -	+ 44ii +	44iii +44i	v + 44	v +	44vi + 44v	vii + 44viii	+44ix	()		44x	
	45	Audit	fee																45	
-	46	Salary/	Remur	neratio	n paic	d to Pa	rtners	s of the	firm										46	
ŀ		Other e																		
ŀ		i	Арспа	cs (spec	ijy na	uure u	nu um	ouiu)							i					
		ii													ii					
		iii	Total	(i + ii)															47iii	
	48	Bad de	bts (spe	ecify P	AN of	the pe	erson, i	if avail	able, f	or who	m Bad De	bt for a	ame	ount of Rs.	. 1 lakh or	more	is claime	ed and amount)		
		i										48i	i							
		ii										48i	i							
		iii										48ii	ii							
		iv	Rows	can be	adde	d as re	equire	d				48i	v							
		v	Other	s (mor	e than	Rs. 1	lakh)	where		is not a	vailable	48	,							
				de nan																
		vi	Other	s (amo	unts l	ess tha	an Rs.	1 lakh)			48v	i							
		vii	Total 1	Bad Do	ebt (4	8i + 48	3ii + 48	Biii + 4	8iv + 4	18v + 48	Bvi)								48vii	
	49	Provisi	on for	bad an	d dou	btful	debts												49	
	50	Other p	provisio	ons															50	
	51						ion and	d taxes	s [15 –	(16 to 2	21 + 22xi	+ 23v ·	+ 2	4 to 29 + 3	30iii + 31ii	i + 32i	ii + 33 to	43 + 44x + 45	51	
-	52	+ 46 + 4		48VII +	49 + :	5U)]														
ŀ		h		ıtside l	India.	or pa	id in Iı	ndia to	a non	-reside	nt other t	han a	cor	npany or						
		1 1		gn com		•									i					
		ii	To oth	ers											ii					
		iii	Total (i	i + ii)															52iii	
	53	Deprec	iation a	and an	oritis	ation													53	
	54	Net pro	fit bef	ore tax	es (51	- 52ii	ii – 53))											54	
4		Provisi																	55	
¥1.>		Provisi					deferr	ed lial	oility										56	
֪֞֝֞֞֝֓֓֓֓֟֝֟֝֟֝֟֝֟֝֟֝ <u>֚֚</u>		Profit a																	57	
		Balance																	58	
OVISION FOR TAX	59 60	Amoun					•	97 + 30)										59 60	
PRO F		Transfe						onriete	r's ac	count (59 - 60)								61	
-							_	_				NDER	Sl	ECTION -	44AD (O1	ıly fo	r Reside	nt Partnership		
		Firm of	her th																	
		SR.NO	5.			Nai	me of l	Busine	SS			В	usi	iness code				Description	n	
		(i) G	ross Tu	urnove	r or C	Fross l	Receip	ts (ia +	- ib)										62i	
		a								e bank	draft or	bank	ele	ectronic c	learing	ia				_
SES		 		m rece		before	specif	ied da	te							ib				
CA				otive In		unde	r sectio	on 44A	D (iia	+ iib)									62ii	
ME			_								earned,	which	eve	r is higher		iia				
\c\{\c\}														is higher		iib				
EIL		NOTE- under s			less t	han t	he abo	ve per	centag	e of G	ross Rece	ipts/Tı	ırn	over, it is	mandatory	to me	aintain b	ooks of accoun	ts and	have a tax audi
PRESUMPTIVE INCOME CASES	63	COMP	UTAT:	ION O	F PR	ESUN	IPTIV	E INC	OME	FROM	PROFE	SSION	IS U	UNDER S	ECTION	44AD.	A (Only	for Resident		
JMP		Partner SR.NO		irm ot	her th	an LI		e of Bı	ıcinoc	,			1	10	Business co	ndo.		D.	escript	ion
ESI		SK.IV	9.				Nam	e or be	isiness	•					ousiness co	Jue		Di	escript	1011
PR																				
ſ				eceipts										· 	_ 				63i	
			resumj igher)	ptive I	ncom	e und	er sect	tion 44	I ADA	(50%	of 63i, or	the a	m	ount clain	ned to ha	ve bee	en earne	d, whichever is	63ii	
		NOTE-	–If inc												-			ıx audit under s	ection	44AB
	64			ION O	FPR	ESUN					GOODS	CAR	RI		DER SEC		44AE			
	SR.NO. Name of Business Business code							De	escript	ion										

ı		_										
			Registration No. of	Whether	Tonnage capacity of	Numb	er of months	Presumpt	ive incom	e u/s 44AE for		
			goods carriage	owned/leased/ hired	goods carriage (in	for w	hich goods	th	e goods ca	arriage		
					MT)	carriag	e was owned/	(Compu	ted @ Rs.	1000 per ton		
					· 	lease	d/ hired by	per m	onth in ca	se tonnage		
						- 2	ssessee	exceeds 1	2MT, or e	else @ Rs.7500		
						_				he amount		
										een actually		
										er is higher		
		(i)	(1)	(2)	(3)		(4)	- turnet	(5)	er is migner		
			(1)	(2)	(3)		(4)		(3)			
		(a)										
		(b)										
		Add	row options as neces	sary (upto maximum	10)							
					rriage u/s 44AE [total o	of colum	n (5) of table 6	(i)]			64(ii)	
						or corum	iii (c) or tubic o	, •(•)]			` ' /	
			·	neration to Partners o							64(iii)	
			_	Income u/s 44AE (ii-ii							64(iv)	
		NOT	E—If the profits are	lower than prescribed	under S.44AE or the na	umber o	f goods carriag	ge owned	at any tim	e during the ye	ar excee	eds 10, then th
				rm has to be filled up.	IGNIEGG OR PROFES	CLON	DE NOTALI	DIE A DIE	TD 6			
	65				USINESS OR PROFES		KE NOT MAI	INTAINE	LD, Turnis	n tne following		
					ct of business or profes	sion -					-	
		(i)	For assessee carryin	O .								
		a	Gross receipts (a1 +	a2)				ia				
					payee bank draft or b	ank ala	etronic clearin	ng a1			-	
				ed before specified dat		MIIN EN	Caronic Citarii	-5 a1				
			2 Any other mod		~			a2				
Ħ				uc								
NO ACCOUNT CASE		b	Gross profit					ib				
C		С	Expenses					ic				
E		d	Net profit								65i	
9			_ ^								051	
ŭ		(ii)	For assessee carryin	g on Profession								
AC.		a	Gross receipts (a1 +	+ a2)				iia				
70			· _ ·	<u> </u>	bl. J		4				-	
Z				ed before specified da	payee bank draft or b	Jank en	ectronic clearn	ng a1				
			2 Any other mo		ie .			a2				
				oue								
		b	Gross profit					iib				
		С	Expenses					iic				
		d	Net profit								65ii	Т
			•									4
		(111)	Total profit (65i + 6	<u> </u>							65iii	
	66	i	Turnover from spec	ulative activity							66i	
ŀ		ii	Gross Profit								66ii	-
												+
		iii	Expenditure, if any								66iii	
		iv	Net income from spe	eculative activity (66ii	- 66iii)						66iv	
Part	A- 0	I	Other Info	ormation (mandatory)	if liable for audit under s	section 4	(4AR)					
1 ai t	71- U	-	Other Im	or mation (manaanory i	j naoie joi anan unaer .	scenon -	-HID)					
	1	Metho	d of accounting emp	oloyed in the previous	year (Tick) ☑ □	merca	ntile	□ cash	1			
	2	Is ther	e any change in metl	hod of accounting	$(Tick) \ \Box$	Yes		□ No				
ŀ	1	Incres	se in the profit or de	crease in loss because	of deviation, if any, a	s ner Ir	come Comput	ation Dis	closure			
					11a(iii) of Schedule IC		come comput	1/15	3	a		
ŀ					e of deviation, if any, a		come Comput	ation Die	closure			
					11b(iii) of Schedule IC		.come compat	1/13	3	b		
ŀ				\ / L		.20]						
	4	Metho	d of valuation of clos	sing stock employed ir	the previous year							
		a F	Raw Material (if at co	ost or market rates wh	ichever is less write 1,	if at cos	t write 2, if at 1	market ra	te write 3	<u>———</u>	· <u></u>	
Z	-	-	•							<u> </u>		
10		b F	inished goods (if at o	ost or market rates w	hichever is less write 1	, if at co	st write 2, if at	market i	ate write	3)		
ΥT	Ī	c I	s there any change in	stock valuation meth	od (Tick) ☑ □ Ye	c	□ No					
X	-				. ,				-			
). 			_		cause of deviation, if ar	ıy, from	the method of	valuatio	n 4	d		
F	-		pecified under section		0.7. 4. 4.							
					cause of deviation, if ar	ıy, fron	the method of	f valuatio	n 4	le		
OTHER INFORMATION			pecified under sectio									
H	5	Amou	nts not credited to th	e profit and loss accor	unt, being -							
0				in the scope of section		E.						
				<u> </u>		5a						
				drawbacks, refund of								
					or value added tax, or	5b						
				e such credits, drawba		30						
		a	dmitted as due by th	e authorities concern	ed							
	ſ	c e	scalation claims acce	pted during the previ	ous year	5c	<u></u>					
	-			<u> </u>	*	+						
		u a	ny other item of inco	ome		5d						
		e c	apital receipt, if any			5e		· <u> </u>				
L		I				ı						

		f	Total of amounts not credited to profit and loss account (5a+5b+5c	+5d+5	e)	5f	
			unts debited to the profit and loss account, to the extent disallowable ment of condition specified in relevant clauses-	e unde	r section 36 due to non-		
		0	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a			
		b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b			
	Ī	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $\{36(1)(ii)\}$	6c			
	-		Any amount of interest paid in respect of borrowed capital [/36(1)(iii)]	6d			
	-	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
	-	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f			
	ŀ	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g			
	ŀ	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h			
	-	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i			
		j	Amount of contributions to any other fund	6j			
	•	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k			
	-		Amount of bad and doubtful debts [36(1)(vii)]	6l			
	-		Provision for bad and doubtful debts [36(1)(viia)]	6m			
	-		Amount transferred to any special reserve [36(1)(viii)]	6n			
		^	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60			
	•		Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	6р			
			Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q			
	-		Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r			
		s	Any other disallowance	6s			
	-	t	Total amount disallowable under section 36 (total of 6a to 6s)	·		6t	
		u	Total number of employees employed by the company (mandato. Provident Fund)	ry in o	case company has recognized		
	-		i deployed in India	i			
			ii deployed outside India	ii			
			iii Total	iii			
F	7 /	Amou	unts debited to the profit and loss account, to the extent disallowable	e unde	r section 37		
Ī		a	Expenditure of capital nature [37(1)]	7a			
		b	Expenditure of personal nature [37(1)]	7b			
		с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession $[37(1)]$	7c			
		a	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d			
			Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
		f	Any other penalty or fine	7 f			
		g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g			
		h	Amount of any liability of a contingent nature	7h			
		i	Any other amount not allowable under section 37	7i			
L			Total amount disallowable under section 37 (total of 7a to 7i)			7j	
L	8	A.	Amounts debited to the profit and loss account, to the extent disallo	wable	under section 40		
			Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
			b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
			Amount disallowable under section 40 (a)(ib), on account of con-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
			d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			

			e Amount of tax or rate levied or assessed on the basis of profits	Ae			
			[40(a)(ii)] f Amount paid as wealth tax $[40(a)(iia)]$	Af			
			Amount paid by way of royalty, license fee, service fee etc. as	7.11			
			g per section 40(a)(iib)	Ag			
			Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah			
			i Any other disallowance	Ai			
			j Total amount disallowable under section 40(total of Aa to Ai)	ı		8Aj	
		В.	Any amount disallowed under section 40 in any preceding previous previous year	year l	out allowable during the	8B	
	9	Amou	ints debited to the profit and loss account, to the extent disallowable	unde	r section 40A		
		a	Amounts paid to persons specified in section 40A(2)(b)	9a			
			Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b			
		c	Provision for payment of gratuity [40A(7)]	9c			
		d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$	9d			
		P	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e			
		f	Any other disallowance	9f			
		g	Total amount disallowable under section 40A			9g	
	10	-	amount disallowed under section 43B in any preceding previous year	· but a	allowable during the previous		
		year a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
			Any sum payable by way of contribution to any provident fund or	104			
		b	superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
		c	Any sum payable to an employee as bonus or commission for services rendered	10c			
		d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
			Any sum payable as interest on any loan or borrowing from any				
		e	scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural	10e			
			and rural development bank				
		f	Any sum payable towards leave encashment	10f			
		g	Any sum payable to the Indian Railways for the use of railway assets	10g			
		h	Total amount allowable under section 43B (total of 10a to 10g)	l		10h	
ŀ	11	Any a	amount debited to profit and loss account of the previous year but di	sallov	vable under section 43B		
f		a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
			Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
		c	Any sum payable to an employee as bonus or commission for	11c			
		d	services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a	11d			
			State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any				
			scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e			
		e	Any sum payable towards leave encashment	11f			
		g	Any sum payable to the Indian Railways for the use of railway assets	11g			
		h	Total amount disallowable under Section 43B(total of 11a to 11g)			11h	
	12	Amou	unt of credit outstanding in the accounts in respect of				
Ī		a	Union Excise Duty	12a			
		b	Service tax	12b			
		с	VAT/sales tax	12c			
		d	Central Goods & Service Tax (CGST)	12d			
		e	State Goods & Services Tax (SGST)	12e			
	_						

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण 337

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

D				
Par	A –	ŲD	Quantitative details (mandatory if liable for audit under section 44AB)	
	(a)	In the	case of a trading concern	
		1	Opening stock	1
		2	Purchase during the previous year	2
		3	Sales during the previous year	3
		4	Closing stock	4
		5	Shortage/ excess, if any	5
	(b)	In the	case of a manufacturing concern	
		6	Raw materials	
CS			a Opening stock	ба
DETAIL			b Purchases during the previous year	6b
			c Consumption during the previous year	бс
IVE			d Sales during the previous year	6d
AT			e Closing stock	бе
LTT.			f Yield finished products	6f
QUANTITATIVE			g Percentage of yield	бд
0			h Shortage/ excess, if any	6h
		7	Finished products/ By-products	
			a opening stock	7a
			b purchase during the previous year	7b
			c quantity manufactured during the previous year	7c
			d sales during the previous year	7d
			e closing stock	7e
			f shortage/ excess, if any	7f

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	HP		Details of Inc	ome fr	om House	Property	(Plea	ase re	efer i	nstru	ction	s) (D	rop a	lown	to b	e pro	vided	indic	ating	own	ership	of p	ropei	ty)		
		Addı	ress of p	roperty 1				Tov	vn/ C	ity								State	;			I	PIN (ode/	Zip (ode	
	1																										
		Is the	e propei	ty co-owned?	□ Ye	s 🗆	No (if	'YES	S" plo	ease (enter	foll	owin	g det	ails))											
×		Asses	ssee's po	ercentage of sl	hare in	the prope	rty																	_		_	
PROPERTY		Nam	e of Co-	owner(s)				PAN	N of C	Co-ov	wner	(s)						Perc	entag	e Sha	are ii	n Pro	perty	7			
30PI		I																									
		II																									
HOUSE		Г	the a	applicable opt	-	Name(s) of (if let out)	Tenant	PAN	N of	Гепа	nt(s)	(if a	vaila	ıble)				PAN	I/TAN	of T	'enar	nt(s) (if TI	S cre	edit is	s claii	med)
н		□ De	eemed le	et out		I II																					
		a		rent received of the two, if l					r of t	he tw	o if l	et ou	ıt for	part	of th	e yea	r)			1a			-				
		b	The am	ount of rent v	vhich c	annot be r	ealized				1b																
		c	Tax pai	d to local autl	horitie	s					1c																

	d	Total (1b + 1c)				1d											
	e	Annual value (1a – 1d)				l l					16						_
	f	Annual value of the prope	rty owned (own percei	ntage	shar	e x 1e)					1f	,					
	g	30% of 1f	· · · · · · · · · · · · · · · · · · ·		-	1g											
l	h	Interest payable on borrow	wad canital			1h					-						
	i	Total (1g + 1h)	wea capital			111					1i						
	i	Arrears/Unrealised rent re	acaivad during the year	r loce	30%						1j						
	k	Income from house proper		ii iess .	30 /0	,					1j 1k						—
	1 -		• •	Town	/ Cit	*7				State	16	<u> </u>	DI	N Code	/ 7in /	odo	
2		ress of property 2				•				State			FI	Code	/ Zip (oue	
	Is th	ne property co-owned? 🗆 Y	Yes □ No (if "	YES"	plea	se enter	following	detai	ls)								
	Asso	essee's percentage of share i	in the property	[
	Nan	ne of Co-owner(s)		PAN o	of Co	o-owner	(s)			Percentag	ge Sl	hare i	n Prop	erty			
	I																
	II																
			E														
		k ☑ the applicable option] et out	Name(s) of Tenant (if let out)	PAN o	of Te	enant(s)	(Please s	ee not	e)	PAN/TAI	N of '	I'enar	ıt(s) (Pl	ease see	e note)	
		et out Deemed let out	I		1												
			II								<u> </u>	<u> </u>					
	a	Gross rent received or received or received or the two, if let out			of the	e two, if l	et out for	part oj	f the year)		2a	1					
	b	The amount of rent which	cannot be realized			2b			•								
	d	Tax paid to local authoriti Total (2b + 2c)	les			2c 2d					-						
	e	Annual value (2a – 2d)				2u					2e	. T					
	f	Annual value of the prope	entry overnod (overn nonco	ntogo	chon	10 v 20)					2f	-					
		30% of 2f	ity owned (own percei	mage	Silai						21	-					
	g h	Interest payable on borrow	wed canital			2g 2h											
	i	Total (2g + 2h)	пей сиргин			2.11					2i						
	i	Arrears/Unrealised rent re	eceived during the yea	r less	30%						2j						
	k	Income from house proper		ii icss.	30 /0	<u>'</u>					2k	_					
_	1		1 ty 2 (21 – 21 + 2j)								-	_					
3		s through income if any * ome under the head "Incom	e from house property	" (1k ·	+ 2k	(+3)					3						
4	(if n	egative take the figure to 2i o	of schedule CYLA)			- /					4						
NC	ТЕ	Furnishing of PAN of tena Furnishing of TAN of tena	ant is mandatory, if tax ant is mandatory, if tax	x is de	duct duct	ed under	r section 1 r section 1	94-IB 194-I.	5.								
	DD	Garage Audion A	6 6 1		c												
lule			f income from business				11										
A		n business or profession othe Profit before tax as per pro							8: 66(iv) of	f Dort A D	Q.T \						
	1	rroint before tax as per pro	ont and ioss account (it	tem 54	1, 02((11), 03(11)), 04(17), 0	S(III)	& 00(1V) 01	rari A-re	XL)	1					
-		Net profit or loss from spe	eculative business incl	uded i	in 1	(enter –	ve sign in										
	2a	case of loss) [Sl. No. 66iv of	Schedule P&L]				Ü	2a									
	2b	Net profit or Loss from Sp sign in case of loss)	ecified Business u/s 35	SAD in	ıclud	led in 1 ((enter –ve	2b									
f					a H	Iouse pro	operty	3a									
		Income/ receipts credited to	o profit and loss accou	ınt 🗀	b C	Capital ga	ains	3b									
	3	considered under other hea	ads of income/chargeal		c O	Other sou	irces	3c									
		u/s 115BBF/ chargeable u/s	115BBG		d u	/s 115BB	BF	3d									
					e u	/s 115BB	BG	3e									
-		Profit or loss included in	1, which is referred t	to in s	section	on 44AE)/ 44ADA	/									
	4a	44AE/ 44B/ 44BB/ 44BBA Income-tax Act (other than section 115B) (Dropdown to	n profit from life insu														
	4b	Profit and gains from life in	nsurance business refe	rred to	o in s	section 1	15B	4b									
Ī	4c	Profit from activities cov (Dropdown to be provided)						8 4c									
	5	Income credited to Profit a		ıded ir	n 1) v	which is	exempt										
		a Share of income from	n firm(s)		5a												

	b	Share of income from AOP/ BOI	5b						
	_	Any other exempt income (specify nature and		1					
	С	amount)							
		i	ci						
		ii	cii						
		iii Total (ci + cii)	5ciii				T		
		Total exempt income (5a + 5b + 5ciii) ace (1-2a-2b-3a-3b-3c-3d-3e-4a-4b-	4n 5	(4)		5d			
6	Багап	ice (1- 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b -	1	<u> </u>	. 1	_		6	
			a	House proper	rty	7a			
		nses debited to profit and loss account	b	Capital gains		7b			
7		dered under other heads of income/related to ne chargeable u/s 115BBF/or u/s 115BBG	с	Other source	S	7c			
	incon	ic chargeasic as 113551701 as 113550	d	u/s 115BBF		7d			
				u/s 115BBG		7e			
8a	Expe	nses debited to profit and loss account which rel	ate t	o exempt inco	me	8a			
OL.		nses debited to profit and loss account which rel isallowed u/s 14A (16 of Part A-OI)	ate t	o exempt inco	me	8b			
		(7a + 7b + 7c + 7d + 7e + 8a + 8b)				9			
		sted profit or loss (6+9)						10	
	-	eciation and amoritisation debited to profit and l	oss a	ccount				11	
12	_ ^	eciation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) an	d 324	(1)(iia)					
		(column 6 of Schedule-DEP)	iu 32((1)(на)	12i				
	Ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	IT Ru	les)	12ii				
		Total (12i + 12ii)		/				12iii	
13	Profi	t or loss after adjustment for depreciation (10 +1	11 – 1	2iii)				13	
14		unts debited to the profit and loss account owable under section 36 (6s of Part A-OI)	it, to	the extent	14				
15	disall	unts debited to the profit and loss account owable under section 37 (7j of Part A-OI)			15				
16		ints debited to the profit and loss account owable under section 40 8Aj of Part A-OI)	it, to	the extent	16				
17	disall	ints debited to the profit and loss account owable under section 40A (9f of PartA-OI)			17				
	disall	amount debited to profit and loss account of the owable under section 43B (11h of Part A-OI)			18				
19	Enter	est disallowable under section 23 of the Micro, S prises Development Act, 2006	mall	and Medium	19				
20		ed income under section 41			20				
21	Deem 33AB	ed income under section 32AC/ A/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 8	32 <i>A</i> 80HH		21				
22	Deem	ed income under section 43CA			22				
23	Any o	other item of addition under section 28 to 44DB	_		23				
24	expen	other income not included in profit and loss asses not allowable (including income from sales and interest from firms in which assessee is a particular to the contract of the	lary,	commission,	24				
		ase in profit or decrease in loss on account of l leviation in method of valuation of stock (Colum ()		-	25				
26	Total	(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 18 + 18 + 18 + 18 + 18 + 18 + 18 + 1	4+25))		•		26	
27		ction allowable under section 32(1)(iii)			27				
28	Dedu	ction allowable under section 32AD			28				
	the a ESR) than a	mount of deduction under section 35 or 35CCC or 3 mount debited to profit and loss account (iten (if amount deductible under section 35 or 35CCC amount debited to P&L account, it will go to item 24	n x(4 or 35 4)) of Schedule CCD is lower	20				
		amount disallowed under section 40 in any pout allowable during the previous year(8B of Par			30				

ı	Any amount disallowed under section 43B in any preceding previous									
	31	year bu	t allowable during the pre	vious year(10g of Part A-O	ig previous I)	31				
	32	Any oth	er amount allowable as de	eduction		32				
			-	loss on account of ICDS a tion of stock (Column 3b -		~7~7				
	34	Total (2	7+28+29+30+31+32+33)						34	
	35	Income	(13+26-34)						35	
	36	Profits a	and gains of business or pr	ofession deemed to be unde	er -					
			Section 44AD [62(ii) of sch	-	36i					
		ii	Section 44ADA [63(ii) of s	chedule]	36ii					
		iii	Section 44AE [64(iv) of sci	hedule]	36iii					
		iv	Section 44B		36iv					
		v	Section 44BB		36v					
		vi	Section 44BBA		36vi					
		vii	Section 44BBB		36vii					
		viii	Section 44D		36viii					
		ix	Section 44DA		36ix		(iter	n 4 of Form 3CE)		
		X	Section 44DB		36x					
		xi	First Schedule of Income-	tax Act (other than 115B)	36xi					
		xii	Total (36i to 36xi)						36xii	
		Net profit or loss from business or profession other than speculative and specified business 37 (35 + 36vii)								
		37 (35 + 36xii) Net Profit or loss from business or profession other than speculative business and specified business af								
	38	1								
			ome chargeable under Rul			38a	a			
		~	emed income chargeable u			381	b			
		_	emed income chargeable u			380	c			
			emed income chargeable u			380	d			
		e Dee	emed income chargeable u	nder Rule 8		386	e			
		1-1	ome other than Rule 7A, 7			381	_			T
		the pur	e of income deemed to be a pose of aggregation of inco a+38b+38c+38d+38e)]	rom agriculture, after app ome as per Finance Act	lying Rule 7	7, 7A, 7	B(1)	, 7B(1A) and Rule 8 fo	39	
В	Com	putation	of income from speculativ	ve business						
		_	•	business as per profit or lo	oss account				40	
	41	Additio	ns in accordance with sect	ion 28 to 44DB					41	
	42	Deducti	ons in accordance with sec	ction 28 to 44DB					42	
	1	1		(if loss, take the figure to 6x		CFL)			B43	
C	<u> </u>	î 	•	business under section 35A						
	44	-		usiness as per profit or loss	account				44	
	45								45	
	46	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 on which deduction u/s 35AD is claimed)							46	
	47	Profit o	r loss from specified busin	ness 44+45-46)					47	
	48	Deducti	ions in accordance with sec	ction 35AD(1)					48	
				17-48) (if loss, take the figure					C49	
	50		nt clause of sub-section (5)	of section 35AD which cove	ers the speci	fied bus	sines	ss (to be selected from	C50	
D	Inco			ofits and gains from busines	ss or profess	sion' (A	A38-	-B43+C49)	D	
E	Intra	a head se	et off of business loss of cur	rent year			_			
	Sl.	Type of		Income of current year (Fi if figure is zero or positive)		in only	Bu	siness loss set off	Business off	income remaining after set
	(1) (2)							(3) = (1) - (2)		
		i Loss to be set off (Fill this row only if figure is negative) (A38)								

г				
	ii	Income from speculative business	(B43)	
	iii	Income from specified business	(C49)	
	iv	Profit and gains from life insurance business u/s 115B	(A4b)	
	v	Total loss set off (ii + iii+ iv)		
	vi	Loss remaining after set off (i – v)		

	Block of assets		Plant and machinery	
?	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3	Written down value on the first day of			
_	previous year			
1	Additions for a period of 180 days or more in the previous year			
5	Consideration or other realization during the previous year out of 3 or 4			
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)			
	Additions for a period of less than 180 days in the previous year			
	Consideration or other realizations during the year out of 7			
)	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result in negative)			
0	Depreciation on 6 at full rate			
1	Depreciation on 9 at half rate			
2	Additional depreciation, if any, on 4			
3	Additional depreciation, if any, on 7			
4	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days			
5	Total depreciation* (10+11+12+13+14)			
6	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)			
7	Net aggregate depreciation (15-16)			
	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)			
9	Expenditure incurred in connection with transfer of asset/ assets			
0	(5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)			
1	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)			

		DOA Depreciation on other assets (Other Block of assets	Land		g (not includi		Furniture and fittings	Intangible assets	Ships
SSETS	2	Rate (%)	Nil	5	10	40	10	25	20
⋖			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
OTHER		Written down value on the first day of previous year							
ON		Additions for a period of 180 days or more in the previous year							
LION		Consideration or other realization during the previous year out of 3 or 4							
DEPRECIATION		Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
DEP	7	Additions for a period of less than 180 days in the previous year							

8	Consideration or other realizations during the year out of 7				
	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Total depreciation* (10+11)				
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)				
14	Net aggregate depreciation (12-13)				
	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)				
16	Expenditure incurred in connection with transfer of asset/ assets				
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)				
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)				

Sch	edule	DEP	summary of depreciation on assets (Other than assets of section)	i which full c	apitai expenditure is allowabi	e as ac	eduction under any other
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
ASSETS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
0 Z		d	Total depreciation on plant and machinery ($1a + 1b + 1c$)			1d	
011	2	Buile	ding (not including land)				
CIA		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
OF DEPRECIATION ON		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
OF D		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
		d	Total depreciation on building (total of 2a + 2b + 2c)	•		2d	
SUMMARY	3	Fur	niture and fittings(Schedule DOA- 12v)			3	
<u> </u>	4	Intai	ngible assets (Schedule DOA- 12vi)			4	
J 2	5	Ship	s (Schedule DOA- 12vii)			5	
	6	Tota	l depreciation (1d+2d+3+4+5)			6	

chedul	le D	CG	Deemed Capital Gains on sale of depreciable asset	ts		
1	Pl	lant and machin	ery			
		a Block entitle 20i)	d for depreciation @ 15 per cent (Schedule DPM -	1a		
	1	b Block entitle (Schedule DI	ed for depreciation @ 30 per cent PM – 20ii)	1b		
		c Block entitle (Schedule DI	ed for depreciation @ 40 per cent PM - 20iii)	1c		
	1	d Total (1a +1	(b + 1c)		1d	
2	Βι	uilding (not incl	uding land)			
		a Block entitle (Schedule De	ed for depreciation @ 5 per cent OA- 17ii)	2a		
	1	Block entitle (Schedule Do	d for depreciation @ 10 per cent OA- 17iii)	2b		
		c Block entitle	d for depreciation @ 40 per cent (Schedule DOA-	2c		
		d Total (2a +	2b + 2c)		2d	
3	Fı	urniture and fitt	ings (Schedule DOA- 17v)		 3	
4	In	ntangible assets (Schedule DOA- 17vi)		4	
5	Sh	hips (Schedule D	OA- 17vii)		5	
6	To	otal (1d+2d+3+	4+5)		6	

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

Sl No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss accoun
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			
NOTI	E In case any deduction is cla	imed under sections 35(1)(ii) or 35((1)(iia) or 35(1)(iii) or 35(2AA), plea	nse provide the details as per Schedule RA

Schedu	ule C	CG		Capital Gains									
A	Sho	rt-ter	m Capi	tal Gains (STCG) (Sub-	items 4 & 5 are n	ot applicable for re	sidents)						
	1	From		land or building or bot									
		a	I F	ull value of consideration	on received/receiv	vable			ai				
			Ii V	alue of property as per	stamp valuation	authority			aii				
				ull value of consideration									
iins				Capital Gains [in case (a ai), or else take (aii)]	aii) does not excee	ed 1.05 times (ai), t	ake this fi	gure as	aiii				
Short-term Capital Gains		b		tions under section 48									
pita				Cost of acquisition witho	out indevetion				bi				
$C_{\mathbf{a}}$				Cost of Improvement with					bii				
er m				expenditure wholly and		naction with trans	for		biii				
‡.			-	otal (bi + bii + biii)	exclusively in cor	meetion with trans	101		biv				
Sho		С	ļ .	ce (aiii – biv)					1c				
•				tion under section 54D/	54G/54GA (Spec	ify details in item D	helow)		1d				
		e	1	term Capital Gains on			below)		14			A1e	
				<u> </u>									
		f	In case	e of transfer of immoval	ble property, plea	se furnish the follo	owing deta	ils (see	note)				
			S.No	. Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Add	ress of	property	Pin code		
		NO	TE ►	Furnishing of PAN is the documents.	mandatory, if th	e tax is deduced u	nder secti	on 194-	IA or i	s quoted b	y buyer in		
				In case of more than	one buyer, please	indicate the respe	ctive perc	entage s	hare a	nd amount	t .		
	2		slump										
				lue of consideration				2a	(5 a	of Form 3C	CEA)		
				rth of the under taking				2b	(6(e)	of Form 3	CEA)		
		с	Short t	erm capital gains from	slump sale (2a-2b)						A2c	
	3	From paid	sale of under s	f equity share or unit of section 111A or 115AD(f equity oriented l 1)(ii) proviso (for	Mutual Fund (MF) FII)	or unit o	f a busi	ness tru	ıst on whi	ch STT is		
		a	Full va	lue of consideration					3a				
		b	Deduc	tions under section 48									
			I C	ost of acquisition witho	out indexation				bi				
			Ii C	ost of Improvement wit	thout indexation				bii				
			Iii E	xpenditure wholly and	exclusively in con	nection with trans	fer		biii				
			Iv T	otal (i + ii + iii)					biv				
		с	c Balance (3a – biv) 3c										
			Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within										
		d		ths prior to record date			•						
		loss arising out of sale of such asset to be ignored (Enter positive value only)											
		e	Short-	term capital gain on eq	uity share or equi	ity oriented MF (S	TT paid) (3c +3d)	_1	<u> </u>		A3e	
	4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be com									computed		
	4												
		a	STCG	cign exchange adjustment under first proviso to section 48) CG on transactions on which securities transaction tax (STT) is paid									

		b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	
	5	For N	NON-RESIDENTS- from sale of securities (other than those at A3 above) by	an FII as	per sectio	on 115AD		
		a	i In case securities sold include shares of a company other than quot enter the following details	ed shares	,			
			a Full value of consideration received/receivable in respect of unquot shares	ed 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 a per section 50CA for the purpose of Capital Gains (higher of a or b				_	
			ii Full value of consideration in respect of securities other than unquoted shares				_	
		L	iii Total (ic + ii) Deductions under section 48	aiii				
		b	i Cost of acquisition without indexation	bi	T			
				_			_	
			* ****	bii			_	
			1 -	biii			_	
			iv Total (i + ii + iii)	biv			_	
		С	Balance (5aiii – biv)	5c				
		А	Loss to be disallowed u/s 94(7) or 94(8)- for example if secur- bought/acquired within 3 months prior to record date a dividend/income/bonus units are received, then loss arising out of sale of su security to be ignored (Enter positive value only)	nd 5d				
		e	Short-term capital gain on securities (other than those at A3 above) by an F	II (5c +5d)		A5e	
	6	From	n sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
		a	i In case assets sold include shares of a company other than quoted shatthe following details	<u> </u>	•			
			a Full value of consideration received/receivable in respect of unquoted shares	l ia				
			b Fair market value of unquoted shares determined in the prescribed	ib				
			c Full value of consideration in respect of unquoted shares adopted as section 50CA for the purpose of Capital Gains (higher of a or b)	per ic			-	
			ii Full value of consideration in respect of assets other than unquoted shall	es aii			-	
			iii Total (ic + ii)	aiii			1	
		b	Deductions under section 48					
			i Cost of acquisition without indexation	bi			-	
			ii Cost of Improvement without indexation	bii			1	
			iii Expenditure wholly and exclusively in connection with transfer	biii			-	
			iv Total (i + ii + iii)	biv			-	
		С	Balance (6aiii – biv)	6c			-	
			In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-				-	
			example if asset bought/acquired within 3 months prior to record date a					
			dividend/income/bonus units are received, then loss arising out of sale of su asset to be ignored (Enter positive value only)	ch 6d				
		e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e				
		f	Deduction under section 54D/54G/54GA	6f				
F	7	g Amoi	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + unt deemed to be short term capital gains	6e – 6f)			A6g	
F						own halaa		
		depos	ther any amount of unutilized capital gain on asset transferred during the sited in the Capital Gains Accounts Scheme within due date for that year? ss \text{No} \text{No} Not applicable. If yes, then provide the details below	own below was				
ľ		Sl. _P	revious year Section under which New asset acquired/construct	ed		nt not used for		
			n which asset deduction claimed in Year in which asset Amount utilise	l out of		set or remained		
			ransferred that year acquired/constructed Capital Gains a			ized in Capital s account (X)		
		i i	2015-16 54D/54G/54GA		Sam	account (A)		
F	b		unt deemed to be short term capital gains u/s 54D/54G/54GA, other than at '	a'				
f			unt deemed to be short term capital gains (Xi + b)		<u> </u>		A7	
f			Through Income in the nature of Short Term Capital Gain, (Fill up schedule	PTI) (A8	a + A8b +	+ A8c)		
-	,		<u> </u>			/	A8	
		a	Pass Through Income in the nature of Short Term Capital Gain, chargeable		A8a		-	
		b	Pass Through Income in the nature of Short Term Capital Gain, chargeable	@ 30%	A8b			

		c	Pass Thro	ough Income e rates	in the natur	e of Short T	erm Capital (Gain, cha	geable a	t	A8c			
		Amo DTA		CG included i	in A1 – A8	out not char	geable to tax	or charge	able at s	pecial rat	es in In	idia as pe	er	
		Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not	Whether TRC obtained (Y/N)	Section	nor	I.T.	Applicab [lower of (9)]	(6) or	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9))	(10))	
		I												
		II												
				unt of STCG										A9a
				unt of STCG										A9b
_				m Capital Ga						A9a)				A10
В		1		gain (LTCG) (
	1			nd or buildin value of cons				eacn prop	erty)					
		a	1	ie of property						ai aii				
				value of cons				for the ni	rnose of	+ +				
			Iii Cap	ital Gains [in re as (ai), or e	case (aii) d	oes not exce				aiii				
		b	Deduction	ns under secti	on 48									
			I Cost	of acquisition	n with index	ation				bi				
			Ii Cost	of Improven	nent with in	dexation				bii				
			Iii Exp	enditure who	lly and exclu	sively in co	nection with	transfer		biii				
			+	ıl (bi + bii + b	iii)					biv				
		С	Balance (aiii – biv)						1c				
		d	Deduction	n under sectio	on 54D/54E0	C/54G/54GA	(Specify detail	ils in item	D below)	1d				
		e	Long-teri	n Capital Gai	ins on Immo	vable prope	rty (1c - 1d)							B1e
		f		transfer of in				e followin	g details	(see note	e)			
Su			S.No.	Name of buy			Percentage :					rty Pin	code	
Capital Gains		N		Furnishing of he documents		datory, if tl	ne tax is dedu	ced unde	r section	194-IA o	r is qu	oted by l	ouyer ir	
apit		_	I	n case of mor		ouyer, please	indicate the	respective	percent	age share	and a	mount.		
Ħ	2		n slump sa	of considera	4				2-					
Long-ter				of the under		luision			2a			3CEA)		
Lon			Balance (2		taking or a	ivision			2b 2c	(6(e)	of For	m 3CEA)		
			,	1 u/s 54EC					2d					
				n capital gain	s from slum	n sale (2c-2d	D							B2e
	3	+		onds or deber				ds issued	by Gover	nment)				
		a	Full value	e of considera	tion					3a				
		b	Deduction	ns under secti	ion 48									
			I Cost	of acquisition	n without in	dexation				bi				
				of improvem						bii				
				nditure whol		sively in con	nection with	transfer		biii				
		_	+	l (bi + bii +bii	11)					biv				
		d	Balance (3a – biv) n under sectio	ne (Specifi	dotails in its	om D balow)			3c 3d				
		e		bonds or del			m D below)			Su				B3e
	4	Fror	l .	isted securiti			or zero coup	on bonds	where p	roviso u	nder se	ection 11	2(1) is	
		a		e of consider	ation					4a				
		b	Deductio	ns under sect	ion 48									
	ı		: la		141					1				I
			I	Cost of acquisi Cost of improv			on .			bi bii				
			I -	expenditure w				ith transf	er	biii				
			I	otal (bi + bii						biv				

4c

c Balance (4a – biv)

	d	Ded	uction under sections (Specify details in item D below)		4d			
	e	Lon	g-term Capital Gains on assets at B4 above (4c – 4d)		B4e			
5			e of equity share in a company or unit of equity oriented fund or unit or section 112A	ss trust on which STT is	5			
	a	Full v	alue of consideration	5a				
	b	Dedu	ctions under section 48		_			
		i C	ost 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 C	ost of improvement without indexation	bii				
			xpenditure wholly and exclusively in connection with transfer	biii			-	
		-	otal deductions (bi + bii +biii)	biv			-	
	С		ace (5a – biv)	5c			-	
			LTCG exempt as per section 112A (5c – Rs. 1 lakh)	5d			-	
	-			5e			-	
	_		ction under sections 54F (Specify details in item D below)	36				
	f	Long	term Capital Gains on sale of capital assets at B5 above (5d – 5e)				B5f	
6			-RESIDENTS- from sale of shares or debenture of Indian company (adjustment under first proviso to section 48)	(to be	compt	ited with foreign	_	
	a	_	CG computed without indexation benefit		6a			
	b	Ded	uction under sections 54EC (Specify details in item D below)		6b			
	c	LT	CG on share or debenture (6a- 6b)				DC:	
	For	NON	-RESIDENTS- from sale of, (i) unlisted securities as per sec. 11	2(1)(c), (ii)	units referred in sec.	B6c	
7	115.	AB, (i	ii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as i	eferre	ed to ii	n sec. 115AD		
	a	i	In case securities sold include shares of a company other than que enter the following details					
			a Full value of consideration received/receivable in respect of unq		ia		-	
			b Fair market value of unquoted shares determined in the prescri manner		ib			
			c Full value of consideration in respect of unquoted shares adopte per section 50CA for the purpose of Capital Gains (higher of a c		ic			
		ii	Full value of consideration in respect of securities other than unquo shares	ted	aii			
1		iii	Total (ic + ii)		aiii			
	b	Ded	uctions 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			
	L	iv	Total (bi + bii +biii)		biv			
	С	Bala	ance (aiii – biv)		7c			
	d	Ded	uction under sections 54EC (Specify details in item D below)		7d			
	e	Lon	g-term Capital Gains on assets at 7 above in case of NON-REESIDE	NT (7c – 7d	1)	B7e	
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								
		Full v						
		Deduc						
			at of acquisition without indexation (higher of iA and iB) Cost of acquisition		bi iA		-	
		В	If the long term capital asset was acquired before 01.02.2018, lower B1 and B2	of	iB			
			1 Fair Market Value of capital asset as per section 55(2)(ac) 2 Full value of consideration		B1 B2			
		ii Cos	st of improvement without indexation		bii			
		iii Exp	penditure wholly and exclusively in connection with transfer		biii			
			al deductions (bi + bii +biii)		biv		-	
			ce (8a – biv) LTCG exempt as per section 112A (8c – Rs. 1 lakh)		8c 8d			
	e	Deduc	etion under sections 54F (Specify details in item D below)		8e			
			term Capital Gains on sale of capital assets at B8 above (8d - 8e)				B8f	
9	Fro	m sale	of assets where B1 to B8 above are not applicable					

	a	j		se asset ving det		ide share	s of a com	pany other th	nan quoted sl	nares, en	ter the	2		
			a Fu			eration rec	ceived/rec	eivable in resp	pect of unquo	ted	ia			
			b Fa	ir marl	ket value of	funquote	d shares d	etermined in	the prescribe	d manne	r ib			
								unquoted sha Gains (highe		as per	ic			
		i					_	ets other than		nares	aii			
		ii	ii Total	(ic + ii))						aiii			
	b	De	-		r section 48						L:	T		
					quisition wi provement						bi bii			
		-			`			nnection with	transfer		biii			
					bii +biii)						biv			
	c	_	lance (9c			
	d e	De	eduction	under	section 541	D//54G/54	GA (Speci	fy details in ite	em D below)		9d			
	C	Lo	ng-tern	1 Capita	al Gains on	assets at	B9 above	(9c- 9d)						B9e
0	Amo	unt	deemed	l to be l	ong-term o	capital gai	ins							
a	depo	site	d in the	Capita	l Gains Ac	counts Sc	heme with	set transferre in due date fo the details be	or that year?	previous	s year	shown	below was	
	Sl.	D	revious	voor in	Section	ınder whi	ch New a	asset acquired	l/constructed		An	ount n	ot used for	
			which a	sset	deduction			r in which ass	er	tutilised			r remained in Capital	
			transfe	rred	tha	t year	acqu	ired/construct	teat	Capital account			count (X)	
	i	20)15-16		54/54D/54	F/54G/54	GA							
b	1				ong-term o		-							
_					ong-term c					I POTT (011	D441.\		B10
1								pital Gain, (F erm Capital (в11а -	- B11D)		B11
		10%		gii ilico	me in the	nature 0	Long IV	ani Cupitai V	oam, charge		B11a			
	1 D 1	Pass 20 %		gh Inco	ome in the	nature o	f Long To	erm Capital (Gain, charge	able @	B11b			
2	Amo per I			G inclu	ıded in iten	ns B1 to B	311 but no	t chargeable t	to tax or char	geable at	speci	al rates	in India as	
	Sl. No.		mount income	B11		Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL,	Whether TRC obtained	Section of	of pe	ate as er I.T. Act	Applicable rate [lower of (6) or	
	(1)		(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	
	I													
	II										\dagger			
	a	To	tal amo	unt of I	CTCG not	chargeabl	e to tax in	India as per	DTAA					B12a
	b	To	tal amo	unt of I	LTCG char	geable to	tax at spe	cial rates in Iı	ndia as per D	TAA				B12b
1	4			-	t al gain] [B		+ B3e + B4	le + B5f + B6c	c + B7e + B8f	+ B9f+ E	310+B	11-B12	a] (In case of	B12
In	_					·	GAINS"	(A9 + B13) (ta	ake B13 as nii	, if loss)				C
					on claimed					- /				
_								give following	ng details					
	1	a					Dedu	ction claimed i	u/s 54B					
			i Dat	e of tra	nsfer of or	iginal asso	et			ai		dd/n	ım/yyyy	
			ii Cos	st of nev	w agricultu	ral land				aii	i			
			iii Dat	e of pu	rchase of r	new agrici	ıltural lan	d		aii	i	dd/n	ım/yyyy	
		L			_		ains Acco	unts Scheme	before due d	ate aiv	V			
		_	v Am	ount of	deduction	claimed				av	,			
	1	b	<u>. L</u>		• • • •			ction claimed u	u/s 54D		<u> </u>	* * * *		
			i Dat	e of acc	quisition of	original a	asset			bi		dd/n	ım/yyyy	

ii	Cost of purchase/ construction of new land or building for industrial undertaking	bii	
ii	Date of purchase of new land or building	biii	dd/mm/yyyy
iv	Amount deposited in Capital Gains Accounts Scheme before due date	biv	
v	Amount of deduction claimed	bv	
с	Deduction claimed u/s 54EC		
i	Date of transfer of original asset	ci	dd/mm/yyyy
ii	Amount invested in specified/notified bonds	cii	
ii	i Date of investment	ciii	dd/mm/yyyy
iv	Amount of deduction claimed	civ	
d	Deduction claimed u/s 54G		
i	Date of transfer of original asset	di	dd/mm/yyyy
ii	Cost and expenses incurred for purchase or construction of new asset	dii	
ii	Date of purchase/construction of new asset in an area other than urban area	diii	dd/mm/yyyy
iv	Amount deposited in Capital Gains Accounts Scheme before due date	div	
v	Amount of deduction claimed	dv	
e	Deduction claimed u/s 54GA		
i	Date of transfer of original asset from urban area	ei	dd/mm/yyyy
ii	Cost and expenses incurred for purchase or construction of new asset	eii	
ii	Date of purchase/construction of new asset in SEZ	eiii	dd/mm/yyyy
iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv	
v	Amount of deduction claimed	ev	
f To	tal deduction claimed (1a + 1b + 1c + 1d + 1e)	f	

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B10 which is chargeable under DTAA)

			Capital Gain of	SI	ort term	capital los	s	Long	term capital l	DSS	Current year's capital
Sl.	Type of Capit	tal Gain	current year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	gains remaining after set off (9=1-2-3-4-5-6-7-8)
			1	2	3	4	5	6	7	8	9
i	Capital Loss (this row only, figure is nega			(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+ A4b*+ A6g* + A7+A8c*)		+B7e*+B8f *+B9f+	B1e*+ B2e*+ B6c*+ B9f*+ B10e*+ B11*+B12b*)	B12b	
ii		15%	(A3e+A4a+A8a*)								
iii	Short term	30%	(A5e+ A8b*)								
iv	capital gain	applicable rate	(A1e*+ A2c*+ A4b*+ A6g* + A7+A8c*)								
v		DTAA rates	A9b								
vi		10%	(B4e*+B5f*+B7e *+B8f*+B9f B12a*)								
vii	Long term capital gain 20%		B1e*+ B2e*+ B6c*+ B9f*+ B10e*+ B11* B12b*)								
viii		DTAA rates	B12b								
ix	Total loss set	off (ii + iii + iv + v	+ vi+vii+viii)								
X	Loss remainii	oss 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-A8) 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-B11) 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% Enter value from item 5v of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.					

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

NOTE					ide the income of the specified p	ersons (spouse, minor ch	iia eic.)	rejerrea to in s	эспешие	e SF1 white computi	ng the thcom	e under inis n
edulo					from other sources argeable to tax at normal appli	icable rates (1a+ 1b+ 1c	·+ 1d + 1	(e)			1	
_	a	_	ividen			icusic rutes (rui rui r			1a			
	b	_			oss (bi + bii + biii + biv)				1b			
	~	Ŧ			avings Bank				bi			
		T			eposits (Bank/ Post Office/ Co	-onerative) Society/)			bii			
		+	-+		ncome-tax Refund	operative) society)			biii			
		+			ature of Pass through income				biv			
		+		ners					bv			
	С	-			ne from machinery, plants, bui	ildings, etc., Gross			1c			
	d	I	ncome	of th	ne nature referred to in section ii + div + dv)		eable to	tax	1d			
					nte value of sum of money rece				di			
			11 pro	pert					dii			
			iii In o	case i	immovable property is received property in excess of such con	d for inadequate considesideration	eration,	stamp duty	diii			
			ıv pro	pert	,				div			
					any other property is received property in excess of such con		ation, fa	ir market	dv			
	e	A	ny oth	er in	come (please specify nature)				1e			
2	Inco	om	e char	geab	le at special rates (2a+ 2b+ 2c	+ 2d + 2e)					2	
			Incor 115B		y way of winnings from lotte	eries, crossword puzzle	s etc. ch	argeable u/s	2a			
		1	Inco	ne cl	hargeable u/s 115BBE (bi + bii	+ biii + biv+ bv + bvi)			2b			
		F	i (Cash	credits u/s 68	· · · · · · · · · · · · · · · · · · ·			bi			
		F	ii (Jnex	plained investments u/s 69				bii			
			iii (Jnexp	plained money etc. u/s 69A				biii			
			iv (Indis	closed investments etc. u/s 69B	3			biv			
					plained expenditure etc. u/s 69				bv			
			vi A	mou	int borrowed or repaid on hun	di u/s 69D			bvi			
		•	c Accu	mula	ated balance of recognised pro	vident fund taxable u/s	111		2c			
		S.No. Assessment Year Income benefit Tax benefit					x benefit					
			(i)	(ii)	(iii)		(iv)				
		L										
		-	1 Any		r income chargeable at special		7	1	2d			
			i		idends received by non-reside foreign company chargeable u/		y) di					
			ii		erest received from Governme eign currency debts chargeable		on dii					
			iii		erest received from Infra rgeable u/s 115A(1)(a)(iia)	nstructure Debt Fun	d diii					

					Interest refer 115A(1)(a)(iia		section 194	4LC - char	geable u/s	div						
					Interest refer 115A(1)(a)(iia		section 19	4LD - char	geable u/s	dv						
					Distributed in 194LBA - char				in section	dvi						
					Income from specified in Currency - ch	section 1	.0(23D), pu	urchased in								
				viii	Income from 1 from Govern 115A(1)(b)											
				ix	Income by wa GDRs purcha chargeable u/s	sed in for				dix						
					Income by ware					dx						
			•	хi	Income (other of securities 115AB) - char	(other tha	an units r	eferred to								
			•	xii	Income by wa Government : chargeable as	securities	referred to	in section	194LD -	dxii						
				:::	Tax on non-r chargeable u/s		portsmen o	r sports a	ssociations	dxiii						
					Anonymous I 115BBC	Donations	in certain	cases char	geable u/s	dxiv						
				xv	Income by wa being resident ten lakh charg	, from do	mestic comp									
				xvi	Income by w registered in I				loped and	dxvi						
				xvii	Income by wa u/s 115BBG	y of transf	er of carbo	n credits -	chargeable	dxvii						
				xviii	Investment In u/s 115E	come of a	Non-Reside	nt Indian -	chargeable	dviii						
					Any other inco			6		dxix	. 1. 1	4	4/11	. 1		T
			е	provid											2e	
					nt included in table below)	1 and 2 ab	ove, which i	is chargeabl				ia as per D			2f	
				Sl. No	Amount of income	Item No.2a to	Country name &	Article of DTAA	Rate as pe	TI	RC	Section of I.T. Act	Rate as per I.T.	Applicable rate [lower		
				(1)	(2)	2e in which (3)	Code (4)	(5)	(enter NII if not (6)	(Y	ined <u>/N)</u> 7)	(8)	Act (9)	of (6) or (9)] (10)		
				I	(2)	(3)	(4)	(5)	(0)	((0)	()	(10)		
				II												
	3	Dedu	ıcti		nder section 57		n those relat	ing to incom	e chargeabl	le at spe	ecial r	ates under	2a, 2b & 2d,)		
			a b		enses / Deducti reciation	ions				3a 3b						
			c							3c						
					deductible u/s											
	6	Net I	nco	ome fr	eable to tax u/s		able at norr	nal applicab	ole rates (1	-3+4	+ 5) ((If negative	take the figu	re to 4i of	5 6	
	7			from	other sources (other than	from owni	ng and mair	ntaining rac	ce horse	es) (2	+ 6) (enter	· 6 as nil, if n	egative)	7	
-					the activity of											
ļ		a	Rec	ceipts	•				8a							
		1)	Deo onl		ns under section	on 57 in re	lation to re	ceipts at 8a	8b							
					not deductible				8c							
		d	rr(JIIUS CI	nargeable to ta	ıx u/S 39			8d							

		e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xi of Schedule CFL)													
		e B	alance (8a - 8b + 8c + 8c	d) (if negative t	ake the figure to 10x	i of Schedule CFL	.)		8e						
	9	Incom	e under the head "Incor	ne from other	sources" (7+ 8e) (tal	ke 8e as nil if nego	ative)		9						
	10	Inforn	nation about accrual/red	ceipt of income	from Other Source	S									
•		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)							
		_	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)												
OT	3	Please	include the income of	the specified p	persons (spouse, min	nor child etc.) re	ferred to in Sche	dule SPI while co	mputing	the income under this					

head.

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

SI.N	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 and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4 of Schedule HP)				
iii	Business (excluding speculation income and income from specified business)	(A38 of Schedule BP)				
JENI iv	Profit and gains from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
EIS v	Speculation income	(3ii of item E of Sch. BP)				
of a	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
NSS A	15%	(9ii of item E of schedule CG)				
iiv vii	30%	(9iii of item E of schedule CG)				
zi KE∕	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
CURRENT YEAR LOSS ADJUSTMENT xi in in in in in in in in in	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
S xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)				
xi	20%	(9vii of item E of schedule CG)				
xii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
xi	rates	(6 of schedule OS)				
XV	and maintaining race horses	(8e of schedule OS)				
XV	i Income from other sources taxable at special rates in India as per DTAA	(2f of schedule OS)				
xv	ii Total loss set off					
xvi	ii Loss remaining after set-off (i – xv)					

SI No		Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Profit and gains from life insurance business u/s 115B	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUGHT FORWARD LOSS ADJUSTMENT	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
vi	15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
vi rosi	30%	(5viii of schedule CYLA)	loss)			
Q vi	applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
ix OR	special rates in India as per DTAA	(5x of schedule CYLA)	(B/f short-term capital loss)			
E X	10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
	20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
ž xi	special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Net income from other sources i chargeable at normal applicable rates	(5xiv of schedule CYLA)				
xi	race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
xv	Total of brought forward loss set off					
xv	Current year's income remaining after 5xiv + 5xv)	r set off Total of (5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5xii +5xiii+	

Sche	dule (CEL Details of	Losses to be	carried forward	to future years					
	Sl. No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2011-12								
OSS	ii	2012-13								
FL	iii	2013-14								
ED O	iv	2014-15								
VAF	v	2015-16								
CARRY FORWARD OF LOSS	vi	2016-17								
XY F	vii	2017-18								
ARE	viii	2018-19								
C	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xiv of schedule BFLA)
	xi	2019-20 (Current year losses to be carried forward)		(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B43 of schedule BP, if –ve)	(C49 of schedule BP, if -ve)	(2x+3x+4x+5x of item E of schedule CG)	(6x+7x+8x) of item E of schedule CG)	(8e of schedule OS, if -ve)
	xii	Total loss Carried forward to future years								

Sl No	Assessment Year		Depreciation		Allowa	nce under section 35(4	1)
		Amount of brought	Amount of depreciation	Balance carried	Amount of brought	Amount of allowance	Balance
		forward unabsorbed	set-off against the current	forward to the	forward unabsorbed	set-off against the	Carried
		depreciation	year income	next year	allowance	current year income	forward to the
							next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
;	Current Assessment						
1	Year						
ii							
iii							
iv							
v	Total		(3xvi of BFLA)			(4xvi of BFLA)	

Schedule 1	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Sche	dule 1	10AA	Deduc	tion under section 10AA				
A	Dedu	ictions in respect	of units	located in Special Economic Zone				
U/S 10A	SI	Undertakin	ıg	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
LION I	a	Undertaking No.	1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
EDUC	b	Undertaking No.2	2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
\Box	с	Total deduction u	ınder se	ection 10AA (a + b + c + d)			С	

Sch	edule	80G	Details of donations entitled for deduction under	section 80G				
	A	Dona limit	ations entitled for 100% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
					Donation in cash	Donation in other mode		
S		i						
ION		ii						
NAT		iii	Total					
OF DONATIONS	В	Dona limit	ations entitled for 50% deduction without qualifying					
		Nam	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
DETAILS					Donation in cash	Donation in other mode	Total Donation	
Ξ		i						
		ii						
		iii	Total					
	C		ntions entitled for 100% deduction subject to flying limit					

	Nam	e and address of donee	PAN of Donee	An	nount of dona	tion	Eligible Amount of donation
					Donation in	Total	
				in cash	other mode	Donation	
	i						
	ii						
	iii	Total					
1)	Dona limit	ations entitled for 50% deduction subject to qualifying					
	Nam	e and address of donee	PAN of Donee	An	nount of dona	tion	Eligible Amount of donation
				Donation	Donation in	Total	
				in cash	other mode	Donation	
	i						
	ii						
	iii	Total					

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	Amo	unt of donat	ion	Eligible Amount of donation
				Donation in cash	Donation in other mode		
i							
ii							
	Total donation						

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

Nam	e and address of donee	PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
			Donation in cash	Donation in other mode		
i			Cush	outer mout	201141011	
ii						
iii	Total					

Schedule 80-IA Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	,,_	
	to in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	3)	
	Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	3)	
	referred to in section 80-IA(4)(ii) [Telecommunication services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	g)	
	Deduction in respect of profits of an undertaking	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	3)	
	referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	g)	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	3)	
u	referred to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	3)	
	Deduction in respect of profits of an undertaking	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking	3)	
e	referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking	g)	
f	Total deductions under section 80-IA $(a1 + a2 + b1 + b2 + b2)$	- c1 -	+ c2+ d1 + d2 + e1 +	e2)	f	

Sch	edule	80-IB	Deductions under section 80-IB				
		Deduction in res	spect of industrial undertaking located in Jammu	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	a	& Kashmir [Sec	etion 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
			spect of industrial undertaking located in kward states specified in Eighth Schedule [Section	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		80-IB(4)]	kwaru states specified in Eighti Schedule [Section	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	

	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
С	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
		e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
		f1	Undertaking no. 1	(30 of Form 10CCB of the	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	f2	Undertaking no. 2	(30 of Form 10CCB of the	
		g1	Undertaking no. 1	(30 of Form 10CCB of the	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	
	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the	
h		h2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	
	Deduction in the case of an undertaking engaged in processing,	i1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the	
i	preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	
	Deduction in the case of an undertaking engaged in integrated	j1	Undertaking no. 1	undertaking) (30 of Form 10CCB of the	
j	business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	undertaking) (30 of Form 10CCB of the	
	Deduction in the case of an undertaking engaged in operating and	k1	Undertaking no. 1	undertaking) (11(v) of From 10CCBC)	
k	maintaining a rural hospital [Section 80-IB(11B)]	k2	Undertaking no. 2	(11(v) of From 10CCBC)	
	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area	11	Undertaking no. 1	(11(d) of From 10CCBD)	
l	[Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to l2)				m

hedu	le 80-1	IC or 80-IE	Deduct	tions under section 80	-IC or 80-IE				
я	Dedu	iction in respect o	f undert	undertaking located in Sikkim			Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	Deut	iction in respect o	i unuci t	aking located in Sikki	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
h	Dedu	ection in respect o	f undert	aking located in Hima	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
Ľ	Deut	iction in respect o	i unuci t	aking located in Tillia	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
			e 1 .		c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
c	Dedu	iction in respect o	f undert	aking located in Uttai	ranchai	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Dedu	iction in respect o	f undert	aking located in Nort	h-East				
	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	db	Arunachal Pradesh	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	ub		db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	do	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	uc		dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	uu		dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	do	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	ue	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	uı	ragalaliu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	de	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	ug	ттрига	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	dh	Total deduction f	or unde	rtakings located in No	orth-east (total of da1 to dg2)	dh			
e	Tota	l deduction under	section	80-IC or 80-IE (a + d	e				

DEDUCTION U/S 80-IC

Sch	edule 80P	Deductions under section 80P		
			Income	Amount eligible for deduction
1	Sec.80P(2)	(a)(i) Banking/Credit Facilities to its members		
2	Sec.80P(2)	(a)(ii) Cottage Industry		
3	Sec.80P(2)	(a)(iii) Marketing of Agricultural produce grown by its members		
4		(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for e for the purpose of supplying to its members.		
5	Sec.80P(2)	(a)(v) Processing , without the aid of power, of the agricultural Produce of its members.		
6	Sec.80P(2)	(a)(vi) Collective disposal of Labour of its members		
7	Sec.80P(2)	(a)(vii) Fishing or allied activities for the purpose of supplying to its members.		
8	raised or g fruits or v	(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables grown by its members to Federal cooperative society enagaged in supplying Milk, oilseeds, regetables/Government or local authority/Government Company / corporation established er a Central, State or Provincial Act		
9	Sec.80P(2)	(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		
10	Sec.80P(2) 80P(2b)	(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or		
11	Sec.80P(2)	(d)Interest/Dividend from Investment in other co-operative society		
12		(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the of commodities		
13	Sec.80P(2)	(f)Others		
14	Total			

Sche	dule	VI-A	\	Deductions under Chapter VI-A					
	1	Part	rt B- Deduction in respect of certain payments				-		
		a	80G		b	80GGA			
		с	80GGC						
		Tota	l Deduction	under Part B (a + b + c)				1	
ONS	2	2 Part C- Deduction in respect of certain incomes				_			
TOTAL DEDUCTIONS		d	80-IA	(f of Schedule 80-IA)	e	80-IAB			
		f	80-IAC		g	80-IB	(m of Schedule 80-IB)		
		h	80-IBA		i	80-IC/ 80-IE	(e of Schedule 80-IC/80-IE)		
		j	80JJA		k	80JJAA			
		l	80LA	(9 of Annexure to Form 10CCF)	m	80P			
		Total Deduction under Part C (total of c to m)				•		2	
	3	3 Total deductions under Chapter VI-A (1 + 2)							

ene	Computation of Alternate Minimum 1 ax payable under section 115 JC					
	1	Total Income as per item 13 of PART-B-TI				
	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				
		d Total Adjustment (2a+ 2b+ 2c)	2d			
	3	Adjusted Total Income under section 115JC(1) (1+2d)			3	
	4	Tax payable under section 115JC(1) [18.5% or 9% as the case may be of this is applicable if 3 is greater than Rs. 20 lakhs)	e of AOP, BOI, AJP	4		

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण 357

1	Tax und	der section 115JC in assess	sment year 2019-20	(1d of Part-B-TTI)		1				
2	Tax und	der other provisions of the	Act in assessment	year 2019-20 (2g of Pa	art-B-TTI)	2				
3	Amount	t of tax against which cred	lit is available [ente	r (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)	during t	edit Utilised he Current ment 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	t of tax credit under section	on 115JD utilised du	ring the year [total of	f item No. 4 (C)]	5		-		
6	Amount	t of AMT liability availabl	le for credit in subs	equent assessment yea	ars [total of 4 (D)]	6				

Schedule SI Income chargeable to tax at special rates [Please see instruction Number-7(ii) for section and rate of tax]

SPECIAL RATE]

Sl No	Section/Description	N	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A (STCG on shares/equity oriented MF on which STT paid)		15	(part of 5vi of schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5xof schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
7	115AD (LTCG for FII on securities)		10	(part of 5x of schedule BFLA)	
8	112 (LTCG on others)		20	(5xi of schedule BFLA)	
9	112A (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
12	115B (Profits and gains of life insurance business)		12.50	(part of 4b of schedule BP)	
	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
15	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)		10	(2dxv of schedule OS)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
17	115BBF (Tax on income from patent)				
	a Income under head business or profession		10	(3d of schedule BP)	
	b Income under head other sources		10	(2dxvi of schedule OS)	
18	115BBG (Tax on income from transfer of carbon credits)				
	a Income under head business or profession		10	(8e of schedule BP)	
	b Income under head other sources		10	(2dxvii of schedule OS)	
	115A(1)(b) (Income of a non-resident from Royalty)		25	(part of 2dviii of schedule OS)	
	Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	ш		(part of 5vi of schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%			(part of 5vii of schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%			(part of 5x of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%			(part of 5xi of schedule BFLA)	

2	Pass through income in the nature of income from other source chargeable at special rates		(2e of schedule OS)	
		Total		

Schedule IF	Information regarding partnership firms in which you are partner
Schoule II	into mation regarding partnersing in mis in which you are partner

	Numl	ber of firms in which y	ou are partner					
псн	Sl.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit?	Whether section 92E is applicable to	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the firm
FIRMS IN WHIC PARTNER	No.			(Yes/No)	firm? (Yes/ No)	in the profit of the firm	i	ii
N. E.	1							
PA	2							
FIF	3							
•	4	Total						

Sche	dule	EI		Details of Exem	npt Income (Inc	ome not to be incl	luded in Total I	ncome or	not	chargeable to tax)		
	1	Inter	est ir	ncome							1	
	2	Divid	lend	income							2	
•	3	i		ss Agricultural receipt of I.T. Rules)								
		ii	Expe	enditure incurred on a								
		iii	Unal	bsorbed agricultural lo								
		iv		cultural income portio 40 of Sch. BP)								
		v		Agricultural income fo		3						
E		vi	In ca up de	ase the net agricultural etails separately for eac	owing details (Fill							
OM			a	Name of district along	g with pin code	in which agricultı	ural land is loca	ited				
INC			b	Measurement of agric								
IPT			с	Whether the agricultu	ural land is own	ed or held on leas	se (drop down to	be provid	ed)			
EXEMPT INCOME			d	Whether the agricultu	ural land is irriş	gated or rain-fed ((drop down to be	e provided,)			
E	4	Othe	r exe	empt income including	exempt income	of minor child (p	lease specify)				4	
•	5	Inco	me no	ot chargeable to tax as	per DTAA							
-	Sl. No. Amount of income Nature of income & Country name & Article of DTAA											
	I											
		I	Ι									
		I	II	Total Income from DT	TAA not charge	able to tax					5	
	6 Pass through income not chargeable to tax (Schedule PTI)											
	7	Tota	l (1+2	2+3+4+5 + 6)							7	

Sl.	Name of business trust/	PAN of the business	Sl.	Head of income	Amount of income	TDS on such
	investment fund	trust/ investment fund				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		
			1	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		
TE ►	Please refer to the instructions			c u/s		

Sche	dule	FSI		Deta	ails of Income from o	utside India and tax rel	ief			
IEF		Country Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B- TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
REI					(a)	(b)	(c)	(d)	(e)	(f)
TAX	1			i	House Property					
AND TAX RELIEF				ii	Business or Profession					
DIA				iii	Capital Gains					
EIN				iv	Other sources					
rsid					Total					
[OU	2			i	House Property					
INCOME FROM OUTSIDE INDIA				ii	Business or Profession					
ME I				iii	Capital Gains					
[0]				iv	Other sources					
					Total					
	NOT	E ►	Please refer to ti	he ins	tructions for filling ou	t this schedule.			•	

	1	Details of Tax relief	claimed							
INDIA		Country Code	Taxpayer Identification Number	1						
PAID OUTSIDE		(a)	(b)		(c)	(d)		(e)		
TAX			Total				1			
FOR	2	Total Tax relief avai	ilable in respect of country	where DTAA is a	pplicable (section 90/9	0A) (Part of total of 1(d))	2			
	3	Total Tax relief avai	ilable in respect of country	where DTAA is n	ot applicable (section 9	91) (Part of total of 1(d))	3			
RELIEF			id outside India, on which y during the year? If yes, p			refunded/credited by the	4	Yes/No		
TAX	•	a Amount of tax	n which tax relief allowed in	India						

Scl	redule	FA	Details	of Foreign	Assets and In	come fro	m any so	urce outsi	de India								
	A1	Details of H	Foreign Dep	ository Acco				icial inter	est) at any 1	time during tl	he rel	levant	accour	nting period)			
	SI No	Country name	Country code	Name of financial institution	financial	ZIP cod	de Acco num		Status	Account oper date	ning	bala	g the	Closing balance	Gross interest paid/credited to the account during the period		
\mathbf{IS}	(1)	(2)	(3)	(4)	(5)	(6)	(7))	(8)	(9)		(9)		(1	0)	(11)	(12)
ASSETS	(i)																
	(ii)																
ξE									t) at any ti	me during the							
DETAILS OF FOREIGN	Sl No	Country name	Country code	Name of financial institution	Address of financial institution		Account number	Status	Account opening date			osing ance	(drop	down to be pro nature of am est/dividend/pro	ovided specifying sount viz. oceeds from sale nancial assets/		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12)	1		
	(i)																
	(ii)																
	A3	Details of F	Foreign Equ	ity and Deb	t Interest hel	d (includ	ing any b	eneficial i	nterest) in a	any entity at a	any ti	ime du	ring th	ne relevant acc	counting period		

Sl No		Countr		ne of	Addre		ZIP	Natu		Date o		Peak y		Closing		gross	Total gross
	name	code	en	tity	enti	ty	code	of en		acquiri the intere	the	invest during peri	ment g the	value	paid/c with re the he durin	ount redited espect to olding ng the riod	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			Cash Va	lue In	surance	Con	tract or	Annu	ity C	ontrac	ct held (includ	ing any	bene	ficial inter	est) at a	any time	during the relevant
Sl No	accounting Country	period Countr	y N	ame of	financi	ial	Add	ress of	f Z	IP cod	le Date of cor	ıtract	Tł	ne cash valu	ie or	Tota	al gross amount
	name	code			n in wh ontract			ancial itution	ı				surr	ender valu contract		-	edited with respect contract during the period
(1)	(2)	(3)		(-	4)			(5)		(6)	(7)			(8)			(9)
-																	
(i)																	
(ii)																	
B Sl No	Details of Fi		Interest of Nam		Entity Natu			ng any since		ficial i otal	nterest) at any Income	time di Natur					
21 1/0	Name and	entity	Addr	ess of	Inte	rest-		eld	Inves	tment	accrued fron	Inco				and offer le where	red in this return Item number of
	code		the F	Entity	Dire Bene owr	ficial			,	ost) (in ees)	such Interest	t	Amount			ered	schedule
(1)	(2)	(3)	- (4)	Benef		_	6)	- (7)	(8)	(0	(9) (10)		(1	1)	(12)
(i)	(2)	(3)	,	+)	(-	"		0)		.1)	(0)	(9	,	(10)	(1	.1)	(12)
(ii)																	
											any time durin						d ! 4l-!4
Sl No	Country Name and		ress of roperty	Owner Dire			e of Sition	Fotal II at c)	nvesu :ost) (i		Income derived from	Natur Inco			Income taxable and Schedule w		Item number of
	code			Benef own Benefi	er/			ru	pees)		the property			Amount	offere		schedule
(1)	(2)	((3)	(4)	(5	5)		(6)		(7)	(8)		(9)	(10)		(11)
(i)																	
(ii)																	
D Sl No		***		Asset l Owne				oenefic Total I			at any time du Income	ring th Natur		vant accou	inting po	eriod and offer	red in this return
D1110	Name and code		sset	Dir Bene owi Benef	ect/ ficial ner/		isition	(at c	cost) (i	in	derived from the asset	Inco		Amount	Scho	edule offered	Item number of schedule
(1)	(2)	(3)	(4		(5)		(6)		(7)	(8))	(9)	(1	10)	(11)
(i)																	
(ii)																	
E	Details of ac			•		, ,		ity held	d (incl	luding	any beneficial	interes	t) at a	ıny time dı	ıring the	e relevan	t accounting period
Sl No	Name of Institutio which the a is held	the on in ccount	Address the Instituti	of N	Name of e account holder	A	ccount	duri yea	Baland stmen ng the ar (in pees)	ıt	hether income accrued is axable in your hands?	Inc accru tl	7) is es, ome ied in ne ount		s yes, Inc	come offe	ered in this return
	I												Juiit	Amount		edule offered	Item number of schedule
(1)	(2)		(3)		(4)		(5)		(6)		(7)	(8)	(9)	(1	10)	(11)
(i) (ii)						-				_							
F														ciary or settlor		1	
Sl No	Country Name and code	Name a address the tru		ne and ress of istees		ss of	Name addre Benefic	ss of	Da sin- posit hel	ce tion ld	Whether income derived is taxable in your hands?	If (8) i Inco derived the t	me l fron	Amount	Sch	come offe edule offered	red in this return Item number of schedule
(1)	(2)	(3)		(4)	(5))	(6)	(7		(8)	(9)		(10)	(1	11)	(12)
(i)							<u> </u>					(2)					
(ii)																	

G	Details of any obusiness or pro	other income derived from ar fession	ny source outside	India which is not i	included in,- (i) item	s A to F ab	ove and, (ii) inc	ome under the head					
	Country Name	Name and address of the			Whether taxable	If (6) is yes, Income offered in this return							
Sl No	and code	person from whom derived	Income derived	Nature of income	in your hands?	Amount	Schedule where offered	Item number of schedule					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
(i)													
(ii)													
NOTE	Please re	Please refer to instructions for filling out this schedule.											

Schedu	le GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST									
LS	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed								
TAII F GS	(1)	(2)	(3)								
DE OI											
NO.	NOTE Please furnish the information above for each GSTIN No. separately										

PART-B

Part	В -	TI		Computation of total income					
	1	Inco	ne fr	om house property (4 of Schedule-HP) (enter nil if loss)				1	
	2	Profi	ts and	d gains from business or profession					
		i		its and gains from business other than speculative business and ified business (A38 of Schedule BP)(enter nil if loss)	2i				
		ii		its and gains from speculative business (B43 of Schedule BP) (ente closs and carry this figure to Schedule CFL)	r 2ii	i			
		iii		its and gains from specified business (C49 of Schedule BP) (enter is and carry this figure to Schedule CFL)	il 2ii i	i			
		iv		ome chargeable to tax at special rate (3d and 3e of Schedule BP)	2iv	v			
		v	Tota	1 (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to	Sche	du	le CYLA)	2v	
	3	Capi	tal ga	ins					
		a	Shor	t 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	i			
			iii	Short-term chargeable at applicable rate (9iv of item E of schedul CG)	e aiii	i			
			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	v			
			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3a	v			
		b	Long	z-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				
TOTAL INCOME			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii				
Ž			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv				
AL.				l capital gains (3av + 3biv) (enter nil if loss)				3c	
OT	4			om other sources	I				
T		a		income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)	4a				
		b	Inco	me chargeable to tax at special rate (2 of Schedule OS)	4b				
		c		me from the activity of owning and maintaining race horses (8e hedule OS) (enter nil if loss)	4c				
		d	Tota	$l\left(4a+4b+4c\right)$				4d	
	5	Total	of he	ead wise income $(1 + 2v + 3c + 4d)$				5	
	6	Losse	es of o	current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of	Sched	lul	e CYLA)	6	
	7	Bala	nce af	fter set off of current year losses (5 – 6) (total of column 5 of sched	ule CY	YL/	A + 4b + 2iv	7	
	8	Brou	ght fo	orward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of S	chedu	ıle.	BFLA)	8	
		_		al income (7 – 8)(also 5xvii of Schedule BFLA + 4b + 2iv)				9	
	10	Inco	ne ch	argeable to tax at special rate under section 111A, 112, 112A etc.	includ	dec	l in 9	10	
	11			s under Chapter VI-A					
		a	Part	FB of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]				11a	
		b	Part	t-C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10-2iii))]			11b	
	_	с	Tota	al (11a + 11b) [limited upto (9-10)]				11c	
	12	Inco	nes n	ot forming part of total income (12a + 12b+ 12c)				12	
		a	Ded	uction u/s 10AA (c of Sch. 10AA)				12a	
		b	Inco	ome of investment fund referred to in section 10(23FB) or 10(23FB	BA)			12b	
		с	Inco	ome of a business trust referred to in section 10(23FC) or 10(23FC	(A)			12c	
	13	Total	inco	me (9 - 11c - 12)				13	

-											
	14	Income chargeable to tax at special rates (total of (i) of schedule SI)						14			
	15	Net agricultural income/ any other income for rate purpose (3 of Sci	hedule	<i>EI</i>)				15			
	16	Aggregate income $(13-14+15)$ [applicable if $(13-14)$ exceeds maximum.	mum e	amount	not ci	hargeabi	e to tax]	16			
		Losses of current year to be carried forward (total of xi of Schedule C				- 0	,	17			
		Deemed total income under section 115JC (3 of Schedule AMT)	л Ц)					18	-		
								10	<u></u>		
Part		Computation of tax liability on total income									
	1	a Tax payable on deemed total income under section 115JC (4 o	f Sch	edule A	MT)			1a			
		b Surcharge on (a) above (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						14			
-			2a								
		b Tax at special rates (total of col. (ii) of Schedule-SI)	2b								
		Rebate on agricultural income [applicable if (13-14) of Part B-	2c								
		TI exceeds maximum amount not chargeable to tax]									
>		d Tax Payable on total income (2a+2b -2c))						2d			
I		e Surcharge									
		25% of 12(ii) of Schedule SI				2ei					
AB		i i j j j j j j j j j j j j j j j j j j				2g(ii)					
П		ii On [(2d) – (12(ii) of Schedule SI)]				2eii					
×		iii Total (i + ii)				2011		2eiii			
\mathbf{T}'											
OF		f Health and Education Cess @ 4% on 2d+2eiii						2f			
Ž		g Gross tax liability (2d + 2eiii + 2f)						2g			
2	3	Gross tax payable (higher of 1d or 2g)						3			
COMPUTATION OF TAX LIABILITY	4	Credit under section 115JD of tax paid in earlier years (applicable i	f 2g is	s more t	han 1	ld)		4			
7	4	(5 of Schedule AMTC)						4			
Œ	5	Tax payable after credit under section 115JD (3 - 4)						5			
ō	6	Tax relief									
0		a Section 90/90A (2 of Schedule TR)	6a								
		· ·	6b								
		b Section 91(3 of Schedule TR)	OD								
-		c Total (6a + 6b)						6c			
-		Net tax liability (5 – 6c) (enter zero, if negative)						7	Щ		
_	8	Interest and fee payable									
		a Interest for default in furnishing the return (section 234A)		88	ı						
		b Interest for default in payment of advance tax (section 234B)		81)						
		c Interest for deferment of advance tax (section 234C)		8	:						
		d Fee for default in furnishing return of income (section 234F)		86	ı						
		e Total Interest and Fee Payable (8a+8b+8c+8d)		0.				8e			
-	0							_			
		Aggregate liability (7 + 8e)						9			
	10	Taxes Paid									
E &		a Advance Tax (from column 5 of 115A)	10a								
A		b TDS (total of column 9 of 15B)	10b								
		c TCS (total of column 7 of 15C)	10c								
TAXES PAID AND BANK DETAILS		d Self-Assessment Tax (from column 5 of 15A)	10d								
E X		e Total Taxes Paid (10a+10b+10c+10d)		•				10e			
AX S	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)						11			
Ε .		Refund (If 10e is greater than 9) (refund, if any, will be directly credit	od int	to the ho	nk ad	count)		12			
-		Details of all Bank Accounts held in India at any time during the pr					rmant accounts		enen of	f non-reside	nte dotoile of on
Ę	13	one foreign Bank Account may be furnished for the purpose of cred			LACIU	unig uo	mant accounts	(111 (asc of	i ilon-residei	its, uctails of an
5				e Bank			Account Num	hor		Indicate	the account in
\circ		held in India (SWIFT Code in case of foreign	or un	C Dalik		(IRA			Rank		orefer to get you
BANK ACCOUNT		Bank Account)				(IDA	Accounts)	eign	Dunk	refund cred	dited, if any (tick
K							necounts)				ccount I)
Z		i									
B		ii				1					
	14								$\overline{}$	İ	
	14	Do you at any time during the previous year,-	lud!~	a finar	.i.o1 :	toroct :-	any ontitud l	otod			
		 (i) hold, as beneficial owner, beneficiary or otherwise, any asset (incoutside India; or 	iuulfi	g mane	ıaı II	nerest II	i any enuty) 100	atea			
		(ii) have signing authority in any account located outside India; or							ľ	□ Yes	□ No
		(iii) have income from any source outside India?									
		[applicable only in case of a resident] [Ensure Schedule FA is fill	ed un	if the a	15W01	· is Voc 1					
		papping only in case of a resident [Ensure Schedule FA is ful	i up	નુ તાર વા	W E1	10 1 CS]					

N	SI Jo		BSR	Code	;	D)ate o	of De	posi	t (DI	D/MI	1/YYY	(Y)	Se	rial Nu	mber	of Chall	an		Amo	ount (F	Rs)	
(1)		((2)						(3)						(4)					(5)		
	i																						
j	i																						
i	ii																						

В	Details of Tax Deducted at S	Source (T	TDS) on Inc	come [As p	er Fo	rm 16 A is	sued or	Form	16B/16C furr	nished by	Ded	uctor	(s)]		
Sl	TDS credit relating to self	PAN of	TAN of	Unclain	ned	TDS of	the curr	ent	TDS credit	being cla	imed	this	Corresp	onding	TDS credit
No	other person [spouse as	Other	the	TDS bro	ught	Fir	. Year		Year (only	if corres	pond	ing	Income	offered	being carried
	per section 5A/other person as per rule 37BA(2)]	(if TDS credit related to other	PAN of Tenant/	forward	(b/f)				income is be th	ing offer iis year)	red fo	r tax			forward
		person)			mp a	D 1 . 1	.		G1 1 11	I			-	- ·	
				Fin. Year in	TDS b/f	Deducted in own	Deducto the han		Claimed in own hands	Claim	od in	tho	Gross Amount	Head of	
				which	10/1	hands	spouse	e as	own nanus	hands o	f spor	ise as		Income	
				deducted			per sec			per sec					
							other pe			any oth	er pe				
							as per			_	A(2)				
							37BA(2 applica	/ \		app	licabl	e)			
(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 in10b of Part B- TTI

Date

C	Details of Tax Collected at	Source (TCS) [As per Fe	orm 27D issued by the Co	ollector(s)]				
	SI No	Tax Deduction and	Name of the Collector	Unclaimed TO			` '	Amount
[-]		Tax Collection		forward	(b/f)	current fin.	(-)	out of (5)
ME		Account Number of		Fin. Year in	Amount	year	Year (only if	or (6)
9		the Collector		which	b/f		corresponding income	being
ž				collected			is being offered for tax	carried
Z							this year)	forward
0	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
ICS	i							
	ii							
	NOTE Please enter total	of column (7) in 10c of Pa	art B-TTI					

VERIFICATION

(full name in block letters), son/ daughter of, soler	mnly
declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with	n the
provisions of the Income-tax Act, 1961.	
further declare that I am making this return in my capacity as(drop down to be provided) and I am also competent to make this return and verify	/ it. I
am holding permanent account number (if allotted) (Please see instruction)	
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 v	with.
Applicable, in a case where return is furnished under section 92CD)	

Sign here 👈

ITR-6

INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962)

(Please refer instructions)

2 0 1 9 - 2 0

Assessment Year

GENERAL PAN Name Is there any change in the company's name? If yes, please furnish the old name **Corporate Identity Number** (CIN) issued by MCA Flat/Door/Block No Name of Premises/Building/Village Date of Date of commencement of incorporation business (DD/MM/YYYY) (DD/MM/YYYY) PERSONAL INFORMATION Road/Street/Post Office Area/Locality Type of company (Tick any one) (i) Domestic Company (ii) Foreign Company Town/City/District State Pin code/Zip code a public company write 6, and if private company write 7 (as defined in section 3 of Country The Companies Act) Email Address-1 Office Phone Number with STD code/ Mobile No. 1 Mobile No. 2 Email Address-2 □139(1)- On or Before due date, □139(4)- After due date, □139(5)- Revised Filed u/s (Tick)[Please see instruction] (a) Return, □92CD-Modified return, □ 119(2)(b)- after condonation of delay Or filed in response to notice u/s \Box 139(9), \Box 142(1), \Box 148, \Box 153A, \Box 153C If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY) If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter date of such (c) notice/order, or if filed u/s 92CD enter date of advance pricing agreement (d) Residential Status (Tick) ☑ ☐ Resident ☐ Non-Resident Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company) (e) FILING STATUS Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? (Yes/No) (applicable for **(f) Domestic Company**) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or (g) Central Government has adopted any agreement under sec 90A(1)? (h) In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) ☐ Yes □ No (i) Whether assessee is required to seek registration under any law for the time being in force relating to companies? Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in **(j)** Annexure to the companies (Indian Accounting Standards) Rules, 2015 (Tick) **☑** ☐ Yes □ No Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (k) (Tick) ☑ □ Yes \square No **(l)** Whether the assessee company is under liquidation (Tick)

✓ ☐ Yes □ No Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No. Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? □ Yes □ (n) Whether this return is being filed by a representative assessee? (*Tick*) **☑** Yes □ No (0)If yes, please furnish following information -Name of the representative assessee

		(2)	Capacity of t	the Represe	entative (dro	op down to	be provid	ed)					
		(3)	Address of the	he represen	tative asses	see							
		(4)	Permanent A	Account Nu	mber (PAN) of the re	presentati	ve ass	essee				
	(p)	Wh	ether you are	recognized	as start up	by DPIIT					□ Yes		No .
		1	If yes, please	provide sta	art up recog	gnition nu	mber allott	ed by	the DPIIT				
		2	Whether cer	tificate froi	n inter-min	isterial bo	ard for cei	tificat	ion is received	1?	□ Yes		0
		3	If yes provid	le the certifi	ication num	ber							
		4	Whether ded dated 19/02/2						of DPIIT no	tification	□ Yes	□ N	O
		5	If yes, provid	de date of fi	ling Form-2	2							
	(a)	Wh	ether liable to	maintain a	ccounts as	per section	1 44AA?	(Tick)	☑ □ Yes	[□ No		
	(b)	Wh	ether liable fo	r audit und	ler section 4	4AB?	(Tick) ☑	<u> </u>	Yes 🗆	No			
	(c)		o) is Yes, whet es, furnish the				ted by an a	ccoun	tant? (Tick) 🗹	I □ Yes	; <u> </u>	No	
Z		(1)	Mention the	date of fur	nishing of a	udit repor	t (DD/M	M/YY	YY)				
TIO		(2)	Name of the	auditor sig	ning the tax	audit ren	ort						
MA													
FOR		(3)	Membership										
N.		(4)	Name of the	•	•								
AUDIT INFORMATION		(5)	Proprietorsh				111	• •	1 * / 6*				
ΑU		(6)	Permanent A		mber (PAN) of the au	uditor (pro	prieto	rship/ firm)				
		(7)	Date of audi	t report									
	(di)	Are	you liable for	· Audit u/s	92E? □ Yes		l No	D	ate of furnish	ing audit i	report? DD	/MM/	YYYY
	(dii)		able to furnisl D/MM/YY) (Ple				come-tax A	Act, m	ention the dat	e of furnis	hing the au	ıdit rej	port?
			S	d. No.			Section	n Co	de		Date (DD	/MM/	YYYY)
	(e)	Mei	ntion the <u>Act,</u>	section and	date of fur	nishing th	e audit rep	ort ur	nder any Act o	ther than	the Income	-tax A	ct
			Act and sec			DD/MM/Y			Act and sec				/IM/YY)
	(a)	Nat othe		ny (select 1	if holding	company,	select 2 i	f a su	bsidiary comp	any, sele	ct 3 if both	ı, sele	ct 4 if any
r o	(b)	If su	ıbsidiary com	pany, ment	ion the deta	ails of the l	Holding Co	mpan	ny				
ĬĮ.			PAN	Name of	Holding C	ompany	Ad	dress	of Holding Co	mpany	Perc	entage	e of Shares held
STA													
NG													
HOLDING STATUS	(c)	If h	olding compa	• •				_					
НО			PAN	Name of S	Subsidiary (Company	Add	ress o	f Subsidiary C	Company	Perc	entage	e of Shares held
	(.)	¥	C 1	4			4.7. 6	. 1					
Z	(a)	In c	ase or amarga	maung con	ipany, men	tion the de	etans of am		ated company		1		
BUSINESS ORGANISATION			PAN	Name	of Amalgan	nated Con	npany	A	ddress of Ama Compa			te of A	Amalgamation
GAI													
OR													
ESS	(b)	In c	ase of amalga	amated com	ipany, ment	ion the de	tails of am		ating compan		1		
BUSIN			PAN	Name	of Amalgan	nating Con	npany	A	ddress of Ama Compa		- 1	ite of A	Amalgamation

	(c)	In case of demers	ed company	, mention the details	of resulti	ng comnany			
		PAN		e of Resulting Compa			esulting Company	Date o	of Demerger
	(d)	In case of resulting	ng company,	mention the details o	of demerge	ed company			
		PAN	Name	of Demerged Compa	ny	Address of De	emerged Company	Date o	of Demerger
	Partic	ulars of Managin	g Director. D	Pirectors, Secretary a	nd Princi	nal officer(s) wl	o have held the offi	ce during th	e previous vear
X E Y	S.No.	Name	g Director, D	Designation		tial Address	PAN	Dire Numl	ctor Identification per (DIN) issued by in case of Director
	Partic	culars of nersons	who were h	eneficial owners of	shares ho	olding not less	than 10% of the vo	ofing nower	at any time of the
DERS ION		ous year		nd Address			nge of shares held		AN (if allotted)
SHAREHOLDERS INFORMATION	5.110		- Tunic ui	ru ruur ess		Tercent	age of shares nera		in (in unoticu)
IARE									
HS II									
				llars of natural perso ing power at any tim			beneficial owners, o	directly or i	ndirectly, of shares
	S.No.	Nam	ie	Address		Percenta	nge of shares held	P	AN (if allotted)
0 <u>N</u>	In cos	o of Foreign com	nony places	furnish the details of	immodia	to parent compe	1937		
RMATION	III cas	se of Foreign comp	pany, piease	iuriisii tile details or	Illilleula	te parent compa	my.	Taxna	yer's registration
OWNERSHIP INFORM	S.No	Name		Address	,	Country of residence	PAN (if allotted)	numbe identificat	er or any unique ion number allotted untry of residence
SHI									
'NEF	Τ.			P	141				
NO O	In cas	se of foreign comp	pany, please i	furnish the details of	ultimate	parent company	γ Γ	Towns	ver's registration
	S.No	Name		Address		Country of residence	PAN (if allotted)	numbe identificat	er or any unique ion number allotted untry of residence
	Natur	e of company						(Tic	k) 🗹
AND	1	Whether a public	sector comp	any as defined in sec	tion 2(36	A) of the Incom	e-tax Act	□ Yes	□ No
SS	2	Whether a compa	any owned by	y the Reserve Bank o	f India			□ Yes	□ No
NATURE OF COMPANY AND ITS BUSINESS	3			not less than forty po ernment or the Reser				□ Yes	□ No
IRE OI	4	Whether a banki Act,1949	ng company	as defined in clause (c) of secti	on 5 of the Ban	king Regulation	□ Yes	□ No
VATI	5	Whether a sched Bank of India Ac		ing a bank included	in the Sec	ond Schedule t	o the Reserve	□ Yes	□ No

[भाग ॥-खण्ड 3(i)] भारत का राजपत्र : असाधारण 367

6	Whether a company registered with Insurance Regulator (established under sub-section (1) of section 3 of the Insu Authority Act, 1999)		□ Yes	□ No	
7	Whether a company being a non-banking Financial Inst	itution	□ Yes	□ No	
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Sch	edule AL-1	□ Yes	□ №	_
	ure of business or profession, if more than one business of e declaring income under section 44AE)	or profession indicate the three main a	ctivities/ pro	oducts (Other than	i
S.N	No. Code [Please see instruction No.7(i)]	Description	on		
(i	i)				_
(i	i)				
	ii)				_

Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OR AS ON THE DATE OF AMALGAMATION

	Fau		d I is	abilities	OKAS ON THE BATE OF ANY	
	_					
				er's fund		
		A		e capital	T T	
			i	Authorised	Ai	
				Issued, Subscribed and fully Paid up	Aii	
				Subscribed but not fully paid	Aiii	
				Total (Aii + Aiii)		Aiv
		В		rves and Surplus		
				Capital Reserve	Bi	
				Capital Redemption Reserve	Bii	
			iii	Securities Premium Reserve	Biii	
			iv	Debenture Redemption Reserve	Biv	
			v	Revaluation Reserve	Bv	
			vi	Share options outstanding amount	Bvi	
S			vii	Other reserve (specify nature and amount)		
			'''	а	viia	
BIL				b	viib	
LIA				c Total (viia + viib)	Bvii	
EQUITY AND LIABILITIES			viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)	Bviii	
ZID.			ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit b	valance to be shown as -ve figure)	Bix
E		C	Mone	ey received against share warrants		1C
		D	Total	Shareholder's fund (Aiv + Bix + 1C)		1D
	2	Shar	e app	lication money pending allotment		
		i	Pendi	ng for less than one year	i	
		ii	Pendi	ng for more than one year	ii	
		iii	Total	(i + ii)		2
	3	Non-	curre	nt liabilities		
		A	Long	term borrowings		
			i	Bonds/ debentures		
				a Foreign currency	ia	
				b Rupee	ib	
				c Total (ia + ib)	<u> </u>	ic
			ii	Term loans		
				a Foreign currency	iia	

			b	Rupe	e loans				
				1	From Banks	ŀ	1		
				2	From others	ŀ	2		
				3	Total (b1 + b2)	k	03		
			с	Total	Term loans (iia + b3)			iic	
		iii	Deferr	ed pa	yment liabilities			iii	
		iv	Depos	its fro	m related parties (see instructions)			iv	
		v	Other	depos	sits			v	
		vi	Loans	and a	dvances from related parties (see instruct	tions)		vi	
		vii	Other	loans	and advances			vii	
		viii	Long t	term n	naturities of finance lease obligations			viii	
		ix	Total l	Long t	term borrowings (ic + iic + iii + iv + v + v	i + vii + vi	ii)	3A	
	В	Defei	rred ta	x liabi	dities (net)			3B	
	C	Othe	r long-	term l	liabilities				
		i	Trade	payal	bles		i		
		ii	Others	s		:	ii		
					long-term liabilities (i + ii)			3C	
	D	_	-term _]						
		i	Provis	ion fo	r employee benefits		i		
		ii	Others	s			ii		
		iii	Total ((i + ii)				3D	
	Е	Total	Non-c	urren	t liabilities $(3A + 3B + 3C + 3D)$			3E	
4 (Curr	ent lia	abilitie	s					
	A	Short	t-term	borro	wings				
		i	Loans	repay	vable on demand				
			a F	rom B	Banks	i	a		
			b F	rom N	Non-Banking Finance Companies	i	b		
			c F	rom o	ther financial institutions	i	ic		
			d F	rom o	thers	i	d		
			e T	otal L	oans repayable on demand (ia + ib + ic +	- id)		ie	
		ii	Depos	its fro	om related parties (see instructions)			ii	
		iii	Loans	and a	dvances from related parties (see instruc	tions)		iii	
		iv	Other	loans	and advances			iv	
		v	Other	depos	sits			 v	
		vi	Total :	Short-	term borrowings (ie + ii + iii + iv + v)			4A	
	В		e payal						
					for more than 1 year		i		
			Others			j	ii	 40	
		111	ı otal '	ı rade	payables (i + ii)			4B	
	С		r curre			<u>, </u>			
					turities of long-term debt		i		
					turities of finance lease obligations		ii		
					rued but not due on borrowings	i	ii		
					rued and due on borrowings	i	v		
					ived in advance		v		
		vi	Unpai	d divi	dends	,	vi		

	vii	Application money received for allotment of securities an	nd vii		
		due for refund and interest accrued			
	viii	Unpaid matured deposits and interest accrued thereon	viii		
	ix	Unpaid matured debentures and interest accrued thereo			
	X	Other payables	X	1	
	xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vi	i + viii + ix + x)	4C	
D	Shor	t-term provisions			
	i	Provision for employee benefit	i		
	ii	Provision for Income-tax	ii		
	iii	Proposed Dividend	iii		
	iv	Tax on dividend	iv		
	v	Other	V		
		Total Short-term provisions (i + ii +iii + iv + v)		4D	
E		Current liabilities (4A + 4B + 4C + 4D)		4E	
Total E	quity a	nd liabilities (1D + 2 + 3E + 4E)		I	
ASSET	S				
1 No:	n-curre	nt assets			
A	Fixe	assets			
	i	Tangible assets			
		a Gross block	ia		
		b Depreciation	ib		
		c Impairment losses	ic		
		d Net block (ia – ib - ic)	id		
	ii	Intangible assets			
		a Gross block	iia		
		b Amortization	iib		
		c Impairment losses	iic		
		d Net block (iia – iib - iic)	iid		
	iii	Capital work-in-progress	iii		
	iv	Intangible assets under development	iv		
	v	Total Fixed assets (id + iid + iii + iv)		Av	
В	Non-	current investments			
	i	Investment in property	i		
	ii	Investments in Equity instruments			
		a Listed equities	iia		
		b Unlisted equities	iib		
		c Total (iia + iib)	iic		
	iii	Investments in Preference shares	iii		
	iv	Investments in Government or trust securities	iv		
	v	Investments in Debenture or bonds	v		
	vi	Investments in Mutual funds	vi		
	vii	Investments in Partnership firms	vii		
	viii	Others Investments	viii		
	ix	Total Non-current investments (i + iic + iii + iv + v + vi +	vii + viii)	Bix	
1 -	Defe	red tax assets (Net)		С	

D Long-term	loans and advances		
i Capit	tal advances	i	
ii Secu	rity deposits	ii	
iii Loan	s and advances to related parties (see instructions)	iii	
iv Othe	r Loans and advances	iv	
v Total	Long-term loans and advances (i + ii + iii + iv)	1 1	Dv
vi Long	-term loans and advances included in Dv which is		
	for the purpose of business or profession	via	
a	for the purpose of business of profession	Via .	
b	not for the purpose of business or profession	vib	
c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	
	-current assets		
	-term trade receivables		
		ia	
	Secured, considered good		
	Unsecured, considered good	ib	
	Doubtful Track Other and a service of the side of the	ic	
	Total Other non-current assets (ia + ib + ic)	id	
ii Othe		ii	
	(id + ii)	T T	Eiii
NT			
iv share	current assets included in Eiii which is due from cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act	iv	
iv share any c per se	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as	iv	1F
iv share any c per se	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act	iv	1F
iv share any c per so F Total Non-	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act	iv	1F
iv share any coper so F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii)	iv	1F
iv share any coper so F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii)	iv	1F
iv share any c per so F Total Non- Current assets A Current i Invo	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments		1F
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities	ia	1F
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities	ia ib	1F
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib)	ia ib ic	1F
F Total Non- Current assets A Current i i Invo a b c ii Invo iii Invo	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares	ia ib ic ii	1F
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities	ia ib ic ii iii	1F
F Total Non- Current assets A Current i i Invo a b c ii Invo iii Invo iv Invo v Invo	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds	ia ib ic ii iii iii iv	1F
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds	ia ib ic ii iii iv v	1F
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms	ia ib ic ii iii iv v	1F
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms eer investment al Current investments (ic + ii + iii + iv + v + vi + vii)	ia ib ic ii iii iv v	
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms eer investment al Current investments (ic + ii + iii + iv + v + vi + vii)	ia ib ic ii iii iv v	
F Total Non- Current assets A Current i i Invo ii Invo iii Invo iv Invo vi Invo vii Oth viii Tot: B Inventoria	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in Mutual funds estment in partnership firms er investment al Current investments (ic + ii + iii + iv + v + vi + vii) ess	ia ib ic ii iii iv v vi vii	
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in debentures or bonds estment in Mutual funds estment in partnership firms ter investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials	ia ib ic ii iii iv v vi vii	
F Total Non- Current assets A Current i i Invo ii Invo iii Invo iii Invo v Invo vi Invo vii Oth viii Tota B Inventori i Ra ii Wo iii Fir	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in Mutual funds estment in partnership firms ter investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress	ia ib ic ii iii iv v vi vii	
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in Mutual funds estment in partnership firms act current investments al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading)	ia ib ic ii iii iv v vi vii ii ii iii iii	
F Total Non- Current assets A Current i i Invo ii Invo iii Invo iv Invo vi Invo vii Oth viii Tota B Inventori i Ra ii Wo iii Fin iv Sto v Sto	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in partnership firms eer investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading) ores and spares	ia ib ic ii iii iv v vi vii iii iii iii iv v	
iv share any coper so so so so so so so so so so so so so	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in Mutual funds estment in partnership firms er investment al Current investments (ic + ii + iii + iv + v + vi + vii) ess w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading) ores and spares ose tools	ia ib ic ii iii iv vi vii i ii iii iii iiv v v vi	
F Total Non- Current assets A Current i	cholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as ection 2(22)(e) of I.T. Act -current assets (Av + Bix + C + Dv + Eiii) investments estment in Equity instruments Listed equities Unlisted equities Total (ia + ib) estment in Preference shares estment in government or trust securities estment in Mutual funds estment in partnership firms eer investment al Current investments (ic + ii + iii + iv + v + vi + vii) ies w materials ork-in-progress nished goods ock-in-trade (in respect of goods acquired for trading) ores and spares	ia ib ic ii iii iv v vi vii iii iii iii iv v	

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण

	i	Outstanding for more than 6 months	i	
	ii	Others	ii	
	iii	Total Trade receivables (i + ii + iii)		Ciii
D	Cash	and cash equivalents		
	i	Balances with Banks	i	
	ii	Cheques, drafts in hand	ii	
	iii	Cash in hand	iii	
	iv	Others	iv	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv
Е	Short	-term loans and advances		
	i	Loans and advances to related parties (see instructions)	i	
	ii	Others	ii	
	iii	Total Short-term loans and advances (i + ii)		Eiii
	iv	Short-term loans and advances included in Eiii which is		
		a for the purpose of business or profession	iva	
		b not for the purpose of business or profession	ivb	
		given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	
F	Othe	current assets	1	F
G	Total	Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G
A cc	ote (1F	+ 2G)		II

Part A-BS – Ind AS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a case where regular books of accounts are maintained, otherwise fill item III)

1	Equi	itv				
_			:4			
	A	_	ity share capital	•		
		i	Authorised	Ai		
		ii	Issued, Subscribed and fully paid up	Aii		
		iii	Subscribed but not fully paid	Aiii		
		iv	Total (Aii + Aiii)		Aiv	
	В	Othe	r Equity			
		i	Other Reserves			
			a Capital Redemption Reserve	ia		
			b Debenture Redemption Reserve	ib		
			c Share Options Outstanding account	ic		
			d Other (specify nature and amount)	id		
			e Total other reserves (ia + ib + ic + id)	ie		
		ii	Retained earnings (Debit balance of statement of P&L to be shown as -ve figure)	ii		
		iii	Total (Bie + ii) (Debit balance to be shown as -ve figure)	•	Biii	
	C	Tota	l Equity (Aiv + Biii)		1C	
2	Liab	ilities	3			
	A	Non-	-current liabilities			
	I	Fina	ncial Liabilities			
	-	Dom	cowings			

	a	Bone	ds or debentures				
		1	Foreign currency	a1			
		2	Rupee	a2			
		3	Total (1 + 2)	•		a3	
	b	Terr	n loans				
		1	Foreign currency	b1			
		2	Rupee loans				
			i From Banks	i			
			ii From other parties	ii			
			iii Total (i + ii)	b2			
		3	Total Term loans (b1 + b2)	•		b3	
	с	Defe	rred payment liabilities			с	
	d	Dep	osits			d	
	e	Loai	ns from related parties (see instructions)			e	
	f	Long	g term maturities of finance lease obligations			f	
	g	Liab	ility component of compound financial instruments			g	
	h	Othe	er loans			h	
	i	Tota	d borrowings $(a3 + b3 + c + d + e + f + g + h)$			i	
	j	Trac	le Payables			j	
	k	Othe	er financial liabilities (Other than those specified in II u	nder p	provisions)	k	
II	Prov	isions					
	a	Prov	vision for employee benefits	a			
	b	Othe	ers (specify nature)	b			
	с	Tota	l Provisions			IIc	
III	Defe	rred	tax liabilities (net)			III	
IV	Othe	er nor	-current liabilities				
	a	Adv	ances	a			
	b	Othe	ers (specify nature)	b			
	c	Tota	l Other non-current liabilities			IVc	
Tota			rent Liabilities (Ii + Ij + Ik + IIC + III + IVc)			2A	
В	Curi	rent li	abilities				
I			Liabilities				
	i		owings				
			Loans repayable on demand				
			1 From Banks	1			
			2 From Other parties	2			
			3 Total Loans repayable on demand (1 + 2)	3			
		b I	Loans from related parties	b			
		c I	Deposits	с			
		d (Other loans (specify nature)	d			
		Tota	l Borrowings $(a3 + b + c + d)$			Ii	
	ii	Trad	e payables			Iii	
	iii	Othe	r financial liabilities				
			Current maturities of long-term debt	a			
		b (Current maturities of finance lease obligations	b			
		c I	nterest accrued	с			
		d U	Inpaid dividends	d			
•	•					_	

				e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e		
				f	Unpaid matured deposits and interest accrued thereon	f	_	
				g	Unpaid matured debentures and interest accrued thereon	g		
				h	Others (specify nature)	h		
				i	Total Other financial liabilities (a + b +c +d +e +f +g+ h)		Iiii	
			iv	Tota	al Financial Liabilities (Ii + Iii + Iiii)		Iiv	
		II	Othe	r Cı	ırrent liabilities			
				a	Revenue received in advance	a		
				b	Other advances (specify nature)	b		
				с	Others (specify nature)	с		
				d	Total Other current liabilities (a + b+ c)		IId	
		III	Provi	isior	ns			
				a	Provision for employee benefits	a		
				b	Others (specify nature)	b		
				с	Total provisions (a + b)		IIIc	
		IV	Curr	ent '	Tax Liabilities (Net)		IV	
		Total	Curi	rent	liabilities (Iiv + IId + IIIc+ IV)		2B	
	Tota	ıl Equ	iity ai	nd li	iabilities (1C + 2A +2B)		I	
П	ASS	ETS						
	1	Non-	curre	nt a	ssets		_	
		A	Prop	erty	, Plant and Equipment			
					oss block	a		
			b	Dep	preciation	b		
			c	Imp	pairment losses	С		
			d	Net	block (a – b - c)	<u> </u>	Ad	
		В	Capit	al w	vork-in-progress		В	
		C	Inves	tme	nt Property			
			a	Gros	ss block	a		
			b	Dep	reciation	b		
			c l	lmp	airment losses	c		
			d	Net 1	block (a – b - c)		Cd	
		D	Good	will				
			a	Gro	oss block	a		
			b	Imp	pairment losses	b		
			c	Net	block (a – b)		Dc	
		Е			tangible Assets			
					oss block	a		
					ortisation	b		
					pairment losses	c		
					block (a – b - c)		Ed	
					e assets under development		F	
		G	Biolo	gica	l assets other than bearer plants			
					oss block	a		
			b	Imp	pairment losses	b		

	С	Net block (a – b)			Gc
Н	Fina	ncial Assets			
	I	Investments			
	i	Investments in Equity instruments			
		a Listed equities	ia		
		b Unlisted equities	ib		
		c Total (ia + ib)			ic
	ii	Investments in Preference shares	ii		
	iii	Investments in Government or trust securities	iii		
		Investments in Debenture or bonds	iv		
	v	Investments in Mutual funds	v		
		Investments in Partnership firms	vi		
		Others Investments (specify nature)	vii		
		Total non-current investments (ic + ii + iii + iv + v + vi + vii)			HI
		Trade Receivables			III
			1 .		
			a		
		b Unsecured, considered good	b		
		c Doubtful	С		
		d Total Trade receivables			HII
	III	Loans	1		
		i Security deposits	i		
		ii Loans to related parties (see instructions)	ii		
		iii Other loans (specify nature)	iii	i	
		iv Total Loans (i + ii + iii)			нш
		v Loans included in HIII above which is-			
		a for the purpose of business or profession	va	ı	
		b not for the purpose of business or profession	vb)	
		given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vo	:	
	IV	Other Financial Assets			
		i Bank Deposits with more than 12 months maturity	i		
		ii Others	ii		
		iii Total of Other Financial Assets (i + ii)			HIV
I	Defe	rred Tax Assets (Net)			I
		r non-current Assets			
	i	Capital Advances	i		
		Advances other than capital advances	ii		
		Others (specify nature)	iii		
		Total non-current assets (i + ii + iii)			J
		Non-current assets included in J above which is due from			
		shareholder, being the beneficial owner of share, or from			
	v	any concern or on behalf/ benefit of such shareholder as	v		
		per section 2(22)(e) of I.T. Act			
Tota	ıl Non	-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII	+ HIII	I + HIV + I + J	1
2 Curi	rent a	ssets			
A	Inv	entories			
	+	Raw materials	i		
	i	Naw materials			

iii	Finished goods	iii	
		iv	
iv			
v	<u>^</u>	v	
vi		vi	
vii		vii	
	Total Inventories (i + ii + iii + iv + v + vi + vii)		2A
	ancial Assets		
	estments		
i	Investment in Equity instruments		
	a Listed equities	ia	
	b Unlisted equities	ib	
	c Total (ia + ib)	ic	
ii	Investment in Preference shares	ii	
iii	Investment in government or trust securities	iii	
iv	Investment in debentures or bonds	iv	
v	Investment in Mutual funds	v	
vi	Investment in partnership firms	vi	
vii	Other Investments	vii	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		I
II Trac	de receivables		
i	Secured, considered good	i	
ii	Unsecured, considered good	ii	
iii	Doubtful	iii	
iv	Total Trade receivables (i + ii + iii)	<u> </u>	п
III Casl	h and cash equivalents		
i	Balances with Banks (of the nature of cash and cash equivalents)	i	
ii	Cheques, drafts in hand	ii	
iii	Cash on hand	iii	
iv	Others (specify nature)	iv	
v	Total Cash and cash equivalents (i + ii + iii + iv)	I I	Ш
IV Banl	k Balances other than III above		IV
V Loai	ns		
i	Security Deposits	i	
ii	Loans to related parties (see instructions)	ii	
iii	Others(specify nature)	iii	
iv	Total loans (i + ii + iii)	1 1	V
v	Loans and advances included in V above which is-		
	a for the purpose of business or profession	va	
	b not for the purpose of business or profession	vb	
	given to a shareholder, being the beneficial owner		
	c of share, or to any concern or on behalf/ benefit of	ve	
	such shareholder as per section 2(22)(e) of I.T. Act		
VI Othe	er Financial Assets		VI
Fotal Fina	ncial Assets (I + II + III + IV + V + VI)		2B
C Curi	rent Tax Assets (Net)		2C
D Othe	er current assets		
i	Advances other than capital advances	i	

			ii	Others(specify nature)	ii			
			iii	Total Total			2D	
	Total Current assets (2A + 2B + 2C + 2D)						2	
	Tota	al Assets	(1 +	II				
Ш	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2019, in respect of business or profession)							
Ę	a	Amount	of t	total sundry debtors			IIIa	
ACCOUNT CASE	b	Amount of total sundry creditors						
	с	Amount of total stock-in-trade				IIIc		
S S	d	d Amount of the cash balance						

Part A-Manufacturing Account

Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

,						
Ope	ning	Inventory				
A	i	Opening stock of raw-material	i			
A	ii	Opening stock of Work in progress	ii			
	iii	Total (i + ii)	•	l .	Aiii	
В	Puro	chases (net of refunds and duty or tax, if any)	l		В	
C	Dire	ect wages			C	
D	Dire	ect expenses (Di + Dii + Diii)			D	
	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses	iii			
Е	Fact	ory Overheads		1		
	I	Indirect wages	i			
	Ii	Factory rent and rates	ii			
	Iii	Factory Insurance	iii			
	Iv	Factory fuel and power	iv			
	V	Factory general expenses	v			
	Vi	Depreciation of factory machinery	vi			
	Vii	Total (i+ii+iii+iv+v+vi)	•		Evii	
F	Tota	al of Debits to Manufacturing Account (Aiii+	B+C+D+Evii)		1F	
Clos	sing S	Stock				
i	Raw	material	2i			
ii	Wor	·k-in-progress	2ii			
Tota	al (2i	+2ii)	I	I	2	
Cost	t of G	Goods Produced – transferred to Trading Acc	ount (1F - 2)		3	

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

ING	4	Reve	enue	from operations			
DIN		A	Sale	s/ Gross receipts of business (net of returns and refun	ds and du	ty or tax, if any)	
TRA JNT			i	Sale of goods	i		
T0			ii	Sale of services	ii		
EDITS				Other operating revenues (specify nature and amount)			
CRE				а	iiia		

1	1	i	_	I	1	T	_	
			b		iiib			
				Total (iiia + iiib)	iiic			
				ıl (i + ii + iiic)			Aiv	7
				ceipts from Profession			В	
			Outies, t upplied	axes and cess received or receivable in res	pect of go	ods and services sold o	r	
	-		i Unio	on Excise duties	i			
			ii Serv	ice tax	ii			
			iii VAT	T/ Sales tax	iii			
			iv Cent	ral Goods & Service Tax (CGST)	iv			
			v State	Goods & Services Tax (SGST)	v			
			vi Integ	grated Goods & Services Tax (IGST)	vi			
			vii Unio	n Territory Goods & Services Tax (UTGST)	vii			
		-	viii Any	other duty, tax and cess	viii			
			ix Tota	ıl (i + ii + iii + iv +v+ vi+vii+viii)			Cix	X
	-	D	Total Re	venue from operations (Aiv + B +Cix)			4D	
!	5	Closir	ng Stock	of Finished Stocks			5	
(6	Total	of credi	ts to Trading Account (4D + 5iv)			6	
	7	Openi	ing Stoc	k of Finished Goods		7		
7	8	Purch	ases (ne	t of refunds and duty or tax, if any)		8		
7	9	Direc	t Expens	ses (9i + 9ii + 9iii)	9			
		i Carriage inward i						
		ii	Power a	nd fuel	ii			
			Other d	irect expenses				
			Note: Re Expense	ow can be added as per the nature of Direct	iii			
1	10	Dutie	s and ta	xes, paid or payable, in respect of goods and se				
IN		i (Custom o	luty	10i			
ACCOUNT		ii (Counter	veiling duty	10ii			
		iii S	pecial a	dditional duty	10iii			
OING		iv (J nion ex	cise duty	10iv			
TRADIN		v S	Service t	ax	10v			
		vi \	/AT/ Sal	les tax	10vi			
S		vii C	Central G	oods & Service Tax (CGST)	10vii			
DEBITS TO		viii S	tate Goo	ds & Services Tax (SGST)	10viii			
DE	-	ix I	ntegrated	Goods & Services Tax (IGST)	10ix			
		x U	Jnion Ter	ritory Goods & Services Tax (UTGST)	10x			
	-	xi A	ny othe	r tax, paid or payable	10xi			
		xii '	Total (10	0i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix -	+ 10x + 10xi)	10xi	ii
1	11	Cost	of goods	produced – Transferred from Manufacturing	Account		11	
1		Gross 11)	Profit f	rom Business/Profession - transferred to Profi	t and Loss	account (6-7-8-9-10xii-	12	
12	2a	Turno	over fro	m Intraday Trading			12a	1
 	2b 1	Incon	ne from	Intraday Trading			12h)

Part A-P& L

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

1.4		profit transferred from Trading Account			13		
14		income					
	i	Rent	i				
	ii	Commission	ii				
	iii	Dividend income	iii				
	iv	Interest income	iv				
	v	Profit on sale of fixed assets	v				
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi				
	vii	Profit on sale of other investment	vii				
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii				
	•	Profit on conversion of inventory into capital asset u/s 28(via)	•				
	ix	(Fair Market Value of inventory as on the date of conversion)	ix				
	X	Agricultural income	X				
	xi	Any other income (specify nature and amount)					
		a	xia				
		b	xib				
		c Total (xia + xib)	xic				
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic))	1	14xii		
15		f credits to profit and loss account (13+14xii)			15		
		mption of stores and spare parts			16		
	9 Rents						
	i Salaries and wages 22i						
		Bonus	22ii				
i							
1	iii	Kennbursement of medical expenses	22iii				
		Reimbursement of medical expenses Leave encashment	22iii 22iv				
	iv	Leave encashment	22iv				
	iv v	Leave encashment Leave travel benefits	22iv 22v				
	iv v vi	Leave encashment Leave travel benefits Contribution to approved superannuation fund	22iv 22v 22vi				
	iv v vi vii	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund	22iv 22v 22vi 22vii				
	iv v vi vii viii	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund	22iv 22v 22vi 22vii 22viii				
	v vi vii viii ix	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure	22iv 22v 22vi 22vii				
	v vi vii viii ix	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred	22iv 22v 22vi 22vii 22viii 22viii 22ix		22xi		
	iv v vi vii viii ix x	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x)	22iv 22v 22vi 22vii 22viii 22ix 22x	Ves / No			
	iv v vi vii viii ix x xi	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents	22iv 22v 22vi 22vii 22viii 22viii 22ix 22ix	Yes / No	22xi		
23	iv v vi vii viii ix x xi xiia	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents	22iv 22v 22vi 22vii 22viii 22ix 22x	Yes / No	22xi		
23	iv v vi vii viii ix x xi xiia xiib Insura	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents Ince	22iv 22v 22vi 22vii 22viii 22viii 22ix 22ix	Yes / No	22xi		
23	iv v vi vii viii ix x xi xiia xiib Insura	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents Ince Medical Insurance	22iv 22v 22vi 22vii 22viii 22viii 22ix 22ix	Yes / No	22xi		
23	iv v vi vii viii ix x xi xiia xiib Insura i	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents mce Medical Insurance Life Insurance	22iv 22v 22vi 22vii 22viii 22viii 22ix 22ix	Yes / No	22xi		
23	iv v vi vii viii ix x xi xiia xiib Insura i iii	Leave encashment Leave travel benefits Contribution to approved superannuation fund Contribution to recognised provident fund Contribution to recognised gratuity fund Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been incurred Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents Ince Medical Insurance	22iv 22v 22vi 22vii 22viii 22viii 22ix 22ix	Yes / No	22xi		

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण 379

24	Workn	nen and staff welfare expenses				24		
25	Enterta	ainment				25		
26	Hospita	ality				26		
27	Confer	ence				27		
28	Sales p	romotion including publicity (other than advertisement)				28		
29	Advert	isement		· · · · · · · · · · · · · · · · · · ·		29		
30	Comm	ission						
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	i					
	ii	To others	ii					
	iii	Total (i + ii)		ı		30iii		
31	Royalt	y						
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	a i					
	ii	ii To others ii						
	iii	31iii						
32	Profess	sional / Consultancy fees / Fee for technical services						
	i							
	ii							
	iii	32iii						
33								
34								
35	Foreig	35						
36	Convey	36						
37	Teleph	37						
38	8 Guest House expenses							
39		xpenses				39		
40	Festiva	l celebration expenses				40		
	Schola	rship				41		
	Gift					42		
	Donati					43		
44		and taxes, paid or payable to Government or any local body (exclu		taxes or	n income)			
		Union excise duty	44i					
			44ii					
			44iii					
			44iv					
			44v					
	vi State Goods & Services Tax (SGST) 44vi							
	vii Integrated Goods & Services Tax (IGST) 44vii viii Union Territory Goods & Services Tax (UTGST) 44viii							
	ix Any other rate, tax, duty or cess incl STT and CTT 44ix							
4-		Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v	+ 44	vi + 44	vii + 44viii +44ix)	44x		
45	Audit					45		
46		expenses (specify nature and amount)		•	1			
	i		_	i ::				
	ii	T-4-1 (* , **)		ii		46iii		
	iii Total (i + ii)							

(a)													
(i)	(1)	(2)			(3)			(4))		(5)	
	Registration No. of goods carriage	Whether owned/leased/ hired		ods c	arriag		wh	ich goods c wned/lease	arriage d/hired l	(Compuin case 1	goods of ted @ Rs.10 tonnage exce 500 per mon ed to have be whicheve	carriag 00 per eeds 12 th) or een act r is hig	ge ton per mon MT, or else the amount ually earned
NO.													
SR.	TATION OF			>1 711 2	INO	, <u>,</u> , ,	JD					 Descrii	otion
		-		MF	FROM	N GO	OD	CARRIA	CES LIN	DER SECTI	ON 444F	60	
			0*)						59vi			(0	
									59v				
IV C	ompanies covered u	under section 135 of C	ai Kes _i Compa	ponsi nies A	Dility (C Act, 201.	2 SR) a 3)	ctivi	ues (in case o	<i>of</i> 59iv				
				•		CCP)	-4	4: (:.	59iii				
									59ii				
i T	ransfer to reserve	s and surplus							59i				
Appro	priations											•	
Amou	nt available for a	appropriation (56	+ 57)									58	
Balan	ce brought forwa	ard from previous	year									57	
												56	
Provis	ion for Deferred	Tax and deferred	d liabi	ility								55	
_												54	
_													
	· · ·	ritication											
									ii			F4	ı
1	company or a fo		a to a	non-	-reside	ent otr	ier t	han a	i			_	
					.,	4 41							
43 + 4	4x + 45 + 46iii +	depreciation and (47vii + 48 + 49)]	taxes	[15 –	· (16 to	21 + 2	22xi	+ 23v + 24	to 29 + 3	30iii + 31iii +	32iii + 33 to	50	
												49	
		doubtful debts										48	
vii	Total Bad Debt	(47i + 47ii + 47iii	+ 47i	v + 4	7v+ 47	vi)						47vii	
vi	-		-				47vi						
v	,	,					47v					-	
iv	Rows can be ad	ded as required			<u> </u>		47iv					-	
iii							47iii					_	
ii							47ii					-	
	v vi vii Provis Other Profit 43 + 4 Intere i iii Depre Net pr Provis Provis Profit Baland Amou Appro i II iv c v A vi II Baland COMI SR. NO.	iv Rows can be ad v Others (more the available (provice) vi Others (amount vii Total Bad Debte Provision for bad and Other provisions Profit before interest, 43 + 44x + 45 + 46iii + Interest i Paid outside Indicompany or a for iii To others iii Total (i + ii) Depreciation and amount and amount available for a Appropriations i Transfer to reserve iii Proposed dividend/ Taiv Appropriation toward companies covered a v Any other appropriation to the companies covered a v Any other appropriation of the companies covered a Registration No. of goods carriage (i) (1)	iv Rows can be added as required v Others (more than Rs. 1 lakh) whavailable (provide name and comvi Others (amounts less than Rs. 1 lakh) whavailable (provide name and comvi Others (amounts less than Rs. 1 lakh) whavailable (provide name and comvi Others (amounts less than Rs. 1 lakh) whavailable (provide name and comvi Others provisions Profit before interest, depreciation and day + 44x + 45 + 46iii + 47vii + 48 + 49)] Interest i Paid outside India, or paid in Indicompany or a foreign company ii To others iii Total (i + ii) Depreciation and amoritisation Net profit before taxes (50 – 51iii – 52) Provision for current tax Provision for Deferred Tax and deferred Profit after tax (53 - 54 - 55) Balance brought forward from previous Amount available for appropriation (56 Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for e iv Appropriation towards Corporate Soci companies covered under section 135 of the comp	iv Rows can be added as required v Others (more than Rs. 1 lakh) where Pavailable (provide name and complete vi Others (amounts less than Rs. 1 lakh) vii Total Bad Debt (47i + 47ii + 47iii + 47i Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes 43 + 44x + 45 + 46iii + 47vii + 48 + 49)] Interest i Paid outside India, or paid in India to a company or a foreign company ii To others iii Total (i + ii) Depreciation and amoritisation Net profit before taxes (50 - 51iii - 52) Provision for current tax Provision for Deferred Tax and deferred liabi Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier iv Appropriation towards Corporate Social Res companies covered under section 135 of Compa v Any other appropriation vi Total (59i + 59ii + 59iii + 59iv+59v) Balance carried to balance sheet (58 - 59vi) COMPUTATION OF PRESUMPTIVE INCO SR. Name of Business NO. Registration No. of goods carriage Whether owned/leased/ hired Tor owned/leased/ hired	iv Rows can be added as required v Others (more than Rs. 1 lakh) where PAN available (provide name and complete addivition of the provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15-43+44x+45+46iii+47vii+48+49)] Interest i Paid outside India, or paid in India to a non company or a foreign company ii To others iii Total (i + ii) Depreciation and amoritisation Net profit before taxes (50 - 51iii - 52) Provision for current tax Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years of the properiation towards Corporate Social Responsic companies covered under section 135 of Companies Avany other appropriation vi Total (59i + 59ii + 59ii + 59iv+59v) Balance carried to balance sheet (58 - 59vi) COMPUTATION OF PRESUMPTIVE INCOME SR. No. Name of Business No. Registration No. of goods of whed/leased/ hired iii (i) (1) (2)	iv Rows can be added as required v Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address) vi Others (amounts less than Rs. 1 lakh) vii Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v + 47 Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 – (16 to 43 + 44x + 45 + 46iii + 47vii + 48 + 49)] Interest i Paid outside India, or paid in India to a non-reside company or a foreign company ii To others iii Total (i + ii) Depreciation and amoritisation Net profit before taxes (50 – 51iii – 52) Provision for Deferred Tax and deferred liability Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Companies covered under section 135 of Companies Act, 201. v Any other appropriation vi Total (59i + 59ii + 59ii + 59iv + 59v) Balance carried to balance sheet (58 - 59vi) COMPUTATION OF PRESUMPTIVE INCOME FROM SR. NO. Registration No. of goods carriage Registration No. of goods carriage Name of Business NO. (i) (1) (2) (3)	iv Rows can be added as required Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address) vi Others (amounts less than Rs. 1 lakh) vii Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v + 47vi) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 – (16 to 21 + 43 + 44x + 45 + 46iii + 47vii + 48 + 49)] Interest i Paid outside India, or paid in India to a non-resident off company or a foreign company ii To others iii Total (i + ii) Depreciation and amoritisation Net profit before taxes (50 – 51iii – 52) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Appropriation towards Corporate Social Responsibility (CSR) a companies covered under section 135 of Companies Act, 2013) v Any other appropriation vi Total (59i + 59ii + 59iii + 59iv + 59v) Balance carried to balance sheet (58 - 59vi) COMPUTATION OF PRESUMPTIVE INCOME FROM GO SR. Name of Business (i) Registration Whether owned/leased/ hired for carriage (in fired) Registration whether owned/leased/ hired for carriage (in fired)	iv Rows can be added as required v Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address) vi Others (amounts less than Rs. 1 lakh) vii Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v + 47vi) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi 43 + 44x + 45 + 46iii + 47vii + 48 + 49)] Interest i Paid outside India, or paid in India to a non-resident other tompany or a foreign company ii To others iii Total (i + ii) Depreciation and amoritisation Net profit before taxes (50 – 51iii – 52) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv companies covered under section 135 of Companies Act, 2013) v Any other appropriation vi Total (59i + 59ii + 59iii + 59iv + 59v) Balance carried to balance sheet (58 - 59vi) COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS SR. Name of Business No. Registration Whether of goods carriage (in MT) Registration whether of goods carriage (in MT)	iv Rows can be added as required v Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address) vi Others (amounts less than Rs. 1 lakh) vii Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v + 47v + 1) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 43 + 44x + 45 + 46iii + 47vii + 48 + 49)] Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amoritisation Net profit before taxes (50 – 51iii – 52) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Appropriation towards Corporate Social Responsibility (CSR) activities (in case companies covered under section 135 of Companies Act, 2013) v Any other appropriation vi Total (59i + 59ii + 59ii + 59ii + 59iv + 59v) Balance carried to balance sheet (58 - 59vi) COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIA SR. Name of Business B Registration Whether No. of goods carriage (in which goods cowned/leased/ hired MT) Registration which downed/leased/ assess	iv Rows can be added as required v Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address) vi Others (amounts less than Rs. 1 lakh) vii Total Bad Debt (47i + 47ii + 47ii + 47ii + 47v + 47v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 343 + 44x + 45 + 46iii + 47vii + 48 + 49)] Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others ii To others iii Total (i + ii) Depreciation and amoritisation Net profit before taxes (50 – 51iii – 52) Provision for current tax Provision for Deferred Tax and deferred liability Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Appropriations i Transfer to reserves and surplus ii Tax on dividend/ Interim dividend iv Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013) v Any other appropriation v Appropriation value (SB - 59vi) Balance carried to balance sheet (58 - 59vi) COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UN SR. Name of Business Business c owned/leased/ hired brief assesses ii) Innange capacity of which goods carriage (in MT) Registration No. of goods carriage (in MT) Registration assessese	iv Rows can be added as required v Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address) vi Others (amounts less than Rs. 1 lakh) vii Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v + 47vi) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 43 + 44x + 45 + 46iii + 47vii + 48 + 49)] Interest i Paid outside India, or paid in India to a non-resident other than a i company or a foreign company ii Total (i + ii) Depreciation and amoritisation Net profit before taxes (50 - 51iii - 52) Provision for Deferred Tax and deferred liability Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years iv Appropriation towards Corporate Social Responsibility (CSR) activities (in case of 59i vompanies covered under section 135 of Companies Act, 2013) v Any other appropriation Registration Number of Business Business code No. Registration Whether owned/leased/ hired by assessee Registration No. of goods carriage (in MT) Registration Whether owned/leased/ hired by assessee Registration No. of goods carriage (in hired MT) Registration No. of goods carriage (in hired MT) Registration No. of goods carriage (in hired MT) Registration No. of goods carriage (in hired MT) Registration No. of goods carriage (in hired MT) Registration No. of goods carriage (in hired MT) Registration No. of goods carriage (in hired MT) Registration No. of goods carriage (in hired MT) Registration No. of goods carriage (in hired MT) Registration No. of goods carriage (in hired MT)	iv Rows can be added as required v Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address) vi Others (amounts less than Rs. 1 lakh) vii Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v + 47v) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47vii + 48 + 49)] Interest I paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii liii Total (i ii) Depreciation and amoritisation Net profit before taxes (50 - 51ii - 52) Provision for Deferred Tax and deferred liability Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Appropriations i Transfer to reserves and surplus ii Proposed dividend/ Interim dividend iii Tax on dividend/ Tax on dividend for earlier years y Any other appropriation on dividend for carlier years v Any other appropriation dividend for carlier years v Any other appropriation of the social Responsibility (CSR) activities (in case of 59iy componies covered under section 135 of Componies Act, 2013) v Any other appropriation of Whether Social Responsibility (CSR) activities (in case of 59iy componies covered under section 135 of Componies Act, 2013) v Any other appropriation towards Corporate Social Responsibility (CSR) activities (in case of 59iy componies covered under section 135 of Componies Act, 2013) v Any other appropriation of whether social Responsibility (CSR) activities (in case of 59iy componies covered under section 135 of Componies Act, 2013) v Any other appropriation of the province of months for which goods carriage was owned/leased/hired by assessee Registration No. of goods carriage (in MT) Registration No. of goods carriage (in S.750) per 8x.7500 per 8x.7500 per 8x.7500 per 8x.7500 per 8x.7500 per 8x.7500 per 8x.7500 per 8x.7500 per 8x.7500 per 8x.7500 p	1

	Add row options as necessary (upto maximum 10)		
	(ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]	61(ii)	
	NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned <u>/ leased</u> during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section		<u>d</u> at any time
ACCOUNT CASE	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information		
CAS	a Gross receipts / Turnover	62a	
ON N	b Net profit	62b	

Part A-Manufacturing

Manufacturing Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] Account Ind-AS (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

-	0	•	.			
1	Ope		Inventory			
	A		Opening stock of raw-material	i		
	A	ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)		Aiii	
	В	Pur	chases (net of refunds and duty or tax, if any)		В	
	С	Dire	ect wages		С	
	D	Dire	ect expenses		D	
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses	iii		
	E	Fact	tory Overheads			
		I	Indirect wages			
		Ii	Factory rent and rates			
		Iii	Factory Insurance			
		Iv	Factory fuel and power			
		V	Factory general expenses			
		Vi	Depreciation of factory machinery			
		Vii	Total (i+ii+iii+iv+v+vi)		Evii	
	F	Tota	al of Debits to Manufacturing Account (Aiii+B+C+D)+Evii)	1F	
2	Clos	sing S	Stock			
	i	Raw	material	2i		
	ii	Wor	rk-in-progress	2ii		
	Tota	al (2i	+2ii)		2	
3	Cost	t of C	Goods Produced – transferred to Trading Account (1	IF - 2)	3	

Part A-Trading Account Ind-AS Trading Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

4	Rev	enue	from o	perations			
	A	Sale	s/ Gross	s receipts of business (net of returns and refun	ds and du	ty or tax, if any)	
		i	Sale of	goods	i		
		ii	Sale of	services	ii		
			Other amoun	operating revenues (specify nature and t)			
			a		iiia		
			b		iiib		
			c To	otal (iiia + iiib)	iiic		

		iv Total (i + ii + iiic)			Aiv	7
	В	Gross receipts from Profession			В	
	C	Duties, taxes and cess received or receivable in resupplied	spect of go	ods and services sold o	r	
		i Union Excise duties	i			
		ii Service tax	ii			
		iii VAT/ Sales tax	iii			
		iv Central Goods & Service Tax (CGST)	iv			
		v State Goods & Services Tax (SGST)	v			
		vi Integrated Goods & Services Tax (IGST)	vi			
		vii Union Territory Goods & Services Tax (UTGST)	vii			
		viii Any other duty, tax and cess	viii			
		ix Total (i + ii + iii + iv +v+ vi+vii+viii)	· ·		Cix	K
	D	Total Revenue from operations (Aiv + B +Cix)			4D	
5	Clo	sing Stock of Finished Stocks			5	
6	Tot	al of credits to Trading Account (4D + 5iv)			6	
7	Оре	ening Stock of Finished Goods			7	
8	Pur	chases (net of refunds and duty or tax, if any)			8	
9	Dir	ect Expenses (9i + 9ii + 9iii)			9	
	i	Carriage inward	i			
	ii	Power and fuel	ii			
		Other direct expenses				
	iii	Note: Row can be added as per the nature of Direct Expenses	iii			
10	Dut	ies and taxes, paid or payable, in respect of goods and s	ervices pur	chased		
	i	Custom duty	10i			
	ii	Counter veiling duty	10ii			
	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	X	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	Oviii + 10ix	+ 10x + 10xi)	10xi	i
11	Cos	t of goods produced – Transferred from Manufacturing	g Account		11	
12	Gro 11)	oss Profit from Business/Profession - transferred to Prof	it and Loss	account (6-7-8-9-10xii-	12	
12a	Tur	nover from Intraday Trading			12a	1
12h	Inc	ome from Intraday Trading			12b	

Part A-P& L Ind-AS

CREDITS TO PROFIT AND LOSS ACCOUNT

Profit and Loss Account for the financial year 2018-19 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

13	Gross	profit transferred from Trading Account			
		income			
	i	Rent	i		
	ii	Commission	ii		
	iii	Dividend income	iii		-
	iv	Interest income	iv		-
	v	Profit on sale of fixed assets	v		
		Profit on sale of investment being securities chargeable to Securities			
	vi	Transaction Tax (STT)	VI		
	vii	Profit on sale of other investment	vii		_
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		_
	ix	Profit on conversion of inventory into capital asset u/s 28(via)	ix		
		(Fair Market Value of inventory as on the date of conversion)			
	X	Agricultural income	х		
	xi	Any other income (specify nature and amount)			
		a	xia		
		b	xib		_
		c Total (xia + xib)	xic		
	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$)		14xii
15	Total o	of credits to profit and loss account (13+14xii)			15
16	Freigh	at outward			16
17	Consu	mption of stores and spare parts			17
18	Power	and fuel			18
19	Rents				19
20	Repair	rs to building			20
21	Repair	rs to machinery			21
22	Comp	ensation to employees			·
	i	Salaries and wages	22i		
	ii	Bonus	22ii		
	iii	Reimbursement of medical expenses	22iii		
	iv	Leave encashment	22iv		
	v	Leave travel benefits	22v		
	vi	Contribution to approved superannuation fund	22vi		
	vii	Contribution to recognised provident fund	22vii		
	viii	Contribution to recognised gratuity fund	22viii		
	ix	Contribution to any other fund	22ix		
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x		
	xi	Total compensation to employees (total of 22i to 22x)			22xi
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No	
		If Yes, amount paid to non-residents	xiib		
23	Insura	ance	<u>. </u>		
	i	Medical Insurance	23i		
	ii	Life Insurance	23ii		
	iii	Keyman's Insurance	23iii		
l	iv	Other Insurance including factory, office, car, goods, etc.	23iv		1

	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)							23v	
24	Workn	nen and staff welfare expenses							24	
25	Enterta	ninment							25	
26	Hospita	ality							26	
27	Confer	ence							27	
28	Sales p	romotion including publicity (other than advertisement)							28	
29	Adverti	isement							29	
30	Commi	ssion								
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	n a	i						
	ii	To others		ii						
	iii	Total (i + ii)			1				30iii	
31	Royalty	7								
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	n a	i						
	ii	To others		ii						
	iii	Total (i + ii)							31iii	
32	Profess	ional / Consultancy fees / Fee for technical services								1
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	n a	i						
	ii	To others		ii						
	iii	Total (i + ii)			ı				32iii	
33	Hotel, k	poarding and Lodging							33	
34	Traveli	ng expenses other than on foreign traveling							34	
35	Foreign	n travelling expenses							35	
36	Convey	rance expenses							36	
37	Telepho	one expenses							37	
38	Guest I	House expenses							38	
39	Club ex	penses							39	
40	Festival	l celebration expenses							40	
41	Scholar	rship							41	
42	Gift	-							42	
43	Donatio	on							43	
		nd taxes, paid or payable to Government or any local body (excl	ludin	g ta	axes of	n incon	ne)			
		Union excise duty	44	_				-		
		Service tax	44 i	i				-		
		VAT/ Sales tax	44i							
		Cess	44i							
		Central Goods & Service Tax (CGST)	44							
		State Goods & Services Tax (SGST)	44							
		Integrated Goods & Services Tax (IGST)	44v							
		Union Territory Goods & Services Tax (UTGST)	44v							
		Any other rate, tax, duty or cess incl STT and CTT	44i							
		Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44			i + 111	vii ± 11	lviji ±44iv)		44x	
45	Audit f		7 Y T	V	++	711 T 4 44	TTH THHIX)		44x 45	
		expenses (specify nature and amount)							73	
40	i i	лусные (specgy паште ини атоши)		1	i	1				
	ii	T. 41(2.49)			ii				16:::	
	iii	Total (i + ii)						1	46iii	

	i									47i						
	ii									47ii						
	iii									47iii						
	iv	Ro	ws can be added	as requ	iired					47iv						
	v		hers (more than nilable (provide							47v						
	vi		hers (amounts le			-				47vi						
	vii		tal Bad Debt (47				v + 4'	7v+47	vi)						47vii	
48	Provi	sion	for bad and dou	btful de	ebts										48	
49	Other	r pro	visions												49	
50			ore interest, dep - 45 + 46iii + 47v			axes	[15 –	(16 to	21 + 2	22xi	+ 23v +	+ 24 t	to 29 + 3	0iii + 31iii + 32iii + 33 t	0 50	
51	Inter	est														
	i		d outside India, o pany or a foreig			a to a	non	reside	ent oth	ner th	an a		i			
	ii	To	others										ii			
	iii	Tot	al (i + ii)												51iii	
	-		ion and amoritis												52	
	-		before taxes (50	– 51iii	- 52)										53	
			for current tax												54	
			for Deferred Ta		eferrec	l liabi	lity								55	
			er tax (53 - 54 - 5		-										56	
57	Balan	ice b	rought forward	from pi	evious	year									57	
58	Amou	ınt a	vailable for app	opriati	on (56	+ 57)									58	
59	Appr	opri	ations													
	i	Trar	sfer to reserves	and sur	plus								59i			
	ii	Prop	osed dividend/ I	nterim	divideı	ıd							59ii			
			on dividend/ Tax				rlier	years					59iii			
			opriation towar ase of companies										59iv			
	v	Any	other appropria	tion									59v			
	vi	Tota	l (59i + 59ii + 59	ii + 59i	v+59v)								59vi			
60	Balan	ice c	arried to balance	sheet	(58 - 5	9vi)							<u> </u>	<u> </u>	60	
61			s that will not be				,									
		i	Changes in reva	luation	surplu	S							i			
		ii	Re-measuremen	ts of the	e defin	ed ber	efit	plans					ii			
		iii	Equity instrume	nts thro	ough O	CI							iii			
			Fair value Chan designated at FV		ting to	own	credi	it risk	of fin	ancia	l liabil	lities	iv			
		v	Share of Other ventures , to the	extent						iates	and j	joint	v			
		vi	Others (Specify	nature)									vi			
			Income tax relat	ing to i	tems th	at wil	ll not	be rec	classif	fied to	P&L		vii			
			Total												61A	
	В		s that will be rec													
			Exchange differ foreign operatio		n tran	slatin	g the	finar	icial s	statei	nents	of a	i			

		ii	Debt instrun	nents through OCI			ii				
		iii	The effective cash flow he		and loss on hedging in	nstruments in a	iii				
		iv	Share of OC classified int		d joint ventures to t	he extent to be	iv				
		v	Others (Spec	cify nature)			v				
		vi	Income tax r	elating to items tha	at will be reclassified	to P&L	vi				
		vii	Total				ı	•		61B	
6	62 To	tal Co	mprehensive	Income (56 + 61A	+ 61B)					62	
6	63 CC	MPU'	TATION OF	PRESUMPTIVE I	NCOME FROM GO	ODS CARRIAG	ES UNI	DER SECTI	ON 44AE		
	Si No			Name of Busin	ness	Bus	siness co	ode]	Descript	tion
			legistration lo. of goods	Whether owned/leased/	Tonnage capacity of goods carriage (in	Number of mo which goods car				ne u/s 4 carriage	4AE for the
			carriage	hired	MT)	owned/leased/ assesse	hired b	(Compute in case to Rs.75	ted @ Rs.10 onnage exce 500 per mon	00 per teeds 12M th) or the	ton per month MT, or else @ he amount ally earned,
	(i	i)	(1)	(2)	(3)	(4)			(5)	
	(2	a)									
	(1	o)									
	Ad	d row	options as ne	cessary (upto maxi	mum 10)			•			
	(i	i) Tot	al presumpti	ve income from go	ods carriage u/s 44AI	E [total of column	1 (5) of 1	table 63(i)]		63(ii)	
	dui	ring the	e year exceeds	s 10, then , it is man	escribed under S.44A datory to maintain bo	oks of accounts a	nd have	e a tax audit i	under sectio	n 44AB	ed at any time
6	fur	nish tl		information for pr	T OF BUSINESS Crevious year 2018-19						
	(i)	For a	assessee carry	ying on Business							
	a	Gros	s receipts / T	urnover (a1 + a2)			ia	a			
		1		payee cheque or em received before	a/c payee bank drafe specified date	t or bank electr	onic a	1			
丘		2	Any other m	ode			až	2			
NO ACCOUNT CASE	b	Gros	s profit				ik)			
Z	c	Expe	enses				ic	e			
000	d	Net _I	orofit							64i	
ACC	(ii) For a	assessee carry	ying on Profession							
N N	a	Gros	s receipts (a	1 + a2)			ii	ia			
		1		c payee cheque or tem received befor	a/c payee bank draf e specified date	t or bank electr	onic a	11			
		2	Any other n	node			a	12			
	b	Gros	s profit				ii	ib			
	С	Ехре	enses				i	ic			
	d	Net 1	orofit				•	•		64ii	
	(iii) Tota	l profit (64i +	- 64ii)						64iii	

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 387

Part A- OI Other Information (mandatory, if liable for audit under section 44AB, for other fill, if applicable) □ mercantile Method of accounting employed in the previous year (Tick)□ cash Is there any change in method of accounting □ Yes \square No Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation 3a Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation 3b 3b Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] Method of valuation of closing stock employed in the previous year (optional in case of professionals) Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) П Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) П b Is there any change in stock valuation method (Tick)☐ Yes c Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation 4d specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation **4e** specified under section 145A 5 Amounts not credited to the profit and loss account, being the items falling within the scope of section 28 5a the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or 5b refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned escalation claims accepted during the previous year 5c d any other item of income 5d e capital receipt, if any 5e Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) 5f Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to nonfulfilment of condition specified in relevant clauses Premium paid for insurance against risk of damage or 6a destruction of stocks or store [36(1)(i)]Premium paid for insurance on the health of employees b 6b [36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as 6c profits or dividend [36(1)(ii)] Any amount of interest paid in respect of borrowed capital d [36(1)(iii) Amount of discount on a zero-coupon bond [36(1)(iiia)] 6e Amount of contributions to a recognised provident fund 6f [36(1)(iv)] Amount of contributions to an approved superannuation fund g 6g Amount of contribution to a pension scheme referred to in section h 6h **80CCD** [36(1)(iva)] Amount of contributions to an approved gratuity fund [36(1)(v)]6i Amount of contributions to any other fund 6j Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the 6k extent not credited to the employees account on or before the due date [36(1)(va)] Amount of bad and doubtful debts [36(1)(vii)]61 Provision for bad and doubtful debts [36(1)(viia)] 6m Amount transferred to any special reserve [36(1)(viii)] 6n Expenditure for the purposes of promoting family planning 60 amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income 6p

	q		ked to market loss or other expected loss as computed in rdance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q				
	r	Any	other disallowance	6r				
	s	Tota	l amount disallowable under section 36 (total of 6a to 6r)		1		6s	
	t		I number of employees employed by the company (mandatory ident Fund)	in cas	e co	ompany has recognized		
		i	deployed in India	i				
		ii d	deployed outside India	ii				
		iii	Total	iii				
7	Amo	unts (debited to the profit and loss account, to the extent disallowab	le unc	ler :	section 37		
	a	Expe	enditure of capital nature [37(1)]		7a			
		_	enditure of personal nature [37(1)]		7b			
	·	purp	enditure laid out or expended wholly and exclusively NOT for lose of business or profession $[37(1)]$	the	7c			
			enditure on advertisement in any souvenir, brochure, tract, phlet or the like, published by a political party [37(2B)]		7d			
	e		enditure by way of penalty or fine for violation of any law for t being in force	the	7e			
	f	Any	other penalty or fine]	7f			
	g		enditure incurred for any purpose which is an offence or which ibited by law	h is	7g			
	h	Expe	enditure incurred on corporate social responsibility (CSR)		7h			
	i	Amo	unt of any liability of a contingent nature		7i			
	_		other amount not allowable under section 37		7j			
	k	Total	l amount disallowable under section 37 (total of 7a to 7j)				7k	
8	A.	Amo	unts debited to the profit and loss account, to the extent disall-	owabl	le u	nder section 40		
		a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	1			
		b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	•			
		c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	:			
		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	l			
		e	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae	;			
		f	Amount paid as wealth tax [40(a)(iia)]	Af	'			
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	5			
			Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah				
		i	Any other disallowance	Ai				
		j	Total amount disallowable under section 40(total of Aa to Ai				Aj	
			amount disallowed under section 40 in any preceding previous jous year	s year	· bu	t allowable during the	8B	
9			debited to the profit and loss account, to the extent disallowab	le uno	ler :	section 40A		
	a	Amo	unts paid to persons specified in section 40A(2)(b)	9a				
	b	paye	ount paid otherwise than by account payee cheque or account e bank draft or use of electronic clearing system through a account, disallowable under section $40A(3)$	9b				
	с	Prov	rision for payment of gratuity [40A(7)]	9c				
		conti	sum paid by the assessee as an employer for setting up or as ribution to any fund, trust, company, AOP, or BOI or society by other institution $[40A(9)]$	9d				
	e	Any	other disallowance	9e				
1	f	Tota	l amount disallowable under section 40A (Total of 9a to 9e)	1			9f	

10	Any year	amount disallowed under section 43B in any preceding previous year	r but allowable during the previous	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	
	с	Any sum payable to an employee as bonus or commission for services rendered	10c	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	
	f	Any sum payable towards leave encashment	10f	
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	
	h	Total amount allowable under section 43B (total of 10a to 10g)		10h
11	Any	amount debited to profit and loss account of the previous year but d	lisallowable under section 43B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	
	с	Any sum payable to an employee as bonus or commission for services rendered	11c	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	
	f	Any sum payable towards leave encashment	11f	
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	
	h	Total amount disallowable under Section 43B(total of 11a to 11g)		11h
12	Amo	ount of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	
	b	Service tax	12b	
	с	VAT/sales tax	12c	
	d	Central Goods & Service Tax (CGST)	12d	
	e	State Goods & Services Tax (SGST)	12e	
	f	Integrated Goods & Services Tax (IGST)	12f	
	g	Union Territory Goods & Services Tax (UTGST)	12g	
	h	Any other tax	12h	
	i	Total amount outstanding (total of 12a to 12h)	1	12i
13	Amo	ounts deemed to be profits and gains under section 33AB or 33ABA	or 33AC	13
14	Any	amount of profit chargeable to tax under section 41		14
15	Amo	ount of income or expenditure of prior period credited or debited to	the profit and loss account (net)	15
16	Amo	ount of expenditure disallowed u/s 14A		16

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

1	Ope	ning balance		
	i	Cash in hand	1i	
	ii	Bank	1ii	
	iii	Total opening balance	1iii	
2	Rec	ipts		
	i	Interest	2i	
	ii	Dividend	2ii	
	iii	Sale of assets (pls. specify nature and amount)		
		a	2iiia	
		b	2iiib	
		с	2iiic	
		d Total (iiia + iiib + iiic)	2iiid	
	iv	Realisation of dues/debtors	2iv	
	v	Others (pls. specify nature and amount)		
		a	2va	
		b	2vb	
		c Total of other receipts (va + vb)	2vc	
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
3	Tota	l of opening balance and receipts	3	
4	Pay	nents		
	i	Repayment of secured loan	4i	

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ii	i	Repayment of unsecured loan	4ii	
ii	ii	Repayment to creditors	4iii	
iv	v	Commission	4iv	
v	V	Others (pls. specify)		
		a	4va	
		b	4vb	
		c Total of other payments (4va + 4vb)	4vc	
v	'i	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
5 Cl	los	ing balance		
i	i	Cash in hand	5i	
ii	i	Bank	5ii	
ii	ii	Total of closing balance (5i + 5ii)	5iii	
6 To	ota	al of closing balance and payments (4vi + 5iii)		6

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edul	e HP	Details of Income property)	e from House Prope			,				_	ndicat	ting ow	ner.	ship oj	r		
		Addre	ss of property 1		Town/ Cit	У				State			PIN	Co	de / Zi	p Co	ode	
	1																	
		Is the]	property co-owned?	☐ Yes ☐ No	(if "YES"	' please er	nter follo	wing	details	s)					1			
		Assess	ee's percentage of sha	re in the property														
			Name of Co-ow		Percer	tage	Share	in l	Prope	ty								
		I																
		II																
		[Tick E option	☑ the applicable]	Name(s) of Tenant (if let out)	PAN of Te	enant(s) (if availa	ble)		PAN/I claime	TAN of 'ed)	Tenan	ıt(s) (if	TD	S cre	lit is		
		□ Let □ Dee	out med let out	I II														
		a	Gross rent received of		 ble value						1a	\top^{\perp}						
		b	The amount of rent w			1b					1	_						
HOUSE PROPERTY		c	Tax paid to local auth			1c												
PE		d	Total (1b + 1c)			1d												
PRC		e	Annual value (1a – 1d	d) (nil, if self -occupi	ied etc. as p	per section	n 23(2) o	f the	Act)		1e	T						
SE]		f	Annual value of the p	property owned (own	n percenta	ge share x	1e)				1f							
00		g	30% of 1f			1g												
H		h	Interest payable on b	orrowed capital		1h												
		i	Total (1g + 1h)								1i							
		j	Arrears/Unrealised re			ss 30%					1j	_						
		k	Income from house p	roperty 1 (1f – 1i+1j						1	1k		-					
	2		dress of property 2			Town/ City State						PIN Code/Zip code					e	
		Is the]	property co-owned?	☐ Yes ☐ No	(if "YES"	' please ei	iter follo	wing	details	s)								
		Assess	ee's percentage of sha															
					PAN of Co-owner (s) Percenta							age Share in Property						
		I																
		II																
		[Tick Company of Tick Tick	the applicable	Name(s) of Tenant (if let out)	PAN of Te	enant(s)	(Please s	ee no	ote)	PAN/I	ΓAN of '	Tenan	nt(s) (P	leas	e see	note)	1	

	et out eemed let out	П	_																
a	Gross rent received or receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)													28	a	1		ı	_
b	The amount of rent which cannot be realized 2b																Ī		
c	Tax paid to local auth	orities			2	c													
d	Total (2b + 2c)				20	ı													
e	Annual value (2a – 2d	Annual value (2a – 2d)							26	е									
f	Annual value of the p	Annual value of the property owned (own percentage share x 2e)										21	f						
g	30% of 2f				2	3													Ì
h	Interest payable on be	Interest payable on borrowed capital 2h																	
i	Total (2g + 2h)									2 i	i				•				
j	Arrears/Unrealised re	Arrears/Unrealised rent received during the year less 30%									2 j	j							
k	Income from house property 2 (2e – 2h + 2j)										21	ζ.				•			
3 Pass	ss through income if any *										3								
1	Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)							4											
NOTE▶	Furnishing of PAN of Furnishing of TAN of	•																	

A	From busines									
	1	Profit before tax as per profit and loss account 55 and 63(iii) of Part A-P&L – Ind AS) (as ap.			i) of	Part A-P&L) / (item	1			
	2a	2a Net profit or loss from speculative business included in 1 (enter – ve sign in case of loss)								
	2b	Net profit or Loss from Specified Business u/s 1 (enter –ve sign in case of loss)	35 <i>A</i>	AD included in	2b					
			a Ho pro							
		Income/ receipts credited to profit and loss account considered under other heads of	b	Capital gains	3b					
	3	income/chargeable u/s 115BBF/ chargeable	с	Other sources	3c					
		u/s 115BBG	d	u/s 115BBF	3d					
			e	u/s 115BBG	3e					
	4a									
	4b									
	4c	Profit from activities covered under rule 7, 7 and 8 (Dropdown to be provided)								
	5	Income credited to Profit and Loss account (in								
		a Share of income from firm(s)	5a	ı						
		b Share of income from AOP/ BOI	5b	1						
		c Any other exempt income (specify nature and amount)								
		i	ci							
		ii	cii							
			iii Total (ci + cii) 5ciii							
	6	d Total exempt income (5a + 5b + 5ciii) 5d								
	0	Datailet (1-2a-20-3a · 30 - 3t - 3t - 3t - 4	- 30	House			6			
		Expenses debited to profit and loss account	a	property	7a					
ì	7	considered under other heads of income/related to income chargeable u/s	b	Capital gains	7b					
		115BBF or u/s 115BBG	С	Other sources	7c					
			d	u/s 115BBF	7d					

1	e u/s 115BBG	7e	
8a	Expenses debited to profit and loss account which relate to	8a	•
8b	Expenses debited to profit and loss account which relate to	8b	1
	exempt income and disallowed u/s 14A (16 of Part A-OI) Total (7a + 7b + 7c + 7d + 7e + 8)	9	1
9	Adjusted profit or loss (6+9)	9	10
11	Depreciation and amortization debited to profit and loss account		11
12	Depreciation allowable under Income-tax Act		11
	: D	12i	-
	(item 6 of Schedule-DEP)	121	
	ii Depreciation allowable under section 32(1)(i)	12ii	
	(Make your own computation refer Appendix-IA of IT Rules) iii Total (12i + 12ii)		12iii
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)		13
14	Amounts debited to the profit and loss account, to the extent	14	13
14	disallowable under section 36 (6r of Part A-OI)		4
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	
16	Amounts debited to the profit and loss account, to the extent	16	1
	disallowable under section 40 (8Aj of Part A-OI) Amounts debited to the profit and loss account, to the extent		_
17	disallowable under section 40A (9f of Part A-OI)	17	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	
10	Interest disallowable under section 23 of the Micro, Small and	10	
19	Medium Enterprises Development Act, 2006	19	
20	Deemed income under section 41	20	
21	Deemed income under section 32AC/ 32AD/ 33AB/	21	
22	33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ Deemed income under section 43CA	22	-
23	Any other item of addition under section 28 to 44DA	23	-
23	Any other income not included in profit and loss account/any	23	-
24	other expense not allowable (including income from salary,	24	
	commission, bonus and interest from firms in which company is Increase in profit or decrease in loss on account of ICDS		
25	adjustments and deviation in method of valuation of stock	25	
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)		26
27	Deduction allowable under section 32(1)(iii)	27	
28	Deduction allowable under section 32AD	28	-
29	Amount allowable as deduction under section 32AC	29	1
	Amount of deduction under section 35 or 35CCC or 35CCD in		1
30	excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or	30	
	35CCD is lower than amount debited to P&L account, it will go to		
	item 24)		- -
31	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part	31	
	A-OI)		
32	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part	32	
32	A-OI)	32	
33	Any other amount allowable as deduction	33	-
	Decrease in profit or increase in loss on account of ICDS		-
34	adjustments and deviation in method of valuation of stock	34	
	(Column 3b + 4e of Part A- OI)		
35	Total (27+28+29+30+31+32+33+34)		35
36	Income (13+26-35)		36
37	Profits and gains of business or profession deemed to be under -		
	i Section 44AE (62(ii) of schedule P&L or 64(ii) of Ind As P&L)		
	ii Section 44B 37ii		-
	iii Section 44BB 37iii		
	iv Section 44BBA 37iv		-
	v Section 44BBB 37v		

1		vi Section 44D 37vi			
		vii Section 44DA 37vii	(item 4 of Form 3CE)		
		viii Chapter-XII-G (tonnage) 37viii	(total of col. 7 of item 10 of Form		
		ix First Schedule of Income-tax Act (other than 115B) 37ix			
		x Total (37i to 37ix)		37x	
	38	Net profit or loss from business or profession other than s $(34+37x)$	peculative and specified business	38	
	39	Net Profit or loss from business or profession other than s business after applying rule 7A, 7B or 8, if applicable (If enter same figure as in 38) (If loss take the figure to 2i of iten + 39f)	A39		
		a Income chargeable under Rule 7	39a		
		b Deemed income chargeable under Rule 7A	39b		
		c Deemed income chargeable under Rule 7B(1)	39c		
		d Deemed income chargeable under Rule 7B(1A)	39d		
		e Deemed income chargeable under Rule 8	39e		
		f Income other than Rule 7A, 7B & 8 (Item No. 38) 39f		
	40	Balance of income deemed to be from agriculture, after a and Rule 8 for the purpose of aggregation of inc (39a+39b+39c+39d+39e)]			
В	Computation of	income from speculative business			
	41	Net profit or loss from speculative business as per profit o	r loss account	41	
	42	Additions in accordance with section 28 to 44DA		42	
	43	Deductions in accordance with section 28 to 44DA		43	
	44	Income from speculative business) (41+42-43) (if loss, tal	te the figure to 6xi of schedule	B44	
C	Computation of	income from specified business under section 35AD			
	45	Net profit or loss from specified business as per profit or lo	ss account	45	
	46	Additions in accordance with section 28 to 44DA		46	
	47	Deductions in accordance with section 28 to 44DA (other the 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	an deduction under section,- (i)	47	
	48	Profit or loss from specified business) (45+46-47)		48	
	49	Deductions in accordance with section 35AD(1)		49	
	50	Income from Specified Business) (48-49)(if loss, take the fi	gure to 7xi of schedule CFL)	C50	
	51	Relevant clause of sub-section (5) of section 35AD which c be selected from drop down menu)	overs the specified business (to	C51	
D	Income chargea	ble under the head 'Profits and gains from business or pro	fession' (A38+B44+C50)	D	

Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business income remaining after set off	
		(1)	(2)	(3) = (1) - (2)
	Loss to be set off (Fill this row only if figure is negative)		(A39)	
ii	Income from speculative business	(B44)		
iii	Income from specified business	(C50)		
iv	Total loss set off (ii + iii)			

Schedule DPM

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

	any other section)			
1	1 Block of assets		Plant and machinery	
2	2 Rate (%)	15	30	40
		(i)	(ii)	(iii)
3	3 Written down value on the first day of previous year			
4	4 Additions for a period of 180 days or more in the previous year			
5	5 Consideration or other realization during the previous year out of 3 or 4			
6	6 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)			
	7 Additions for a period of less than 180 days in the previous year			
INER	8 Consideration or other realizations during the year out of 7			
DEPRECIATION ON PLANT AND MACHINERY	9 Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)			
N I	10 Depreciation on 6 at full rate			
1	Depreciation on 9 at half rate			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Additional depreciation, if any, on 4			
<u>S</u>	Additional depreciation, if any, on 7			
IATION	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days			
<u> 1</u>	15 Total depreciation (10+11+12+13+14)			
DEP 1	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)			
1	Net aggregate depreciation (15-16)			
1	18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc.			
	(out of column 17)			
	19 Expenditure incurred in connection with transfer of asset/ assets			
2	20 Capital gains/ loss under section 50			
	(5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)			
2	21 Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)			

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

CIATION ON OTHER AS	1	Block of assets	Land	Building	(not includ	ling land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year							
	4	Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or 4							
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							

SUMMARY OF DEPRECIATION ON ASSETS

		Additions for a period of less than 180 days in the previous year				
	-	Consideration or other realizations during the year out of 7				
=		Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
	10	Depreciation on 6 at full rate				
Ī	11	Depreciation on 9 at half rate				
	12	Total depreciation (10+11)				
		Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)				
-	14	Net aggregate depreciation (12-13)				
=		Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)				
		Expenditure incurred in connection with transfer of asset/ assets				
-	17	Capital gains/ loss under section 50*				
		(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)				
		Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)				

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

1	Plan	nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
	d	Total depreciation on plant and machinery (1a + 1b	1d		
2	Buil	ding (not including land)			
	a	Block entitled for depreciation @ 5 per cent	2a		
		(Schedule DOA- 14ii or 15ii as applicable)			
	b	Block entitled for depreciation @ 10 per cent	2b		
		(Schedule DOA- 14iii or 15iii as applicable)			
	с	Block entitled for depreciation @ 40 per cent	2c		
		(Schedule DOA- 14iv or 15iv as applicable)			
	d	Total depreciation on building (2a+2b+2c)		2d	
3	c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable) d Total depreciation on building (2a+2b+2c) Furniture and fittings(Schedule DOA- 14v or 15v as applicable	cable)	3		
4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applicable	le)	4	
5	Ship	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable) d Total depreciation on plant and machinery (1a + 1b + 1c) uilding (not including land) a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable) b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable) c Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable) d Total depreciation on building (2a+2b+2c) urniture and fittings(Schedule DOA- 14v or 15v as applicable)	5		
6	Tota	al depreciation (1d+2d+3+4+5)		6	

Schedule DCG	Deemed Capital Gains on sale of depreciable assets	
	1Plant and machinery	
	aBlock entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	
	bBlock entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	

cBlock entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	
dTotal (1a +1b + 1c)	1d
Building (not including land)	
aBlock entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	
bBlock entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	
cBlock entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	
dTotal (2a + 2b + 2c)	2d
Furniture and fittings (Schedule DOA- 17v)	3
Intangible assets (Schedule DOA- 17vi)	4
Ships (Schedule DOA- 17vii)	5
Total (1d+2d+3+4+5)	6

Schedule ESR Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD) Amount of deduction allowable | Amount of deduction in excess of the Sl No **Expenditure of the nature** Amount, if any, debited to referred to in section profit and loss account amount debited to profit and loss account **(1) (2)** (3) (4) = (3) - (2)35(1)(i) i ii 35(1)(ii) iii 35(1)(iia) 35(1)(iii) iv v 35(1)(iv) vi 35(2AA) vii 35(2AB) viii **35CCC** ix 35CCD Total X

NOTE

Schedule RA.

In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per

Schedule CG **Capital Gains** A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) 1 Full value of consideration received/receivable Value of property as per stamp valuation authority aii Short-term Capital Gains Full value of consideration adopted as per section 50C for the iii purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 Cost of acquisition without indexation bi CAPITAL GAINS Cost of Improvement without indexation bii Expenditure wholly and exclusively in connection with biii iii transfer

]	ſ	iv	Total (bi + bii + biii)]1	oiv			
		c	Bala	nce (aiii – biv)					1c		-	
		<i>a</i>	Ded i	uction under section 54	D/ 54G/54GA	(Specify detai	ils in ite	m D	ld			
		e	Shor	t-term Capital Gains o	n Immovable	property (1c	- 1d)				A1	
		T 1			vable property	, please furn	ish the	follow	ing o	details	е	
			S.N o.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amou	(f	Pin code		
				Furnishing of PAN is n	nandatory, if t	he tax is ded	nced m			n 194-JA	-	
		NO	TE	or is quoted by buyer i	n the documer	ıts.						
	2	Fro	m slı	ımp sale								
		_			_	(2. 47.)		2b (o(e) (of Form	A2	
		Short term capital gams from siumb sale (2a-2b)										
	3	busi FII)	iness	trust on which STT is				D(1)(ii) pro			
					2				3a			
		U				n			bi		_	
				•							-	
		•	iii	Expenditure wholly an transfer	d exclusively i	n connection	with	ŀ	oiii			
				, , , , , , , , , , , , , , , , , , , ,								
				· · · · · · · · · · · · · · · · · · ·	04(7) 04(6) f	1- :e		3c			
		d	boug divid	ht/acquired within 3 lend/income/bonus unit	months prio	r to record , then loss a	date date	and	3d			
					equity share o	r equity orie	nted M	F (ST	r pai	d) (3c	A3 e	
	4	Indi pro	ian c viso	ompany (to be compute to section 48)	ed with foreig	ı exchange a	djustm	ent un	der f			
		a	STC	G on transactions on w	hich securities	transaction	tax (ST	TT) is	paid		A4 a	
		b	STC	G on transactions on w	hich securities	transaction	tax (ST	T) is	not p	aid	A4 b	
	In case of transfer of immovable property, please furnish the following details (see note) S.N. Name of buyer(s) PAN of buyer(s) Share to of code one of code of share to of code of share to of code of share to of code of share to of share to of code of share to of share to of code of share to of share to of code of share to of share to of code of share to of share to of share to of code of share to of share to of share to of share to of share to of share to of share to of share to of share to of share to of share the share and amount. 2 From slump sale a Full value of consideration b Net worth of the under taking or division c Short term capital gains from slump sale (2a-2b) 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) provise (for FII) a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with biii transfer iv Total (i + i + iii) c Balance (3a - biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset dought/acquired within 3 months prior to record date and dividend/income/hous units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) c Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d) 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 provise to section 48) a STCG on transactions on which securities transaction tax (STT) is not paid											
		a					ny othe	r thar	l			
							uoted	ia				
				b Fair marl	ket value of un	quoted shar	es	ib				
				c Full value unquoted	of considerat shares adopte	ion in respec ed as per sect	t of tion	ic				
		-		Full value of considera		•		aii				
				. ,				aiii				
		b				n		k;				
		-		_								
I		L				-						

				holly and exclu	usively in connection	n with	biii		
			nsfer						
			tal (i + ii + ii	<u> </u>			biv		-
	С	Balance	e (5aiii – biv)				5c		
	d	security and di arising	bought/acq vidend/incor	uired within 3 ne/bonus uni	or 94(8)- for extended to received, or to be ignored	ecord date then loss	5d		
		Short-to (5c +5d		gain on securit	ies (other than thos	se at A3 ab	ove)	by an FII	A5 e
6	Fro	m sale o	of assets othe	er than at A1 o	or A2 or A3 or A4 o	or A5 above	e		
	a	i	than q	uoted shares, e	nclude shares of a enter the following	details			
			respe	ct of unquoted		ceivable in	ia		
					of unquoted shares prescribed manner		ib		
			c Full v	alue of consid	eration in respect o		ic		
		ii			opted as per section ration in respect of		aii		-
		iii					aiii		
	b		ions under s	ection 48					
				tion without in			bi		
	-			ement withou			bii		
	-		* .	·	usively in connection	on with	biii		-
	c l		tal (i + ii + ii e (6aiii – biv)	<u> </u>			biv 6c		-
			` ′		s to be disallowed u	/s 94(7) or			-
	d j	94(8)- f prior t receive	or example o record da d, then loss	if asset bougl ite and divid	nt/acquired within end/income/bonus of sale of such as	3 months units are	6d		
			l short term e- DCG)	capital gains	on depreciable as	ssets (6 of	6e		
	f	Deducti	ion under se	ction 54D/54G	/54GA		6f		
	σ	STCG 6f)	on assets oth	er than at A1	or A2 or A3 or A4	or A5 abov	ve (6	c + 6d + 6e –	A6 g
7	Am	ount de	emed to be s	hort-term cap	ital gains				
a	prev	vious ye		elow was depo	pital gain on asset to sited in the Capita				
	Sl.		Previous year in which asset	Section under which deduction	New asset acquired		ted	Amount not used for new asset or remained	
			transferred	claimed in that year		Amount utilised ou Capital Ga		unutilized in Capital gains	
		•	2015 16	54D/54G/54	ted	account		account (X)	-
		i	2015-16	GA					
	othe	er than	at 'a'		ital gains u/s 54D/5				
	Tota	al Amo	unt deemed	to be short-ter	m capital gains u/s	54D/54G/5	54GA	A (aXi + b)	A7
			igh Income i + <i>A8b</i> + <i>A8c</i>)		f Short Term Capit	tal Gain, (<i>I</i>	Fill u	p schedule	A8
			nrough Incor able @ 15%	ne in the natu	re of Short Term C	apital Gair	1, A	18	
			rough Incor able @ 30%	ne in the natur	re of Short Term C	apital Gair	ı, /	A8)	

		c		hrough Inc			ure of Sh	ort Term C	apital G	ain,	A8 c		
=	9			f STCG inc tes in India			A8 but n	ot chargeab	le to tax	or ch	argea	ble at	
		,	Sl. No.	Amount of income	Item No. A1 to A8 above in which include d	y name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whethe r TRC obtained (Y/N)	Sectio n of I.T. Act	as per I.T.	Applicab le rate [lower of (6) or (9)]	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
			I										
			a	Total amo	unt of S	TCG n	ot charg	eable to tax	in India	as pe	r DT	AA	ĺ
			b	Total amo DTAA	unt of S	TCG c	hargeab	le to tax at s	pecial ra	tes in	India	as per	
	10	To A9		rt-term Cap	ital Ga	in (A1e	+ A2c+	A3e+ A4a+ A	A4b+ A5	e+ A(g+A7	+ A8 –	
В	Long-term capital gain (LTCG) (Sub-items 5,	_											
	1	-			land or building or both (fill up details separately for education value of consideration received/receivable						1	rty)	
		a							ai ai				
			Full value of consideration adopted as per section 50C fo										
			iii the purpose of Capital Gains [in case (aii) does not exceed aiii 1.05 times (ai), take this figure as (ai), or else take (aii)]										
		b		tions under				,,	()1				
				ost of acqui						b			
			E-	ost of Improxement				n in connectio	n with	bi bi			
			" tr	ansfer otal (bi + bi						i			
		c		ce (aiii – biv						10			
ains		d	d Deduction under section 54D/54EC /54G/54GA (Specify details in item D below)							!s 10	i		
ital G			e Long-term Capital Gains on Immovable property (1c - 1d) f In case of transfer of immovable property, please furnish the following detail.										
Cap		f	 	e of transfer	of imn			1		Ad	wing d dress		
Long-term Capital Gai			S.N o.	Name of	buyer(s		PAN of ouyer(s)	Percentag share	ge Amou nt	1	of perty	Pin code	
Lc		N	▶ 01	r is quoted l	y buye	r in the	docume						
				n case of mo nare and am		one bu	yer, plea	se indicate t	the respe	ctive	perce	ntage	
	2	From slump sale											
		a	Full va	alue of consi	ideratio	n				2a	30	Form (EA)	
		b Net worth of the under taking or division $ 2b = \frac{(6(e) \text{ of } a)}{3CE} $											
				tion u/s						2c 2d			
		-		erm capital	gains f	rom slu	ımp sale	(2c-2d)		<u> </u>			
•	3		om sale vernme		debent	ture (ot	her than	capital inde	exed bon	ds iss	ued b	y	

	a F	'ull value o	of co	nsider	ation	3a	
Ī	b D	eductions	und	ler sect	ion 48	l	
		i		Cost of	f acquisition without indexation	bi	
		ii		Cost of	improvement without indexation	bii	
		iii			diture wholly and exclusively in	biii	
	-	iv			tion with transfer bi + bii +biii)	biv	
 	c B	Balance (3a			51 · 511 · 5111)	3c	
•	d D	eduction u	unde	er secti	ons (Specify details in item D below)	3d	
	e L	TCG on b	ond	ls or de	benture (3c – 3d)		B3 e
					rities (other than a unit) or zero coupo (1) is applicable	on bonds	where
		a Fu	ull va	alue of	consideration	4a	
		b De	educ	ctions u	nder section 48		
		li	Cost	t of acq	uisition without indexation	bi	
		ii	Cost	t of imp	provement without indexation	bii	
				enditui transf	e wholly and exclusively in connection er	biii	
				•	bii +biii)	biv	
				ce (4a -	· · · · · · · · · · · · · · · · · · ·	4c	
			educ elow)		nder sections (Specify details in item D	4d	
		e Lo	ong-	term C	apital Gains on assets at B4 above (4c – 4c	1)	B4 e
					in a company or unit of equity oriented fu TT is paid under section 112A	ınd or uni	t of a
:	a F	'ull value o	of co	nsider	ation	5a	
Ī	b D	eductions	und	ler sect	ion 48		
		i		ost of a	acquisition without indexation (higher of B)	bi	
			A	Cost of	f acquisition	iA	
					ong term capital asset was acquired 01.02.2018, lower of B1 and B2	iB	
					Fair Market Value of capital asset as per section 55(2)(ac)	B1	
				2	Full value of consideration	B2	
		ii	C	ost of i	mprovement without indexation	bii	
		iii		xpendi ith tra	ture wholly and exclusively in connection nsfer	biii	
		iv	Т	otal de	ductions (bi + bii +biii)	biv	
Ţ-	c B	Balance (5a	a – b	iv)		5c	
Ī		ess- LTC(akh)	G th	resholo	l limit as per section 112A (5c – Rs. 1	5d	
	e D	eduction u	unde	er secti	ons 54F (Specify details in item D below)	5e	
	f L	ong-term	Cap	oital Ga	nins on sale of capital assets at B5 above (5	d – 5e)	B5f
					rom sale of shares or debenture of Indian change adjustment under first proviso to s		
		a LT	TCG	G comp	uted without indexation benefit	6a	
Ţ					nder sections (Specify details in item D	6b	
-			rlow) TCG		are or debenture (6a – 6b)		
		· ['		541			

			For NON-RESIDENTS- from					
			7 units referred in sec. 115Al securities by FII as referred section 112A for which column	to in sec.	115AD (oth	ner than sec		
			a i In case securi than quoted s				nny other	
		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				
		С	Full value of consideration in respect of unquoted shares adopted as section 50CA for the purpose of Capital Gains (higher of a or b)	oer ic				
	ii	Full	 value of consideration in respect of securities other than unquoted sha	res aii				
	iii	Tota	l (ic + ii)	aiii				
b	Dec	ductio	ons 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 d			(aiii – biv) on under sections (Specify details in item D below)	7c 7d				
		iucii	in that sections (specify acidus in tem D below)	/u				
		e	Long-term Capital Gains on assets at 7 above in case of NON-REES	DENT (7	– 7d)	В7	'e	
	1	8	or NON-RESIDENTS - From sale of equity share in a company or t	mit of eau	ity oriented	fund or		
			nit of a business trust on which STT is paid under section 112A	init of equ	nty offenteu	Tunu or		
			a Full value of consideration	8a				
			b Deductions under section 48					
			i Cost of acquisition without indexation (higher of iA and iB)	bi				
			A Cost of acquisition	iA				
			B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB				
			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 transf	er biii				
			iv Total deductions (bi + bii +biii)	biv				
			c Balance (8a – biv)	8c				
			d Less- LTCG threshold limit as per section 112A (8c - Rs. 1 lakh)	8d				
			Peduction under sections 54F (Specify details in item D below)	8e				
-			f Long-term Capital Gains on sale of capital assets at B8 above (8c	- 8e)		B	8f	
		9 I	From sale of assets where B1 to B8 above are not applicable					
			a i In case assets sold include shares of a company other than q enter the following details	oted shar	es,			
			a Full value of consideration received/receivable in respect shares	of unquote	ed			
			b Fair market value of unquoted shares determined in the pmanner					
			c Full value of consideration in respect of unquoted shares a per section 50CA for the purpose of Capital Gains (higher					

			ii F	'ull value	of con	sideration	in resp	ect of assets oth	er than	n unquo	oted sh	ares						
			iii 1	otal (ic +	· ii)								aiii					
	_	b	Dedu	ctions un	der sec	tion 48										1		
			i			ition with	indexa	tion				b	i					
			ii	Cost of	impro	vement wi	ith inde	xation				b	ii					
			iii	Expend	liture w	holly and	l exclusi	ively in connection	on with	h transi	er	bi	ii					
			iv	Total (b		+biii)						bi						
		d	_	ce (aiii –		ion 54D/5	4G/54G	A (Specify detail	ls in ita	m D he	low)	7	_					
		_								15 00.	,		"			DO-		
	10	e						B9 above (9c- 9c	a)							B9e		
	10	-				g-term ca			C		41							
	a	1 1						gain on asset tra accounts Scheme						snown				
			Yes □	No □ N	lot app	licable. If	yes, the	en provide the de	etails b	oelow								
		Sl						New asset acqui	ired/co	nstruct	ed	Am	ount n	ot used	for			
						n under v tion clain				mount			asset	or unutiliz	od			
				ferred	that y			Year in which as acquired/constr		03tilize Capital		01	Capital		cu			
								•		ccount		acc	ount (X	()				
		i	2015	-16	54/541	D/54F/54C	G/54GA											
	b	An	nount d	eemed to	be long	g-term ca	pital ga	ins, other than a	ıt 'a'									
		To	tal amo	unt deem	ed to b	e long-ter	m capi	tal gains (aXi + h	b)							B10		
	11	1						g Term Capital (Fill up	schedu	ıle PTI) (B12a	a + B12	b)	B11		
													, (=		-,			
		a	Pass T @ 10%		ncome	in the nat	ure of I	Long Term Capi	ital Gai	in, chai	geable	B11a	1					
		b	Pass T @ 20%		ncome	in the nat	ure of I	Long Term Capi	ital Gai	in, chai	geable	B111)					
							D1 / T	201 4 4 1						• • •				
	12	An Ind	nount o lia as p	er DTAA	nclude V	d in items	BI to I	38 but not charg	geable t	to tax o	r charg	geable	at spec	ial rates	s in			
			Amour	it Item No	R1 to	Country		Rate as per	Wheth	er TRC	I	п	ate as	Applic	abla			
		Sl. No.	of	B11 ab	ove in	name &	Article o	Of Treaty	obta	ained	Section I.T. A	n or n	er I.T.	rate [la	wer			
			incom	which in				(enter NIL, if not chargeable)	(7/N)				of (6) or				
		$\frac{(1)}{I}$	(2)	(3	·)	(4)	(5)	(6)	((7)	(8)	,	(9)	(10)			
		II																
		a		mount of	f LTC(G not char	rgeable	 to tax in India a	s per 1	DTAA						B12a	<u> </u>	
		b						ax at special rate			or D	ГАА				D120	•	
		Ü	Total	illount of	LICC	Chargea	DIC to ta	ax at special rate		iuia as j	, CI D	IAA				B12b	,	
						(B1e+ B2 e to 9xi of		+ B4e+ B5f+ B6c e CFL)	c+ B7e	+ B8f +	- B9e+	B10 +	B11 – 1	B12a)	B	13		
C I	ncon	ne cl	hargeal	ole under	the hea	ad "CAPI	TAL G	AINS" (A10 + B	B13) (ta	ke B10	as nil,	if loss)			(C		
D I	nfori	nati	ation about deduction claimed against Capital Gains															
	1	In c	ase of d	eduction	u/s 541	D/54EC/5	4G/54G	A give following	g detail	s								
		a					Dedu	action claimed u/s	's 54D									
			i Dat	e of acqu	isition	of origina	l asset				ai	dd	/mm/yy	уу				
				t of purcl ustrial un			on of ne	w land or buildi	ng for		aii							
		f				f new land	d or bui	lding			aiii	dd	/mm/yy	уу				
		Ī	iv Am	ount dep	osited i	n Capital	Gains A	Accounts Schem	e befor	re due	aiv							
	•		v Am	ount of d	eductio	on claimed	i				av							

b		Deduction claimed u/s 54EC			
	i	Date of transfer of original asset	bi	dd/mm/yyyy	
	ii	Amount invested in specified/notified bonds	bii		
	iii	Date of investment	biii	dd/mm/yyyy	
	iv	Amount of deduction claimed	biv		
c		Deduction claimed u/s 54G	I		
	i	Date of transfer of original asset from urban area	ci	dd/mm/yyyy	
		Cost and expenses incurred for purchase or construction of new asset	cii		
		Date of purchase/construction of new asset in an area other than urban area	ciii	dd/mm/yyyy	
	IV	Amount deposited in Capital Gains Accounts Scheme before due date	civ		
	v	Amount of deduction claimed	cv		
d		Deduction claimed u/s 54GA	1		
	i	Date of transfer of original asset from urban area	di	dd/mm/yyyy	
	ii	Cost and expenses incurred for purchase or construction of new	dii		
	iii	Date of purchase/construction of new asset in SEZ	diii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due	div		
	v	Amount of deduction claimed	dv		
e	Tota	al deduction claimed (1a + 1b + 1c + 1d)	1e		

			Gain of current year	Sh	ort ter	m capital loss set o	off	L	ong term capital loss set o	off	Current year's capital
Sl.	Type o		(Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA	gains remaining after set off
			1	2	3	4	5	6	7	8	9
	(Fill th	be set off is row if computed		(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)		(B4e*+ B5f*+ B7e*+ B8f*+ B9e* B11a*	(B1e*+ B2e*+B3e*+B6c*+B9e*+ B10*+ B11b*)	- B12b	
ii	Short	15%	$(A3e^* + A4a^* + A8a^*)$								
iii	term	30%	(A5e*+A8b*)								
iv	capital gain	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v		DTAA rates	A9b								
	Long	10%	(B4e*+ B5f*+ B7e*+ B8f*+ B9e* B11a*)								
	term capital gain	20%	(B1e*+ B2e*+B3e*+B6c*+B9e*+ B10*+B11b*)								
viii		DTAA rates	B12b								
	Total lo viii)	oss set off	(ii + iii + iv + v + vi + vii +								
		maining a	fter set off (i-ix)								

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) 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 Upto 15/6 16/6 to 15/9 16/9 to 15/12 16/12 16/3 to Type of Capital gain / Date to 15/3 31/3 (iii) (i) (ii) Short-term capital gains taxable at the rate of 15% 1 Enter value from item 5v of schedule BFLA, if any. Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any. Short-term capital gains taxable at applicable rates 3 Enter value from item 5vii of schedule BFLA, if any. Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any. Long- term capital gains taxable at the rate of 10% 5 Enter value from item 5ix of schedule BFLA, if any. Long- term capital gains taxable at the rate of 20%6 Enter value from item 5x of schedule BFLA, if any. Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.

Sche	dule	os		Income from other sources				
	1	Gro	ss in	come chargeable to tax at normal applicable rates (1a	+ 1b+ 1c+ 1d +	1e)	1	
		a	Divi	dends, Gross		1a		
		b	Inte	rest, Gross (bi + bii + biii + biv)		1b		
			i	From Savings Bank	bi			
CES			ii	From Deposits (Bank/ Post Office/ Co-operative) Society)	bii			
SOURCES			iii	From Income-tax Refund	biii			
			iv	In the nature of Pass through income	biv			
OTHER			v	Others	bv			
O		с	Ren	tal income from machinery, plants, buildings, etc., G	oss	1c		
		d		ome of the nature referred to in section $56(2)(x)$ which $+$ dii $+$ diii $+$ div $+$ dv)	is chargeable to	tax 1d		
			i	Aggregate value of sum of money received without co	onsideration	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			
		ıv	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			
2	Incom	ne ch	nargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)		l	2	
		a	Income by way of winnings from lotteries, crossword puzzles etc.	2a			
		b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b			
			i Cash credits u/s 68	bi			
				1. **			
			ii Unexplained investments u/s 69	bii			
			iii Unexplained money etc. u/s 69A	biii			
			F 10 10 10 10 10 10 10 10 10 10 10 10 10				

,														
			mount bor								bvi			
4	Accu	mula	ted balance o	of recognise	ed providen	t fund taxal	ole u/s 111				2c			
1	S.I	No.	Asse	essment Ye	ar	Income b	penefit	Ta	x ben	efit		•		
	(i)		(ii)		(iii))		(iv)					
4			income char						1		2d			
			lends receive gn company				ompany) o	r di						
-			est received gn currency (n dii						
-			est received 15A(1)(a)(iia)		astructure	Debt Fund	chargeabl	e diii						
-			est referred (1)(a)(iiaa)	l to in se	ection 194	LC - cha	rgeable u/	's div						
			est referred (1)(a)(iiab)	to in se	ction 194	4LD - cha	rgeable u/	s dv						
			ibuted inco BA - chargea				in section	n dvi						
	vii	sectio	ne from unit on 10(23D), j 15A(1)(a)(iii)	purchased i										
	viii	from	ne from roy Governme (1)(b)											
	ix	purcl	ne by way o hased in fore											
=	x	Incor	ne by way o ency by resid	f dividends ents - charg	from GDR geable u/s 1	Rs purchase 15ACA	d in foreig	n dx						
	xi	secur charg	ne (other tha ities (other geable u/s 11:	than units 5AD(1)(i)	referred t	to in sectio	n 115AB)	-						
	xii	Gove charg	ne by way rnment sec geable as per	urities ref proviso to	ferred to section 115.	in section AD(1)(i)		r dxii -						
-	xiii	Tax charg	on non-res geable u/s 11:	idents spo 5BBA	rtsmen or	sports	association	s dxiii						
ļ	xiv	Anon	ymous Dona	tions in cer	tain cases c	hargeable u	ı/s 115BBC	dxiv						
-		resid	ne by way of ent, from do geable u/s 11	omestic cor		•	,	_						
			ne by way of dia - chargea			eveloped an	d registere	d dxvi						
	xvii	Incor 115B	ne by way o BG	f transfer o	of carbon c	redits - ch	argeable u/	sdxvii						
L	XVIII	115E				Indian - ch	argeable u/							
_			other income igh income i			ne from oth	ier sources	dxix charg	eable	at special	rat	es (drop	down to be	
_	orovi Amo		cluded in 1	and 2 above	e, which is	chargeable	at special r	ates in	India	as per D	ГАА	(total of	f column (2)	_
(of tab	le bei		w. ===		1		T			1 -		I	P
ļ	SI. N	0.	Amount of income	Item No.2a to 2e in	Country name &	Article of DTAA	Rate as per Treaty	Whe TI		Section of I.T. Act			Applicable rate [lower	
-	/			which	Code		(enter	obta			1	Act	of (6) or	
1	(1))	(2)	(3)	(4)	(5)	(6)	(7	')	(8)		(9)	(10)	
}	I										+			

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण 407

		a	Expenses / Deductio	ons			3a				
		b	Depreciation				3b				
		С	Total				3c				
4	Am	ounts	not deductible u/s	s 58			·			4	
5	Pro	fits cl	nargeable to tax u/	/s 59						5	
6		Incon dule C	ne from other source	s chargeable at	normal applicable	rates	(1-3+4+	- 5) (If negative tak	ke the figure to 4i of	6	
7	Income from other sources (other than from owning and maintaining race horses) (2 +6)) (enter 6 as nil, if negative) Income from the activity of owning race horses										
8	Inco	me fr	om the activity of ow	ning race hors	es						
	a	Rece	-			8a					
	b Deductions under section 57 in relation to receipts at 8a only										
	С		ounts not deductib								
	d	Prof	its chargeable to t	ax u/s 59		8d					_
	e	Bala	nce (8a - 8b + 8c + 8c	d) (if negative ta	ike the figure to 10xi	of Sch	nedule CFL)		8e	
9	Inco	me ur	nder the head "Incon	ne from other s	sources" (7 + 8e) (ta	ke 8e	e as nil if n	egative)		9	
0	Infor	mati	on about accrual/1	receipt of inco	ome from Other S	Source	es				
	S. No.	Othe	er Source Income	Upto 15/6	From 16/6 to 15/9		n 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
Ī				(i)	(ii)		(iii)	(iv)	(v)		
		Divid 115B	lend Income u/s BDA								
	2	winni lotter puzzl gamb	0								

VOTE |

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

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	race horses and amount chargeable to special rate of tax) of	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule – HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4 of Schedule HP)				
iii	Business (excluding speculation income and income from specified business)	(A39 of Schedule BP)				
iv	Profit and gains from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
v	Speculation income	(3ii of item E of Sch. BP)				
vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				

vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)		
viii	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)		
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)		
х	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)		
xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)		
xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)		
xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)		
xiv	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)		
xv	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)		
xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of schedule OS)		
xvii	Total loss set off			_
xviii	Loss remaining after set-off (i – xv)		

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ii	Business (excluding speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Profit and gains from life insurance business u/s 115B	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA		(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			

	Net income from other sources chargeable at normal applicable rates	(aviv at schodule				
xiv	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
xvi	Total of brought forward loss set o	ff				
	Current year's income remaining a +5xii+5xiii+ 5xiv + 5xv)	ofter set off Total of 5	i + 5ii + 5iii + 5iv+ 5v + 5	5vi + 5vii + 5viii +	-5ix + 5x + 5xi	

	SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2011-12								
	ii	2012-13								
	iii	2013-14								
5	iv	2014-15								
	v	2015-16								
	vi	2016-17								
	vii	2017-18								
Ţ	viii	2018-19								
5	ix	Total of earlier year losses b/f								
		Adjustment of above losses in Schedule BFLA		(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)			(2xiv of schedule BFLA)
		2019-20 (Current year losses to be carried forward)		(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B44 of schedule BP, if -ve)	(C50 of schedule BP, if – ve)	(2x+3x+4x+5x) of item E of schedule CG)	6x+7x+8x) of item E of schedule CG)	(8e of schedule OS, if –ve)
3	xii	Total loss Carried forward to future years								

Schedul	e UD Unab	osorbed depreciation	and allowance under se	ection 35(4)			
Sl No	Assessment Year		Depreciation		Allowa	nce under section 35	(4)
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1 1	Current Assessment Year						
ii							
iii							
iv	Total		(3xvi of BFLA)			(4xvi of BFLA)	

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

Schedule 10AA Deduction under section 10AA

Dedu	uctions in respect of u	nits located in Special Economic Zone			
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction	
a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
c	Total deduction under	r section 10AA (a + b)			ľ

Sch	edul	le 800	3	Details of donations en	titled for ded	luction under sectio	n 80G		
	A	_	ations entitled ifying limit	for 100% deduction wit	hout				
		Nam	e and address	of donee		PAN of Donee	Am	ount of dona	Eligible Amount of donation
		i						Donation in other mode	
		ii							
SN		iii							
OF DONATIONS		iv	Total						
	В	-	ations entitled ifying limit	for 50% deduction with	out				
DETAILS		Nam	ne and address	of donee		PAN of Donee	Am	ount of dona	Eligible Amount of donation
DE		i						Donation in other mode	
		ii							
		iii							
		iv	Total						
	С		ations entitled ifying limit	for 100% deduction sub	ject to				

	Name and address of donee		PAN of Donee	Am	ount of dona	Eligible Amount of donation
	i				Donation in other mode	
	ii					
	iii					
	iv	Total				
		ations entitled for 50% deduction subject to ifying limit				
	Nam	ne and address of donee	PAN of Donee	Am	ount of dona	Eligible Amount of donation
	i				Donation in other mode	
	ii					
	iii					
	iv	Total				
E	Tota	l donations (Aiv + Biv + Civ + Div)				

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	Amoi	ınt of dona	tion	Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
i							
ii							
	Total donation						

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

	Name and address of donee	PAN of Donee	Amou	ınt of dona	tion	Eligible Amount of donation
			Donation in cash		Total Donation	
	i					
	ii					
	iii Total					

Sch	edul	le 80-IA Deductions under section 80-IA			
		Deduction in respect of profits of an enterprise eferred to in section 80-IA(4)(i) [Infrastructure		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
A		facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
S 80-1A		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
TION U/S				Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
100		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
DEDUC				Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)

		d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
f	Total deductions under section 80-IA (a1 + a2 + b1 +	b2 -	+ c1 + c2+ d1 + d2	(+ e1 + e2)	f

ulo	Deductions under section 80-IB			
	Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
а	Jammu & Kashmir [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
D	[Section 80-IB(4)]	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
с	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
٠	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of multiplex theatre [Section 80-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)
u	IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)
	Deduction in the case of convention centre [Section 80-	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)
٠	IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)
	Deduction in the case of company carrying on scientific		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
•	research [Section 80-IB(8A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	80-IB(9)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking developing and	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	building housing projects [Section 80-IB(10)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking operating a cold	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	chain facility [Section 80-IB(11)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
-	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	of food grains [Section 80-IB(11A)]	k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	l1	Undertaking no.	(11(v) of From 10CCBC)
	IB(11B)]	12	Undertaking no. 2	(11(v) of From 10CCBC)
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than	m1	Undertaking no. 1	(11(d) of From 10CCBD)

	excluded area [Section 80-IB(11C)	m2	Undertaking no. 2	(11(d) of From 10CCBD)		
n	Total deduction under section 80-IB (Total of a1 to m2)				n	

n 10CCB oj ertaking)
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n 10CCB oj ertaking)
n 10CCB of ertaking)
n 10CCB oj ertaking)

Sche	dule	VI-	A	Deductions under Chapter V	I-A					
	1	Part	B- Deduc	tion in respect of certain paym	ents					
		a 80G			b	80GGB				
		c	80GGA		d	80GGC				
		Tota	l Deduction	on under Part B (a + b + c +d)	1					
SNC	2	Part	C- Deduc	tion in respect of certain incomes						
UCTIC		e	80-IA	(f of Schedule 80-IA)	f	80-IAB				
TOTAL DEDUCTIONS	•	g	80-IAC		h	80-IB		(n of Schedule 80-IB)		
OTAL	•	i	80-IBA		j	80-IC/ 80-IE	(e	of Schedule 80-IC/80-IE)		
	•	k	80JJA		l	80JJAA	(10 a	of Annexure to Form 10DA)		
		m	80LA	(9 of Annexure to Form 10CCF)						
	,	Tota	l Deductio	2						
	3	Tota	l deductio	ons under Chapter VI-A (1 + 2))				3	

SPECIAL RATE

Sl No	Section/Description	Ø	Special rate	Income	Tax thereon
110			` ′	(i)	(ii)
1	111A (STCG on shares/equity oriented MF on which STT paid)		15	(5v of schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
7	115AD (LTCG for FII on securities)		10	(part of 5x of schedule BFLA)	
8	112 (LTCG on others)		20	(5xi of schedule BFLA)	
9	112A (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule	
12	115B (Profits and gains of life insurance business)		12.50	(part of 4b of schedule BP)	
13	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
15	115BBD (Dividend received from specified foreign company)		15	(part of 2dxvi of schedule OS)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
17	115A(1)(b) (Income of a foreign company from Royalty)		25	(part of 2dviii of schedule OS)	
18	115BBF (Tax on income from patent)				
	a Income under head business or profession		10	(3d of schedule BP)	
	b Income under head other sources		10	(2dxvi of schedule OS)	
19	115BBG (Tax on income from transfer of carbon credits)				
	a Income under head business or profession		10	(8e of schedule BP)	
	b Income under head other sources		10	(2dxvii of schedule OS)	
20	Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%			(part of 5vi of schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%			(part of 5vii of schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%			(part of 5x of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%			(part of 5xi of schedule BFLA)	
25	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	
			Total		
				l	

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

	1	Inter	est ii	ncome						1	
F	2	Divid	lend	income						2	
_	3	. (Gros	s Agricultural receives Agricultural receives or 8 of I.T. Rules		n income to be	excluded unde	er rule i		_	
		ii	Ехре	enditure incurred or	n agriculture			ii			
		iii	Unal	osorbed agricultura	l loss of previou	ıs eight assessı	nent years	iii			
				icultural income p 8 (from Sl. No. 40							
		v	Net A	Agricultural income		3					
EXEMPT INCOME				se the net agricultu ils (Fill up details sep	e following						
Š			a	Name of district a	ited						
		-		Measurement of a							
XEM		-		Whether the agric							
T			d	Whether the agri							
ŀ	4	Othe	r exe	empt income includi		4					
ŀ	5	Incor	ne n	ot chargeable to tax	as per DTAA						
		Sl. No.		Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
}	6	Pass	thre	ough income not o	hargeable to	tax (Schedul	e PTI)			6	
-	7	Total	l (1+2	2+3+4+5+6)	7						

Sche	dule PTI	Pass Through Income details from business trust or investment fund as per section 115UA, 115UB									
	Sl.	Name of business trust/ investment fund			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						
PASS THROUGH INCOME				iii	Other Sources						
				iv	Income claimed to be	e exempt					
NC					a u/s 10(23FBB)						
II H					b u/s						
)) (c u/s						
Ħ	2.			i	House property						
\mathbf{z}				ii	Capital Gains						
PAS					a Short term						
					b Long term						
				iii	Other Sources						
				iv	Income claimed to be	e exempt					
					a u/s 10(23FBB)						
					b u/s						
					c u/s						
NOT	\overline{E}	Please refer to the instruction	s for filling out this schedule	e							

Sched	lule	MA	Computation of Minimum Alternate Tax pay	able	under section 115JB			
			ther the Profit and Loss Account is prepared in accorda 2013 (If yes, write 'Y', if no write 'N')	nce	with the provisions of Parts II of S	ched	ule III to the Companies	
			is no, whether profit and loss account is prepared in ac write 'Y', if no write 'N')	cord	ance with the provisions of the Ac	t go	verning such company (If	
	3	same	ther, for the Profit and Loss Account referred to in ite e method and rates for calculating depreciation have be company at its annual general body meeting? (If yes, wri	en fol	llowed as have been adopted for pr			
			it after tax as shown in the Profit and Loss Account (e. 56 of Part A- P&L Ind AS) (as applicable)	nter	item 56 of Part A-P&L) // (enter	4		
	5	Addi	itions (if debited in profit and loss account)					
			Income-tax paid or payable or its provision -including the amount of deferred tax and the provision thereof					
		b Reserve (except reserve under section 33AC)						
		с	Provisions for unascertained liability	5c				
		d	Provisions for losses of subsidiary companies	5d				
		e	Dividend paid or proposed	5e				
			Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f				
		0	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g				
			Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h				
IAX			Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i				
ATE			Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j				
X X		k	Depreciation attributable to revaluation of assets	5k				
MALI		l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l				
MINIMUM ALTERNATE TAX			Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m				
		n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k	5m)	5n			
	6	Dedu	uctions					
		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a				
			Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b				
			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					
			Share in income of AOP/BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account					
			Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB					
			Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB					
			Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB					
			Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB					
			Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable					
		•	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j				

	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c) 6k				
	l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)		6l		
7	Boo	k profit under section 115JB (4+5n – 6l)		7		
	Acc	ether the financial statements of the company are drawn up in ounting Standards (Ind-AS) specified in Annexure to the com- ndards) Rules, 2015. If yes, furnish the details below:-		☐ Yes	□ N	
	A. <i>A</i>	additions to book profit under sub-sections (2A) to (2C) of sections	tion 115JB			
	a	Amounts credited to other comprehensive income in statemer "items that will not be reclassified to profit & loss"	8a			
		Amounts debited to the statement of profit & loss on distribution shareholders in a demerger	8b			
	С	One fifth of the transition amount as referred to in section 11	8c			
	d	Others (including residual adjustment)		8d		
	e	Total additions (8a + 8b + 8c + 8d)		8e		
	B. D	Deductions from book profit under sub-sections (2A) to (2C) of	f section 115JB			
	f	Amounts debited to other comprehensive income in statemen "items that will not be reclassified to profit & loss"	t of profit & loss under the head	8f		
		Amounts credited to the statement of profit & loss on distribution shareholders in a demerger	ntion of non-cash assets to	8g		
	h	One fifth of the transition amount as referred to in section 11	5JB (2C) (if applicable)	8h		
	i	Others (including residual adjustment)	8i			
	j	Total deductions (8f + 8g + 8h + 8i)		8j		
9	Dee	med total income under section 115JB (7 + 8e – 8j)		9		
10	Tov	payable under section 115JB		10		

Sch	edul	e MAT	Computat	ion of tax credit	under section 115JAA									
	1	Tax u	nder section 115JB in	assessment year	r 2019-20 (1d of Part-B-T	TI)		1						
	2	Tax u	nder other provisions	of the Act in as	sessment year 2019-20 (2f	of Part-B-TTI)		2						
	3	Amou	ınt of tax against whic	ch credit is availa	able [enter (2 – 1) if 2 is gre	ater than 1, otherwis	se enter 0]	3						
	4		Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 bove and cannot exceed the sum of MAT Credit Brought Forward]											
		S.No	Assessment Year		MAT Credit		Credit	Balance MAT Credit						
			(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	Curre	luring the nt Year	Carried Forward (D)= (B3) - (C)					
		i	2008-09											
		ii	2009-10											
DIT		iii	2010-11											
MAT CREDIT		iv	2011-12											
Ţ		v	2012-13											
X		vi	2013-14											
		vii	2014-15											
		viii	2015-16											
		ix	2016-17											
		X	2017-18											
			2018-19											
		xi	2019-20 (enter 1 -2, if 1>2 else enter 0)											
		xii	Total											
	5	Amou	ınt of tax credit under	section 115JAA	utilised during the year [e	enter 4(C)xiii]		5						
	6	Amou	ınt of MAT liability a	vailable for cred	it in subsequent assessmen	t years [enter 4(D)xi	iii]	6						

Schedule- DDT Details of tax on distributed profits of domestic companies and its payment Description Details of 1st dividend Details of 2nd dividend Details of 3rd dividend (iii) (i) (ii) (iv) (v) Section Under which dividend is being 1 declared Date of declaration or distribution or payment, 2 (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY) whichever is earliest, of dividend by domestic company Rate of dividend, 3 declared, distributed or paid Amount of dividend 4 declared, distributed or paid Amount of reduction as per section 115-O(1A) Additio nal incometax @15% or 30% as DIVIDEND DISTRIBUTION TAX applicab payable Tax under payable section on 115-0 dividend on (4-5) declared, distribut Surchar ed or ge on 'a' paid Health Educati on cess on (a+b) Total tax d payable (a+b+c)Interest payable under section 115P Additional income-tax 8 and interest payable (6d+7)Tax and interest paid 9 Net payable/refundable 10 (8-9)Date 1 Date 2 Date 1 Date 2 Date 1 Date 2 Date(s) of deposit of 11 (DD/MM/YY (DD/MM/YY (DD/MM/YY (DD/MM/YY (DD/MM/YY dividend distribution tax YY) YY) YY) YY) YY) YY) Name of Bank and 12 **Branch** 13 **BSR Code** 14 Serial number of challan 15 Amount deposited

SI	Description		tion	Details of 1st buy-back	Details of 2 nd buy- back	Details of 3 rd buy- back
(i)		(ii)		(iii)	(iv)	(v)
1	Date of payments of any consideration to the shareholder on buy back of share		o the	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
2	Amount of consideration paid by the company on buy-back of shares Amount received by the company for issue of such shares Distributed Income of the company (2 – 3)		npany on			
3						
4						
5	Tax payable on distribute d income	a b	Addition al income- tax @ 20% payable under section 115QA on 4 Surchar ge on 'a' Health & Educati on cess on (a+b)			

on cess on (a+b)Total tax payable (a+b+c)

Interest payable under section 115QB

Additional income-tax and interest payable (5d +

6

7

8	Tax and interest paid				_		
9	Net payable/refundable (7-8)						
	Data(s) of denseit of toy	Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
10	Date(s) of deposit of tax on distribution income	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)
11	Name of Bank and Branch						
12	BSR Code						
13	Serial number of challan						
14	Amount deposited						
	•	•	•	•	•	•	

Sch	edul	e FSI		Det	ails of Income from	outside India and ta	x relief			
OM OU ISIDE TAX RELIEF			Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
FKU ND T					(a)	(b)	(c)	(d)	(e)	(f)
ME I A AN	1			i	House Property					
INCOME INDIA AN				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			
NOT	TE >	Please refer to	the instructions for filling	g out this schedule.		

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

	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 i respect of each country)	Section under which relief claimed (specify 90, 90A or 91
	(a)	(b)	(c)	(d)	(e)
		Total			
2	Total Tax relief as $I(d)$	ailable in respect of coun	try where DTAA is applicable (se	ction 90/90A) (Part of total of	2
3	Total Tax relief av	ailable in respect of coun	ntry where DTAA is not applicable	e (section 91) (Part of total of	3
			ich tax relief was allowed in India, r? If yes, provide the details below		4 Yes/No
	a Amount of tax	refunded	b Assessment ve	ear in which tax relief allowed in	India

Sch	edul A1	e FA			gn Assets				•		side India at any time d	urin	n the i	rolov	ant accour	nting period)
TS	SI No	Country name	Country	Name of financial	Address of financial institution	f ZII	P Acco	ount			Account open date	`	Pea bala duri th peri	ak nce ing e	Closing balance	Gross interest paid/credited to the account during the period
SSE	(1)	(2)	(3)	(4)	(5)	(6)) (7	')		(8)	(9)		(10	0)	(11)	(12)
GNA	(i)															
REI	(ii)															
FE	A2	Details of	Foreign (Custodial A	ccounts held	d (incl	uding any	bene	ficial	interest) a	t any time du	ring	the re	eleva	nt account	ing period
DETAILS OF FOREIGN ASSETS	SI No	Country name	code	Name of financial institution	Address of financial institution		Account number	Sta	tus	Account opening date	Peak balance during the period		sing ance	(dr spec	the accoun peri op down to cifying natu vi: erest/divide	o be provided ure of amount z. end/proceeds redemption of ssets/ other
-	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	3)	(9)	(10)	(1	1)		(12	

-	ı				1					ı	1					
(i)																
(ii)																
A3	Details o			nd De	bt Inter	est hel	d (inclu	ding a	ny be	eneficial i	interest) ii	ı any	entity a	t any ti	me dur	ring the relevant
SI No	Country name	Country code	Name of entity		dress of entity	ZIP code	Nature of entity	acqı t	te of uiring he erest	the		ment g the		amo paid/cr with r to to hold durin	ount redited espect the	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10))	(11)	(1	2)	(13)
(i)																
(ii)																
A4			Cash Va Inting per		surance (Contra	nct or A	nnuity	Cont	tract held	l (includin	g an	y benefic	ial inter	est) at	any time during
SI No	Country name	Country code	Name institu insura		which	fina	ress of incial tution	ZIP	code	Date of	contract	sur	e cash va render va the contr	alue of	paid respec	l gross amount l/credited with et to the contract ing the period
(1)	(2)	(3)		(4)		((5)	(6)	(7	7)		(8)			(9)
(i)																
(ii)																
В	Details of	 Financia	l Interest	in any	Entity l	neld (i	ncluding	any k	enefi	cial inter	est) at any	time	e during t	he rele	vant ac	ccounting period
	Country	Name	te 7	Total]	Income	Nature	of		taxable	e and o	offered in this				
	Name of and Interest-since and entity Address Direct/ held									om such	Incom		Amount	Schedu	eturn	tem number of
	code		of the Entity	Ber ov	neficial vner/ eficiary		ru	ipees)]	Interest			Amount	where	e	schedule
(1)	(2)	(3)	(4)		(5)	(6	6)	(7)		(8)	(9)		(10)	(11)		(12)
(i)																
(ii)																
C	Details of	Immova	ble Prope	rty hel	d (inclu	ding a	ny benef	icial i	nteres	t) at any	time duri	ng th	e releva	nt accou	nting p	period
Sl No	Country Name	Address the		-	Date o		Total	t (at		come ed from	Nature of Income	In	come tax			ed in this return
	and code		ty Bene owi Benef	ficial ner/	acquisiu		t) (in rup			roperty	mcome	A	mount	Schedu where offered	•	tem number of schedule
(1)	(2)	(3)	(4	l)	(5)		(6)		((7)	(8)		(9)	(10)		(11)
(i)																
(ii)								Ī								
D	Details of	any othe	er Capital	Asset	held (inc	luding	any be	neficia	l inte	rest) at a	ny time du	ıring	the rele	vant acc	ountin	g period
Sl No	Sl No Country Nature of Ownership Date of Name Asset Direct/ acquisition Invo							it (at		come ed from	Nature o	_				ed in this return
	and code	Asset	Bene	ect/ ficial ner/ iciary	acquisit		cost) (ii rupees	n		asset	income	A	Amount	Schedu where offere	e	tem number of schedule
(1)	(2)	(3)	(4	4)	(5)		(6)		-	(7)	(8)		(9)	(10)		(11)
(i)												┇				
(ii)																
	Details of accountir									luding ar	ny benefic	ial ir	iterest) a	t any tii	me dur	ring the relevant
1	Name of th			ame of			ak Balaı			ether	If (7) is	If	(7) is yes.	Income	offere	ed in this return

No	Institutio which t account is	he	the Institution	the account holder	Number	Invest durin year rupe	ng the r (in	income accrued i taxable ii your hand	is n ls?	yes, Income accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	(4)	(5)	((6)	(7)		(8)	(9)	(10)	(11)
(i)													
(ii)													
F	Details of t	trusts	, created un	der the law	s of a cou	itry out	tside Ind	ia, in which	h you	are a trus	tee, benefi	iciary or settle	or
Sl	Country	Naı	-	- ,			Date	Whether		f (8) is yes,	If (8) is 3	yes, Income of	fered in this return
No	Name and code	an addı of t tru	ress addre	ess addres of Settle			since position held	income derived i taxable ii your hand	is n f	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
(i)													
(ii)													
G			other incom business or		om any s	ource o	utside I	l ndia which	is no	t included	in,- (i) it	ems A to F al	pove and, (ii) income
	Country		Name and a	ddwag of					137h	ether	If (6) is y	es, Income of	fered in this return
Sl No	Name an	,	he person fi deriv	om whom	Incor deriv		Natu inco	ta	axable		Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3)	ı	(4)		(5	5)	((6)	(7)	(8)	(9)
(i)													
OTE	> Pleas	e refe	r to instructi	ons for filli	ng out this	schedu	le	L		l.			

SHAREHOLDING OF UNLISTED COMPANY (other than a start-up for which Schedule SH-2 is to be filled up) SCHEDULE SH-1 If you are an unlisted company, please furnish the following details;-Details of shareholding at the end of the previous year Residential Issue Price per Name of the PAN Type of Date of Number of Face value Amount shareholder status in India allotment shares held per share share received share Details of equity share application money pending allotment at the end of the previous year Name of the Residential Type of PAN Date of Number of shares Application Face value per share Proposed issue application applicant status in applied for money price share India received Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Name of Residential Number of **Issue Price** Date on Mode of Type Face Amount Date of In case of value per per share transfer. the status in shares received allotment which cease cessation shareholder PAN of the India held share to be share shareholder new shareholder

SCHEDULE SH-2

SHAREHOLDING OF START-UPS

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding;-

Details of shareholding as at the end of the previous year

Name of the shareholder	Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	PAN	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premium

							Total	1				
Details of shar	e application m	oney per	nding all	otment as a	t the end o	f the previous	s year					
Name of the applicant	Category (drop down to a resident/ve company/vent specified com pe	be provide enture cap ture capite	ed- non- oital al fund/	Type of share	PAN	Date of application	Number of share applied for	s valu	e ·	Proposed issue price per share	Share application money	Share application premium
							Tota	ıl				
Details of shar	reholder who is	not a sha	reholdei	r at the end	of the prev	vious year bu	t was a sha	reholder	at a	ny time dur	ing the previo	ous year
Name of the shareholder	Category of shareholder (drop down to be provided-non-resident/venture capital company/venture capital fund/specified company/any other person)	Type of share	PAN	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	cea	oate on which sed to be reholder	Mode of cessation	In case of transfer, PAN of the new shareholder
	definition of ex cation dated 19			ure capital	company'	', "venture o	capital fun	d" and '	'spec	ified comp	any", please	refer DPIIT

Schedule Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up)

A	Details o	of buildi	ng or land ap	purtenant th	nere to, or bot	h, being a resi	idential	house				
Sl. No	A	ddress		Pin code	Date of	acquisition	Cost	of acq	uisition Rs.		urpose for w	
(1)		(2)		(3)		(4)		(5	5)		(6)	
(i)												
(ii)												
В	Details o	f land o	r building or	both not bei	ng in the natu	re of resident	ial hous	e		•		
Sl. No	A	ddress		Pin code	Date of	acquisition	Cos	st of ac	quisition Rs.		urpose for w	
(1)		(2)		(3)		(4)		((5)		(6)	
(i)												
C	Details o	of listed	equity shares	5			ı					
	Oı	pening b	alance	Shares a	cquired durin	g the year	Shares	transf the	erred during year		Closing bal	ance
	No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of share s	Sale consideration	No. of shares	Type of shares	Cost of acquisition
	1	2	3	4	5	6	7	8	9	10	11	12
D	Details of	of unliste	ed equity sha	res						1		
	Name compa	PA	N Opening	g balance	Shar	res acquired d	uring th	ie year	:	Shares tran		losing balanc

			No. of share s	Cost of acquisition	No. of shares			Fac valu per shar	p l sh	ssue rice per nare (in case of resh sue)	Purcl price share case purcl fro exist shareh	per e (in e of hase m ing	No. of shares	conside	erati	No. of shares	Cost of acquisiti
E	Details of	other se	curities														
	Type of securitie	Whethe		g balance	s	ecuritie	s acqu	ired di	uring t	he ye	ear	;		es transfer		Closing	balance
			No. of securitie s	Cost of acquisiti	No. of securitie s	Date o subscrij n/ purcl	of ptio	Face salue salue salue hare	Issue orice of security (in case of fresh issue)	f F se fro	Purchas orice pe curity (case of ourchas om exist holder)	r in s e ing	No. of ecuritie s	Sale considera		No. of securiti es	Cost of acquisiti
F				ion to other													
	Name of entity	r z	AN	Opening balance		_	wit	mount thdraw ng the y	n year	profi divid into debi cred duri	ount of it/loss/ dend/ erest ted or dited ng the ear			Closing	g Dala	ince	
<u> </u>	Dotoils of	Loone	R. Advone	es to any o	ther conce	rn (If m	onov l	londine	r is not	0000	ccoo'c c	ubetor	atial bus	inoss)			
G	Name of person				g Balance			receive		oun		erest	Clos	ing balan	ce	Rate of i	nterest
Н	Details of	motor v	ehicle, aiı	rcraft, yach	t or other	mode of	f trans	port									
-				stration nu vehicle		Cost o]	Date	of acqu	isition	1	•		which us	
I	Details of	Jeweller	y, archae	eological co	llections, o	lrawing	s, pain	tings,	sculptu	ires,	any wo	rk of a	ırt or bu	llion			
Pa	rticulars o	Cost	of acqu	isition	l	Date	e of acqu	uisitio	n			ose of use	(dropdown to				
Do	tails of lia	hilitias															
			sits and a	dvances tal	ken from 2	person	other	than f	inancia	al ins	titution	ı					
	me of the		PAN			ening Ba			Amou		ceived	Amou paid	int	Interest credited, any		Closing balance	Rate of interest (%
															-		
₹ ▶	Please	wafan ta i	instructio	ns for fillin	a out this	ahadula											

Schedule ALAssets and liabilities as at the end of the year (applicable for start-ups only)

		If you are a splease furnish																
		Details of bui	_	r lan	ıd ap	purte	enant	t thei	re to	or bo	th, b	eing	a reside	ential hous	se ac	quir	ed sin	ce
	Sl. No.	Address	Pi	n code	•	Date of	f acqu	iisitioi	n (Cost of	acquisi Rs.	ition		e for which we won to be prov		or l	efore t ious ye	ransferred on he end of the ar, if Yes date ransfer
	(1)	(2)		(3)			(4)				(5)			(6)				(7)
	(i)																	
ES	(ii)																	
	В	Details of lan	d or bu	ildin	g or	both	not l	being	a re	esident	ial ho	ouse	acquire	ed since in	corp	orati	ion	
ND LIABII	Sl. No.	Address	Pi	n code	9	Date of	f acqu	iisitioi	n (Cost of	acquisi Rs.	ition		e for which we to be prov		or k	oefore t ious ye	ransferred on he end of the ar, if Yes date ransfer
SAI	(1)	(2)		(3)			(4)				(5)			(6)				(7)
ET	(i)																	
F ASS	C	Details of Lo business)	ans &	Adva	ances	s mad	le sin	ce in	corp	oratio	on (If	lend	ling of n	noney is n	ot as	ssesse	e's su	bstantial
DETAILS OF ASSETS AND LIABILITIES		Name of person PAN Date on which loans and advances has been made						unt of l adva	f loans ances	Amo	unt	advanc repaid, i	er loans and es has been f Yes date of repayment	as a			Rate of interest, if any	
	ъ	Datails of capital contribution made to							a 4 la a	4:4	a !			4:				
	ש	D Details of capital contribution made Name of entity					whic	h capi has be	tal	Amo	unt of ibution		Amount ithdrawn, any	Amo		s/ erest	the	g balance as at end of the us year, if any
•	E	Details of acc	uisitio	n of s	share	es and	l seci	uritie	es									
		Name of compar	ny/entity	F	PAN	T share	'ype o s/secu		shar	umber es/secu acquire	rities		Cost of quisition	Date of acquisition	on t	Whet ransfe if Yes of trar	rred, date	Closing balance as at the end of the previous year, if any
	F	Details of moto acquired since				t, yach	t or o	other	mode	e of tra	nspor	t, the	e actual o	cost of whic	ch ex	ceeds	ten la	kh rupees
		Particulars o asset		Regis nber			Co	st of a	acqui	sition		Date cquis	e of sition	Purpose i used (drop provi	down		trans	Whether ferred, if Yes e of transfer
	G	Details of Jewo	ellery ac	quire	ed sin	ce inc	orpo	ratior	n									
		Particulars o asset	f	Qua	ntity		Co	st of a	acqui	sition		Date cquis	e of sition	Purpose which us (dropdown provided	ed to be	trans	ether ferred, es date ansfer	Closing balance as at the end of the previous year, if any

]	н	Details of arch since incorpor Particulars of asset	ation	collectio		of acquisition	Date of acquisition	Purpose for which use	or	Whether transferred,	Closing balance as at
								(dropdown to provided)		if Yes date of transfer	the end of the previous year, if any
		Details of liabi Details of loan		and adva	nces 1	taken from a j	person other t	than financial	inst	itution	
		Name of the person	PAN	Oper Bala	_	Amount received	Amount paid	Interest credited, if any		Closing palance	Rate of interest (%)
	70 1										
U		Please refe	r to instruction	ns for filling	g out th	is schedule.					

Calcadada	
Schedule	INEODMATION DECARDING THUNOVED/CDOSC DECEIPT DEDODTED EOD CST
CST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

S	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
ETAII OF GS	(1)	(2)	(3)
O			
N	OTE >	Please furnish the information above for each GSTIN N	o. separately

Schedule Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)

rD		auattea ws 44AD)	
ncy	S. No.		Amount (in Rs.)
Currer	i	Payments made during the year on capital account	
	ii	Payments made during the year on revenue account	
oreign Tran	iii	Receipts during the year on capital account	
14	iv	Receipts during the year on revenue account	
NO	TE	Please refer to instructions for filling out this schedule.	·

Part B

Par	tB-	TI	Computation of total income			
	1	Inco	me from house property (4 of Schedule-HP) (enter nil if loss)		1	
	2	Prof	its and gains from business or profession			
		i	Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss)	2i		
E		ii	Profits and gains from speculative business (B44 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii		
TOTAL INCOME		iii	Profits and gains from specified business (C50 of Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2iii		
TAL		iv	Income chargeable to tax at special rates (3d and 3e of Schedule BP)	2iv		
T0		v	Total (2i + 2ii+2iii + 2iv)		2v	
	3	Cap	ital 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		

		ku				_	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a	iii			
	iv	Short-term chargeable at special rates in India as pe DTAA (9v of item E of Schedule CG)	r	iv			
	v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	38	ıv			
b	Long	-term					
	i	Long-term chargeable @ 10% (9vi of item E of schedule CO					
	ii	Long-term chargeable @ 20% (9vii of item E of schedule Co	<i>3)</i> b	ii			
	iii	Long-term chargeable at special rates in India as pe DTAA (9viii of item E of schedule CG)	r b	iii			
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	b	iv			
c	Total	l capital gains (3av + 3biv) (enter nil if loss)				3c	
4 Inco	ome fr	om other sources					
a		income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)	4a				
b	Inco	me chargeable to tax at special rate (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)							
5 Tota	al of h	ead wise income $(1 + 2v + 3c + 4d)$				5	
6 Loss	ses of	current year to be set off against 5 (total of 2xvii, 3xvii and 4	xvii	of Sc	hedule CYLA)	6	
7 Bala	ance a	fter set off current year losses (5 – 6) (total of column 5 of sc	hedu	le CY	YLA + 4b + 2iv	7	
8 Bro	ught f	Forward losses to be set off against 7 (total of 2xvi, 3xvi and	4x	i of S	Schedule BFLA)	8	
9 Gro	ss Tot	tal income (7 – 8) (5xvii of Schedule BFLA + 4b + 2iv)				9	
10 Inco	ome cl	nargeable to tax at special rate under section 111A, 112, 112	A et	c. in	cluded in 9	10	
11 Ded	uction	ns under Chapter VI-A					
a	Part-	B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)))]			11a	
b	Part-	C of Chapter VI-A [2 of Schedule VI-A and limited upto (9-10))-2ii	i)]		11b	
c	Total	(11a + 11b) [limited upto (9-10)]				11c	
12 Ded	luctio	on u/s 10AA (c of Sch. 10AA)				12	
13 Tota	al inco	ome (9 - 11c - 12)				13	
14 Inco	ome cl	nargeable to tax at special rates (total of (i) of schedule SI)				14	
15 Inco	ome cl	nargeable to tax at normal rates (13 - 14)				15	
16 Net	agricu	ultural income(3 of Schedule EI)				16	
17 Loss	ses of	current year to be carried forward (total of xi of Schedule C.	FL)			17	
18 Deer	med t	total income under section 115JB (9 of Schedule MAT)				18	

Part B	3 - T	ΤI	Computation of tax liability on total income			
	1	a	Tax Payable on deemed total Income under section 115JB (10 o	of Schedule MAT)	1a	
I.Y		b	Surcharge on (a) above (if applicable)	1b		
ABILI		c	Health and Education Cess @ 4%on (1a+1b) above	1c		
	-	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d		
	2	Гах	payable on total income			
OF T.		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		
NOIL		c	Tax Payable on Total Income (2a + 2b)		2c	
T		d	Surcharge			
OMPU			i 25% of 12(ii) of Schedule SI	2di		
Ö			ii On [(2c) – (12(ii) of Schedule SI)]	2dii		
			iii Total (i + ii)		2diii	

			Health and Education Cess @ 4% on (2c+2diii)				2e			
		f	Gross tax liability (2c+2diii+2e)				2f			
	3	Gros	s tax payable (higher of 1d and 2f)	3						
	4		it under section 115JAA of tax paid in earlier years (if 2 f Schedule MATC)	4						
	5	Tax _J	payable after credit under section 115JAA [(3 - 4)]							
	6	Tax ı	relief							
		a	Section 90/90A(2 of Schedule TR)	6a						
		b	Section 91(3 of Schedule TR)	6b						
		c	Total (6a + 6b)				6c			
	7	Net t	ax liability (5 – 6c) (enter zero if negative)				7			
	8	Inter	est and fee payable							
			Interest for default in furnishing the return (section 234A)	8a						
			Interest for default in payment of advance tax (section 234B)	8b						
		С	Interest for deferment of advance tax (section 234C)	8c						
			Fee for default in furnishing return of income (section 234F)	8d						
		e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e					
	9	Aggr	regate liability (7 + 8e)				9			
	10	Taxe	s Paid							
		a	Advance Tax (from column 5 of 15A)	10a						
•		b	TDS (total of column 9 of 15B)	10b						
TAXES PAID		c	TCS (total of column 7 of 15C)	10c						
ES]		d	Self-Assessment Tax (from column 5 of 15A)	10d						
TAX		e	Total Taxes Paid (10a+10b+10c + 10d)				10e			
	11	Amo	unt payable (9 - 10e) (Enter if 9 is greater than 10e, else	enter	0)		11			
	12	Refu	nd (If 10e is greater than 9) (Refund, if any, will be direct	ly cre	dited into	the bank account)	12			
T	13		ils of all Bank Accounts held in India at any time during ls of any one foreign Bank Account may be furnished fo				t acc	ounts	s) (In case of	non-residents
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	the Ba	ank	Account Number (IBA of foreign Bank Acc			which you your refu	he account in prefer to get a credited, if ne account 2)
BA		i								
		ii								
_	14	Do y	ou at any time during the previous year,-							
			old, as beneficial owner, beneficiary or otherwise, any as ed outside India; or	set (i	ncluding	financial interest in any	entit	y)	□ Yes	□ No
		(ii) h	ave signing authority in any account located outside Inc	lia; oı	•					
		(iii) ł	nave income from any source outside India?							
									•	

De	etails of payments of Advance Tax and Self-Assessment Tax																							
S				В	BSR Code Date of Deposit (DD/MM/YYYY)							Seri	al Nun	ıber o	of Chal	lan		A	mou	nt (F	Rs)			
(1	.)				(2)				(3)						(4)			(5)						
i																								
ii	i																							
ii	i																							

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण 429

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

SI No	relating to self /other person [spouse as per section 5A/other person as	(if TDS credit	the Deductor/ PAN of Tenant/ Buyer	Unclair TDS bro forward	ught	TDS of th	ne curren Year	t Fin.	TDS credit Year (only income is b t	y if corres	spond	ling	Corresp Income		TDS credit being carried forward
	per rule 37BA(2)]			Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deductor the han spouse a section section any of person a rule 37H (if applied)	ds of as per 5A or her as per 3A(2)	Claimed in own hands	37B	f spot tion 5	ise as A or erson le if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN			
i															
N	OTE ► Plea	se enter t	otal of colu	mn 9 in10b	of Par	rt B- TTI									

C	Deta	ils of Tax Collected at Sour	ce (TCS) [As per Form	27D issued by the Collector(s)]		
	Sl		Name of the Collector	Unclaimed TCS brought		` '	
	No	Collection Account		forward (h/f)	current fin	(6) boing claimed this	

being claimed this (5) or (6) being forward (b/f) current fin. **Number of the Collector** Year (only if carried forward year Fin. Year in Amount corresponding which collected income is being TCS ON INCOME offered for tax this year) **(2) (3) (4)** (5) **(6) (7) (8)** ii NOTE ► Please enter total of column (7) in 10c of Part B-TTI

Amount out of

VERIFICATION

I,son/ daughter	of, solemnly declare that to the best of my
knowledge and belief, the information given in the return and the Income-tax Act, 1961.	schedules thereto is correct and complete is in accordance with the provisions of the
I further declare that I am making this return in my capacity as _ and verify it. I am holding permanent account number	(drop down to be provided and I am also competent to make this return (if allotted) (Please see instruction).
I further declare that the critical assumptions specified in the agree complied with. (Applicable, in a case where return is furnished und	ment have been satisfied and all the terms and conditions of the agreement have been der section 92CD)

Date

Sign here →

E 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) only]

(Please see rule 12 of the Income-tax Rules, 1962)

(Please refer instructions for guidance)

Assessment Year

2019-20

Par	t A-(GEN												
	Nar	ne (as mentioned in deed o	of creation/ establ	ishing/ inco	porati	on/ fo	rmatio	n) I	PA	N				
									1	1 1	ĺ		1 1 1	Ì
Z	Flat	/Door/Block No	Name Of Pre	emises/Build	ing/Vil	lage				Date of	of fo	rmati	on/incorpo	oration
(TIO											(.	DD/M1 /	M/YYYY) /	
PERSONAL INFORMATION	Roa	d/Street/Post Office	Area/Locality	y						Statu	IS	$\dot{\overline{\Box}}$	Sub	
INFO										(see instructi		ш	Status (see	ш
NAL	Tow	n/City/District	State			Pin c	ode/Zip	p code	e	para 11b) instruction para 11b			para 11b)	
RSO								Щ						
PE	Offi	ce Phone Number with ST	D code/Mobile N	o. 1 F	'ax Nu 	mber/	Mobile	No. 2	2	Email Address 1			1	
		nil Address 2												
		Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: Details of the projects/institutions run by you												
	Sl.	Name of the project/i	institution	Nati (see insi	ure of a		d)			Classification (see instructions para 11d)				
	1	•	,	,						,			,	
	2													
	3													
	4													
	Details of registration or approval under the Income-tax Act (Mandatory, if required to be registered)													
	Sl.	Section under which registered or approved	Date of registration	or approval	A		al/ Notific stration l		/	Ap	prov	ving/ re	gistering Au	thority
	1	registered of approved	Date of region and	or upprovus		11081	y 	. 101						
	2													
	3													
	4													
	Deta	nils of registration or appro	oval under any la	w other thai	n Inco	ne-tax	Act							
	Sl.	Law under which registered	Date of registration			pprova	al/ Notific		/	Ap	prov	ving/ re	gistering Au	thority
	51.					Kegi	Stration	110.						
	1													
	2													
	3													
	4													

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

ي ق	(a)	Retu see in			Tick) [Please							late, □139(5 condonation		
FILING		Or fi	led iı	n respons	e to notice u					153A □ 15				
E 5	(b)	Retu	rn fu	rnished	ınder sectio	n □ 139	(4A) 🗆 139	(4B) □	139(4C)	□ 139(4	D)	☐ Others		
		Pleas	e spe	ecify the	section unde	r which	the exempt	ion is clai	ned (dro	pdown to be	provide	ed)		
	(c)	and l	Date	of filing	e/Modified, original retu	rn (DD/	/MM/YYYY	7)					<u></u>	_/
	(d)				e to a notice or if filed u/						9(2)(b),	, enter date o	of	/ /
	(e)			al status		Resid				n-resident				
	(f)	□No	•	•	ne included e of resident] [90A/91	has been ma	de? □	Yes
	(g				rn is being fi sh following			tive assess	ee? (Tick	x) 🗹 🔲 Y	/es			No
		(1)	Nai	me of the	representat	ive								
		(2)	Caj	pacity of	the Represe	ntative	(drop down i	to be provi	ded)					
		(3)	Ad	dress of t	he represent	tative								
		(4)	Per	manent .	Account Nu	mber (P	AN) of the	represent	ative					
	(h)	Whe	ther	you are I	Partner in a	firm? (7	Tick) 🗹 🗖 Y	es □ No)]	lf yes, please	furnisl	n following in	ıformat	ion
					Name of	Firm					P	AN		
	(i)				eld unlisted following in						r? (T	Tick) 🗹 🗆 Y	l'es	□ No
		Name of	f			iiioi iiiai					Share	s transferred	a ·	
		company		AN Ope	ning balance		Shares ac	cquired duri	ig the year	1		ng the year	Closii	ng balance
				No. o		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 acquisitio
		1	:	2 3	4	5	6	7	8	9	10	11	12	13
	A	i			y of the proj of general p			n by you,	one of th	e charitable	purpos	ses is advanc	ement o	of any
			a	1 refer	ther there is red to in pro	oviso to	section 2(15	5)?				☐ Yes		□ No
					s, then perce								%	
OTHER DETAILS			b	i trad	ther there is e, commerce ction 2(15)?								; l	□ No
HER DI				ii If ye	s, then perce	entage o	f receipt fro	m such ac	tivity vis	s-à-vis total	receipts	5	%	
OT		ii	If 'a	or 'b' i	s YES, the a	ggregat	e annual rec	eipts fron				f that institu		
			Sl.	Name o	f the project	/Institut	tion		Amount of aggregate annual receipts from such activities					
			a											
			b											
	В	i	Wh	ether apr	roval obtair	ned u/s 8	30G?					☐ Yes		□ No

		ii	If y	ves, then enter Approval No.					
		iii	Da	te of Approval (DD/MM/YYY	(Y)			//	
	С	i		there any change in the object ich approval/registration was		the Year on the	basis of	☐ Yes	□ No
		ii	If y	ves, please furnish following in	formation:-				
			a	date of such change (DD/MM	/YYYY)			//	
		-	b	Whether an application for prescribed form and manner as per Clause (ab) of sub-section	within the stipulate	ed period of th		☐ Yes	□ No
		=	c	Whether fresh registration ha	as been granted und	ler section 12A	A	☐ Yes	□ No
		•	d	date of such fresh registration	n (DD/MM/YYYY)				
	D	i		nether registered under Foreig	gn Contribution (Re	gulation) Act,	2010	☐ Yes	□ No
		ii	If y	ves, then enter Registration No).				
		iii	Da	te of Registration (DD/MM/Y)	YYY)			//_	
		•	a	Total amount of foreign contr	ribution received du	iring the year,	if any	Rs	
		iv	b	Specify the purpose for which	n the above contribu	ıtion is received	l		
	Е	i	WI	nether a business trust register	red with SEBI?			☐ Yes	□ No
		ii	If y	ves, then enter Registration No					
		iii	Da	te of Registration (DD/MM/Y	YYY)				
	Whether liable to tax at maximum marginal rate under section 164? disallowable u/s 13(1)(c) and/or 13(1)(d))?							☐ Yes	□ No
	G	s this	you	r first return?				□ Yes	□ No
	Н		-	ou liable for audit under the I	Yes I	□ No, If yes, f	urnish following		
	Sect		_	<u>nation-</u> r which you are liable for audi	date of au	dit report. (DD/M	M/YY) (see		
		ion under which you are liable for audit (specify section). Please mention date of uction 6(ii))						_ ·	
TION	12	A							
		a	Na	ame of the auditor signing the	tax audit report				
AUDIT INFORMA		b	M	embership No. of the auditor					
AFC		c	Na	ame of the auditor (proprietor	ship/ firm)				
TI		d	Pe	ermanent Account Number (Pa	AN) of the proprie	torship/ firm			
		e	Da	ate of audit report					
A		f		ate of furnishing of the audit r	=			M/YYYY).	
	I If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnish audit report?								of furnishing the
				Act and section	(DD/MM/YY)		nd section		/MM/YY)
N	J			ulars of persons who were me nvestment fund)		on 31st day of			venture capital
MEMBER'S INFORMATION		S.I	No	Name and Address	Percentage of share (if determinate)	PAN	Enrolme	haar Number/ nt Id (if eligible for Aadhaar)	Status
FOR		(1	l)	(2)	(3)	(4)		(5)	(6)
3R'S									
MBI									
ME									
_			_						

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule I	Details of amounts accumulated / set apart within the meaning of section 11(2)) or in terms of third proviso to
	section 10(23C)

-	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)
	2012-13							
Ī	2013-14							
	2014-15							
	2015-16							
Ī	2016-17							
	2017-18							
	2018-19							
	Total							

Sch	edul		wing the funds and section 12A/12AA (3C)(via)/10(21)]							be filled if		
	A		corpus fund as on	the last da	y of the pr	evious year	R	S				
		¹¹ year	non-corpus fund a		•	he previous						
	В	Details of investment/deposits made under section 11(5)										
	Sl. No.	Mode of investme	ent as per section 11		Date of investment Date of matur				nount of vestment	Maturity amount		
	(1)		(2)		(3)	(4)			(5)	(6)		
S	i		rnment Saving Scho	eme								
FUND	ii	Post Office Saving	Bank									
TOF	iii	Deposit in Schedul societies as per sect	le Bank or co-oper ion 11(5)(iii)	ative								
IMEN	iv	Investment in UTI										
IVEST	v	Any Other										
OF IN		TOTAL										
DETAILS OF INVESTMENT OF FUNDS	C	Investment held a section 13(3) have	at any time durin e a substantial inte		ous year	(s) in conce	ern (s) i	n wh	ich persoi	ns referred to in		
DE		Name and address	Where the	Number of	Class of	Nominal	Income	from	Whether	the amount in col		
1	No.	of the concern	concern is a company (tick as applicable	shares held	shares held	value of the investment	the investr		capital during t	Is 5 percent of the of the concern he previous year applicable ☑)		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	١		(8)		
	i		☐ Yes ☐ No							Yes		
	ii		☐ Yes ☐ No							Yes		

iii		l'es □ No						☐ Yes ☐ No
iv		es 🗆 No						☐ Yes ☐ No
v		Yes □ No						☐ Yes ☐ No
	TOTAL							
D	Other investments as on t	he last day of the	previous y	year				
Sl.	Name and address of th	e Whether the	concorn	Close o	f shares he	ld Nu	mber of sha	ares Nominal value
No.	concern	is a comp	II.	Class 0	siiai es iie	iu ivu	held	of investment
		(tick as applie						
(1)	(2)	(3)		(4)			(5)	(6)
i		☐ Yes □	□ No					
ii		☐ Yes	□ No					
iii		☐ Yes I	□ No					
iv		☐ Yes □	□ No					
v	TOTAL							
	Voluntary contributions/d	lonations received	d in kind b	out not conv	erted into	investmen	ts in the spe	ecified modes u/s
	11(5) within the time prov							
Sl	Name and address of	Value of		alue of		mount out		Balance to be
No.	the donor	contribution/		tion appli		vested in 1		treated as income
		donation	toward	ls objectiv	e presc		er section	under section
(1)	(2)	(2)		(4)		11(5)		11(3)
i	(2)	(3)		(4)		(5)		(6)
ii								
iii								
iv	TOTAL							
hedu	Trust or Instituti	on (to be manda	torily filled	d in by all p	ersons fili		ee(s) / Mar	nager(s), etc., of the
SI		(2)	(-) 	()	PAN	T	Andhean	Number/ Enrolment
51	l. Name and address				PAN	\		l (if available)
В		(s) who was / wer	e trustee(s) / managei				
Sl					PAN	1		Number/ Enrolment I (if available)

A	Name(s) of author(s) / founder(s) / Settlo	or(s) and address(es), if alive	
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
В	Name(s) of the person(s) who was / were	trustee(s) / manager(s) during the prev	vious year(s)
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
C	Name(s) of the person(s) who has / have	made substantial contribution to the tr	ust / 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(any such author, founder, trustee, manager or substanti- of the members of the family and their relatives					
	SI		Name and address	PAN	Aadha		ber/ Enro vailable)	olment
Sch	edu	le L	A Political Party					
	1	WI	nether books of account were maintained? (tick as application)	able 🗹)		Yes		No
	2	a	Whether any voluntary contribution from any person i thousand rupees was received during the year ? (tick as	applicable 🗹)		Yes		No
		b	If yes, whether record of each voluntary contribution (by way of electoral bonds) in excess of twenty thousand and address of the person who has made such contribution (tick as applicable [47])	rupees (including name		l Yes	_	No
	3	WI	nether the accounts have been audited? (tick as applicable	e Ø)		Yes		No
		If y	ves, furnish the following information:-					
¥		a	Date of furnishing of the audit report (DD/MM/YYY		/_	/	_	
POLITICAL PARTY		b	Name of the auditor signing the audit report					
CAL		c	Membership No. of the auditor					
ĬĽ		d	Name of the auditor (proprietorship/ firm)					
POI		e	Proprietorship/firm registration No.					
		f	Permanent Account Number (PAN) of the auditor (pro	oprietorship/ firm)				
		g	Date of audit report					
	4	by cle	nether any donation exceeding two thousand rupees wa an account payee cheque or account payee bank d aring system through a bank account or through plicable (27)		l Yes		No	
	5		nether the report under sub-section (3) of section 29C of opple Act, 1951 for the financial year has been submitted?		Yes		No	
	6	If y	yes, then date of submission of the report (DD/MM/YYY	Y)		/_	/	
Sch	edu	le E'	T Electoral Trust					
	1	W	hether books of account were maintained? (tick as applic	able 🗹)		1 Yes		No
	2	of	hether record of each voluntary contribution (including the person who has made such contribution along with the maintained? (tick as applicable 2)		С	l Yes		No
	3	col	hether record of each eligible political party to ntributions have been distributed (including name, additional matter of eligible political party) was maintained? (tick as a second control of the cont	ress, PAN and registration] Yes		No
Ë	4		hether the accounts have been audited as per rule 17CA(Yes	П	No
RUS			yes, date of audit report in Form No.10BC (DD/MM/YY		_	1		110
ELECTORAL TRUST	5	W	hether the report as per rule 17CA(14) furnished to the G			Yes		No
ÖR	6		tails of voluntary contributions received and amounts di	stributed during the year				
ECI		i	Opening balance as on 1st April		i			
EL		ii	Voluntary contribution received during the year		ii			
		iii			iii			
		iv	Amount distributed to Political parties		iv			
		v	Amount spent on administrative and management for	ınctions of the Trust	v			
		vi			vi			
		vii		В	vii			

	viii	Closing balance as on 31st March (iii – vi)	viii	

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

A	Loc	al			
	i	Cor	pus fund donation	Ai	
	ii	Oth	er than corpus fund donation		
		(a)	Grants Received from Government		
		(b)	Grants Received from Companies under Corporate Social Responsibility		
		(c)	Other specific grants		
		(d)	Other Donations		
		(e)	Total	Aiie	
	iii	Volu	ıntary contribution local (Ai + Aiie)	Aiii	
В	For	eign c	ontribution		
	i	Cor	pus fund donation	Bi	
	ii	Oth	er than corpus fund donation	Bii	
	iii	For	eign contribution (Bi + Bii)	Biii	
C	Tota	al Con	tributions (Aiii + Biii)	C	_
D	Ano	nymo	us donations, included in C, chargeable u/s 115BBC		
	i	Aggr	egate of such anonymous donations received	i	
	ii	5% o	f total donations received at C or 1,00,000 whichever is higher	ii	
	iii	Anor	ymous donations chargeable u/s 115BBC @ 30% (i - ii)	iii	

Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(vi)/(via)]

		à	assesses claiming exemption u/s 11	and 12 of u/s 10)(23C)(IV)/(V)/(VI)/(VIA)]		
	1	Rece	ipts from main objects			1	
	2	Rece	ipts from incidental objects			2	
	3	Rent		3			
	4	Com	mission	4			
Ξ	5	Divid	dend income	5			
INCOME	6	Inter	rest income	6			
INC	7	Agri	culture income			7	
OF	8		consideration on transfer of capita	8			
\TE	9		other income (specify nature and				
AGGREGATE			Nature		Amount		
GR		a		a			
ΑG		b		b			
		с		С			
		d		d			
		e	Total (9a+ 9b+ 9c +9d)	e		9e	
	10	Tota	1		10		

Schedule ER

Revenue expenditure incurred during the year and amount applied to stated objects of the trust/institution during the previous year - Revenue Account [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv),(v),(vi),(vi)]

	_	() () () () [
				Amount
Α	Esta	ablishment and Administrative expenses		
	1	Rents	1	
	2	Repairs and maintenance	2	
	3	Compensation to employees	3	

				1		T
	4	Insurance		4		
	5	Workmen and staff welfare expenses			5	
	6	Entertainment and Hospitality			6	
	7	Advertisement			7	
	8	Professional / Consultancy fees / Fee for te	echr	nical services	8	
	9	Conveyance and Traveling expenses other	· tha	nn on foreign travel	9	
	10	Remuneration to Trustee			10	
	11	Rates and taxes, paid or payable to Gover	nme	ent or any local body	11	
		(excluding taxes on income)				
	12	Interest			12	
	13	Audit fee			13	
	14	Depreciation and amortization cost of v				
	15	application in same or any other previous	r	14		
	15	Other expenses (Specify nature and amou				
		Nature				
		a	a			
		b 1	b			
			c			
		d	d			
		e Total (15a+ 15b+ 15c+ 15d)	e		15	
	16	Total (A1 to A15)			A16	
_	Exn	enditure on objects of the trust/institution				
В	ДАР				1	
	1	Donation			1	
		i Corpus	1i			
		ii Other than Corpus	1ii			
	2	Religious				
	4	D. P. C. C.			2	
	3	Relief of poor			3	
	4	Educational			4	
-	4	Yoga			4	
	5				5	
	6	Medical relief			6	
	7	Preservation of environment			7	
	8	Preservation of monuments etc.			8	
	9	General public utility			9	
	10	Total (B 1 to B9)			B10	
С	-	allowable expenditure (C1 + C2 + C3)				
	1	Bad debts			<u>C</u>	
					1	
	2	Provisions			2	
	3	Any other disallowable expenditure			3	
D	Tota	al Revenue expenditure incurred during the	e yea	ar(A16 + B10 + C)	n	
E		66 14			<u>D</u>	
E	Sou	rce of fund to meet revenue expenditure			Е	
	1	Income derived from the property/incom	ne e	arned during previous vear	1	
		Income deemed as application in any p			2	
		explanation 1 of section 11(1) (applicable				
	2	u/s 11 and 12)				
	3	Income of earlier years upto 15% accum	nula	ted or set apart	3	
	4	Borrowed Fund			4	
	5	Any other (Please specify)			5	

Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year–Capital Account [excluding amount exempt u/s 11(1A)] [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(v)/(vi)/(via)]

						Amount	
1	Additi	on to Capital work in progress (for which exemption u/s 11(1A) has not been ca	laimed)		1		
2	_	sition of capital asset (not claimed earlier as application of income and for which claimed)	ch exemp	tion u/s 11(1A) has	2		
3	Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration (row 8 of schedule AI, if new asset is not application towards object)						
4	Other	capital expenses					
	i		4i				
	ii		4ii				
	iii		4iii				
	iv	Total expenses (4i + 4ii + 4iii)			4		
5	Total o	capital expenses (1 + 2 +3 +4)			5		
A	Source	of fund to meet capital expenditure					
	1	Income derived from the property during previous year			1		
	2 Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)						
	3	Income of earlier years upto 15% accumulated or set apart			3		
	4	Borrowed Fund			4		
	5	Any other (Please specify)			5		

Calcalate III	Income	&
Schedule IE-	10(22B)	, 10
	othor old	

Balance accumulated

Income & Expenditure statement (Applicable for assessees claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(46), 10(47) and other clauses of section 10 where income is unconditionally exempt)

1	Total receipts including any voluntary contribution	1	
2	Application of income towards object of the institution	2	
3	Accumulation of income	3	

Sch	edul	e IE- 2	Income & Expenditure statement (Applicable for assessees claiming exemption under statement)	ection	is 10(23A), 10(24)
A	1	Total	receipts including any voluntary contribution	1	
	2	Appl	cation of income towards object of the institution	2	
	3	Accu	mulation of income	3	
В	1	Do y	ou have any income which is taxable? If Yes Please provide details of taxable income (<i>Tick</i>) ✓	$\square_{\mathbf{Y}}$	es □No
		a	Income from House Property (Please fill Schedule HP)	1a	
		b	Income from Business or Profession (Please fill Schedule BP)	1b	
		с	Income from Capital gains (Please fill Schedule CG)	1c	
		d	Income from other Sources (Please fill Schedule OS)	1d	

Scho	edule IE- 3 Income & Expenditure statement (applicable for assessees claiming 10(23C)(iiiab) or 10(23C)(iiiac) (please fill up separate schedule for each instituti		ınder	sections
4		:0n);		
1	Objective of the institution (drop down to be provided - Educational / Medical)			
2	Addresses where activity is carrying out			
3	Total receipts including any voluntary contribution			
4	Government Grants out of Sl. No. 3 above			
5	Amount applied for objective			
6	Balance accumulated			

Sche	edule IE- 4	Income	&	Expenditure	statement	(applicable	for	assessees	claiming	exemption	under	sections
		10(23C)	(iiiac	d) or 10(23C)(i	i <mark>iiae</mark>)((pleas	e fill up separ	ate sc	hedule for e	each institut	tion):		
1	Objective of	the institu	ıtior	(drop down to	be provided	- Educationa	ıl / M	edical)				
2	Addresses w	here activ	ity i	s carrying out								
3	Gross Annua	al receipts										
4	Amount ann	lied for ol	riect	ive								

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 439

	Address of property 1		Town/ City State								P	PIN Code/ Zip Co			
1															
Is	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following														
v	Your percentage of share in the property														
							_								
	Name of Co-owner(s)		PAN of C	Co-own	er(s) (optiona	ıl)	Percen	tage S	Shai	re in	Prop	erty		
	I														
]	II														
0 <u>]</u>	Tick the applicable ption] Let out	Name(s) of Tenant (if let out)	PAN of T	enant((s) (if a	vailab	le)	PAN/	ΓAN o		enan clain		if TD	S cr	edit is
L	Deemed let out	I	4												
-	a Gross rent received o	1	table valu	e					1a						
-	b The amount of rent v			1b											
_	c Tax paid to local aut			1c											
	d Total (1b + 1c)			1d											
	e Annual value (1a – 1	d) (nil, if self-occi	upied etc. a	is per s	section	23(2)of	the A	ct)	1e						
	f 30% of 1e			1f											
_	g Interest payable on b	orrowed capital		1g											
	h Total (1f + 1g)	4	ng 4ha maan laga 20 <i>0</i> /						1h						
-									1i						
	 i Arrears/Unrealised rent received during the year less 30% j Income from house property 1 (1f - 1i + 1j) 														
A		oroporty i (ii ii	•	itv				State	1j		P	PIN (Code/	Zip	Code
2 A	address of property 2	zopoloj I (II II	Town/ Ci	ity				State	11		P	PIN (Code/	Zip	Code
2		•	Town/ Ci		CS" plea	ase ent	er folle	State owing de	•		P	PIN (Code/	Zip	Code
2 Is	Address of property 2	? □ Yes	Town/ Ci		ES" plea	ase ent	er folle		•		P	PIN (Code/	Zip	Code
Is Y	address of property 2 s the property co-owned our percentage of share	? □ Yes	Town/ Ci	(if "YE				owing de	etails)	Shai				Zip	Code
Is Y	s the property co-owned Your percentage of share Name of Co-owner(s)	? □ Yes	Town/ Ci	(if "YE					etails)	Shar				Zip	Code
Is Y	s the property co-owned Your percentage of share Name of Co-owner(s)	? □ Yes	Town/ Ci	(if "YE				owing de	etails)	Shai				Zip	Code
Is Y	s the property co-owned Your percentage of share Name of Co-owner(s)	? Yes	Town/ Ci	(if "YE	ner(s) (d	optiona	l)	Percen	etails) atage S		re in	Prop	perty		
2 Is Y	Address of property 2 s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick The applicable ption]	? □ Yes	Town/ Ci	(if "YE	ner(s) (d	optiona	l)	owing de	etails) atage S		re in	Prop	perty		
Is Y	s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick I the applicable ption] Let out	? Yes In the property. Name(s) of Tenant (if let out)	Town/ Ci	(if "YE	ner(s) (d	optiona	l)	Percen	etails) atage S		re in	Prop	perty		
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Is Y	Address of property 2 s the property co-owned Your percentage of share Name of Co-owner(s) I	Pane(s) of Tenant (if let out) I II receivable/ letabl	PAN of T	Co-own	ner(s) (d	optiona ease see	note)	Percen	etails)		re in	Prop	perty		
Is Y	s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick the applicable ption Let out Deemed let out Gross rent received/ the year, lower of the i	Pame(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p	PAN of T	Co-own Cenant(gher of year)	ner(s) (d	optiona ease see	note)	Percen	etails)		re in	Prop	perty		
Is Y	s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick I the applicable potion Let out Deemed let out Gross rent received/ the year, lower of the ide b The amount of rent y	Pame(s) of Tenant (if let out) I I I receivable/ letabl two, if let out for p	PAN of T	Co-own Cenant(General) Speech of the control of	ner(s) (d	optiona ease see	note)	Percen	etails)		re in	Prop	perty		
Is Y	s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick I the applicable ption Let out Deemed let out Gross rent received/ the year, lower of the interpretation in the percentage of share The amount of rent vector in the percentage of the interpretation in the percentage of the interpretation in the percentage of the interpretation in the percentage of the interpretation in the percentage of the interpretation in the percentage of the interpretation in the percentage of the interpretation in the percentage of the p	Pame(s) of Tenant (if let out) I I I receivable/ letabl two, if let out for p	PAN of T	Co-own Cenant(Spher of the spher of the spher) 2b 2c	ner(s) (d	optiona ease see	note)	Percen	etails)		re in	Prop	perty		
2 Is YY N	s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick I the applicable ption Let out Deemed let out Gross rent received/ in the year, lower of the interpretation of	Pame(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r horities	PAN of T	Co-own Cenant(General) Speech of the control of	ner(s) (d	optiona ease see	note)	Percen	etails) Itage S ITAN o		re in	Prop	perty		
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Is SY	s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick the applicable ption Let out Deemed let out Gross rent received/ the year, lower of the share and to local autil the ption of the share and the share an	Pare Yes Name(s) of Tenant (if let out) I II receivable/ letable two, if let out for possible to the cannot be reported by the cannot be reported	PAN of T	Co-own Cenant(Spher of the control	ner(s) (d	optiona ease see	note)	Percen	etails) Itage S ITAN o		re in	Prop	perty		
Is Is Is Is Is Is Is Is	s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick the applicable ption Let out Deemed let out Gross rent received/ the year, lower of the the year, lower of the the year paid to local autil d Total (2b + 2c) e Annual value (2a - 2c) f 30% of 2f g Interest payable on b	Pare Yes In the property. Name(s) of Tenant (if let out) I II Ireceivable/ letable two, if let out for p which cannot be r horities d)	PAN of C	Co-own Cenant(Sepher of the s	f the tw	optiona ease see	note)	Percen	etails) TAN o		re in	Prop	perty		
Is Y	s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick the applicable ption Let out Deemed let out Gross rent received/ the year, lower of the the year, lower of the the year (2b + 2c) Annual value (2a - 2c) Interest payable on b Total (2f + 2g) Income from house p	Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r horities d) corrowed capital rent received duri oroperty 2 (2e - 2	PAN of T PAN of T e value (hi part of the yealized)	Co-own Cenant(Sepher of the s	f the tw	optiona ease see	note)	Percen	FAN o		re in	Prop	perty		
2 Is Y	s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick the applicable ption Let out Deemed let out Gross rent received/ the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the the year, lower of the year, low	Name(s) of Tenant (if let out) I II receivable/ letabl two, if let out for p which cannot be r horities d) corrowed capital rent received duri oroperty 2 (2e – 2	PAN of T PAN of T Pan of T e value (hi part of the yealized) ing the yeal	Co-own Cenant(Sigher of operar) 2b 2c 2d 2f 2g r less 3	f the tw	optiona ease see	note)	Percen	etails) TAN o 2a 2e 2h 2i		re in	Prop	perty		
Is N N I I I I I I I I I I I I I I I I I	s the property co-owned Your percentage of share Name of Co-owner(s) I II Tick the applicable ption Let out Deemed let out Gross rent received/ the year, lower of the the year, lower of the the year (2b + 2c) Annual value (2a - 2c) Interest payable on b Total (2f + 2g) Income from house p	Parent (s) of Tenant (if let out) I II receivable/ letable two, if let out for perhich cannot be rehorities d) corrowed capital rent received during property 2 (2e - 2) Income from house to 2i of schedule	PAN of T PAN of T Pan of T Pan of T Pan of T Pan of T Pan of T Pan of T Pan of T Pan of T Pan of T Pan of T Pan of T Pan of T Pan of T Pan of T Pan of T	Co-own Cenant(Sepher of the control of the contro	(s) (Planetrial) (optiona ease see	note)	Percen	FAN o		re in	Prop	perty		

Schedule CG Capital Gains

Schedu					l Gains						
A	_				ital gain						
	1				s (shares/units) where section 111A is appli		[paid)			_	
					llue of consideration	1a					
		b			tions under section 48		ı			_	
			_		t of acquisition	bi				_	
					t of Improvement	bii				_	
					enditure on transfer	biii				_	
					al (i + ii + iii)	biv				_	
					ce (1a – biv)	1c				_	
					f any, to be ignored under section 94(7) or Enter positive value only)	1d					
		e	Sh	ort-	term capital gain (1c +1d)					A1e	
	2	Fron			s where section 111A is not applicable						
		a			ase assets sold include shares of a company ot r the following details	her than q	uoted sl	nares,			
				a	Full value of consideration received/receivab	le in resp	ect of	ia		-	
				h	<u>unquoted shares</u> Fair market value of unquoted shares de	torminad i	n the	ib		-	
				ט	prescribed manner	termineu i	ii tile	11)			
				с	Full value of consideration in respect of unquoto as per section 50CA for the purpose of Capital			ic			
			ļ.,	E- P	a or b)			••			
				shar	value of consideration in respect of assets other t	han unquot	ea	aii —…			
		b			l (ic + ii) tions under section 48			aiii		-	
Š					Cost of acquisition			bi		-	
A					Cost of Improvement			bii		-	
ર્વું					Expenditure on transfer			biii		-	
Y.			-		Total (i + ii + iii)			biv		-	
<u> </u>		С			ce (2aiii – biv)			2c		-	
CAPITAL GAINS		d	Lo	oss, i	f any, to be ignored under section 94(7) or 9	4(8) (Ente	er	2d			
			•		re value only)		ļ			20	
	2		Short-term capital gain (2c + 2d) emed short term capital gain on depreciable assets							2e	
						. `					
		4 Exemption other than u/s 11(1A), if any (pls. specify section)								A4	
	5	5 Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) $(A5a + A5b + A5c)$								A5	
		a	Pa ch	ss T	Through Income in the nature of Short Termable @ 15%	n Capital	Gain,	A5a			
		b	Pa	ss T	Through Income in the nature of Short Term	n Capital	Gain,	A5b			
	6	Tots			able at applicable rates term capital gain (A1e + 2e + A3 - A4 + A5)				A6	
D					tal gain	,				110	
B	_				where proviso under section 112(1) is not a	pplicable					
		a			ase assets sold include shares of a company of es, enter the following details	her than q	uoted	1b			
					Full value of consideration received/receivable	le in respe	ct of	ia			
				b	unquoted shares Fair market value of unquoted shares det	ermined in	n the	ib			
				С	prescribed manner Full value of consideration in respect of u	inquoted s	hares	ic			
					adopted as per section 50CA for the purpose (higher of a or b)						
			ii	Full shar	value of consideration in respect of assets other t	han unquot	ed	aii			
		iiiTotal (ic + ii) aiii									
		h			tions under section 48		ļ	4111			
		<u> </u>	D.C		Cost of acquisition after indexation		bi	1			
l	I	I	I	•	Cost of acquisition after muchation		DI				

1	I	ĺ	lii	Cost of improvement after index	xatio	1	bii				
			iii	Expenditure on transfer		-	biii				
			iv	Total (bi + bii +biii)			biv				
		c	Balan	ce (1aiii – biv)			1c				
		d	Long-	term capital gains where proviso					B1d		
	2			t where proviso under section 112	2(1)/1	12A is applicable	(witho	ut			
			exation) lue of consideration		1	2a				
	1	4		tions under section 48			<u> </u>		l		
		U		Cost of acquisition without index	ratio	1	bi				
				Cost of improvement without inc			bii				
				Expenditure on transfer			biii				
				Total (bi + bii +biii)			biv				
		c	Balanc	ce (2a – biv)			2c				
				ption other than u/s 11(1A), if any	y (pls.	specify section)			2d		
			-	otion u/s 112A					2e		
				ce after exemption (2c-2d-2e)					2f		
			- 2f)	term capital gains where proviso							
	3		I) (B3a	ough Income in the nature of Lon n + B3b)		Ţ	Fill up	schedule	В3		
		a	charge	Through Income in the nature of Lable @ 10%		_	ВЗа				
		b t Ta	charge	Through Income in the nature of Lable @ 20%		Term Capital Gain	B3b		D4		
				g term capital gain (B1e + B2g +		AINCY (AC . D4)		D4 ::1 ::	B4		
'	los		cnarg	eable under the head "CAPITA	L G	AINS" (A0 + B4)	(enter	B4 as nu, y	C		
hedul	م <u>۸</u>	,	Inaama	from other sources							
					abla		. 13 . 1	1)		1	
1				hargeable to tax at normal applic	able	rates (1a+ 1b+ 1c	1	le)		1	
			lends, (est, Gr				1a 1b			-	
				vings Bank	bi		10			ľ	
		-		posits (Bank/ Post Office/ Co-							
		11 o	perative	Society)	bii						
		-		come-tax Refund	biii						
		-+		ture of Pass through income	biv						
			thers	ma fuam mashinawa ulauta k11	by	oto Cress	1.0			4	
				me from machinery, plants, build			1c				
	a			he nature referred to in section 5 to tax (di + dii + diii + div + dv)	U(<i>4)</i> ()	x) which is	1d				
				te value of sum of money received wi			di				
				mmovable property is received witho ue of property	ut coi	nsideration, stamp	dii				
				mmovable property is received for in uty value of property in excess of such			diii				
				nny other property is received withou value of property	t cons	ideration, fair	div				
	v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration dv										
	e	Inco	me cha	rgeable at special rates (2a+ 2b+	2c+	2d + 2e)				2	
		a I	ncome	from winnings from lotteries, cro	SSWO	ord puzzles etc.	2a				
				hargeable u/s 115BBE (bi + bii + biii			2b				
				credits u/s 68		.,	bi				
				xplained investments u/s 69			bii				
		_		xplained money etc. u/s 69A			biii				
1							1	i			

vi A	moi	ınt borrowed or repa	id on hundi u/s	69D		bvi	<u> </u>		
Accu	mula	ted balance of recognise	ed provident fund	taxable u/	's 111	2c			
S.N	о.	Assessment Year	Income benefit	Tax b	enefit				
(i))	(ii)	(iii)	(i	v)	_			
			, ,	,					
ny (other	· income chargeable at s	pecial rate (total o	of di to dxix	·)	2d			
Ť	Div	idends received by non	-resident (not be	ng di	1				
i		npany) or foreign comp A(1)(a)(i)	oany chargeable	u/s					
-		erest received from Gov	vernment or Indi	an dii					
ii		cern on foreign curren 115A(1)(a)(ii)	cy debts chargea	ble					
		erest received from I	nfrastructure D	ebt diii		-			
iii	Fui	nd chargeable u/s 115A(1	1)(a)(iia)						
iv		erest referred to in rgeable u/s 115A(1)(a)(ii		- div					
\dashv		erest referred to in		- dv					
v		rgeable u/s 115A(1)(a)(ii							
		tributed income being							
vi	in 115	section 194LBA - A(1)(a)(iiac)	chargeable	u/s					
1	Inc	ome from units of UT							
vii		nds specified in section Foreign Currency	10(23D), purchas - chargeable						
		A(1)(a)(iii)	chargeanie						
		ome from royalty or							
viii		vices received from Gov cern - chargeable u/s 11:		an					
		ome by way of interest		om dix					
ix		ds or GDRs purchased		су					
	by 1	non-residents - chargeab	Die u/s 115AC						
		ome by way of divid							
X		chased in foreign curr rgeable u/s 115ACA	ency by resident	s -					
-		ome (other than divide	end) received by	an dxi		-			
xi	FII	in respect of securitie	s (other than un	its					
ΧI		erred to in section 115A AD(1)(i)	AB) - chargeable	u/s					
-		ome by way of interest	received by an	FII dxii		_			
	on	bonds or Government se	ecurities referred	to					
xii		ection 194LD – chargea ion 115AD(1)(i)	ble as per proviso	to					
_		on non-residents sp	ortemen en en	rts dxiii					
xiii		c on non-residents sp ociations chargeable u/s		uxiii					
xiv			in certain ca	ses dxiv					
AI V		rgeable u/s 115BBC		, ,					
		ome by way of divi cified assessee, bein							
XV	dor	nestic company exceedi							
\dashv	Inc	rgeable u/s 115BBDA ome by way of roy	yalty from pate	ent dxvi					
xvi	dev	eloped and registered in 115BBF							
\dashv			of oarl "						
vii		ome by way of transfer rgeable u/s 115BBG	or carbon credits	dxvii					
	Inv	estment Income of a No	on-Resident India	n - dviii					
viii		rgeable u/s 115E							
xix	An	v other income (Please s	pecify)	dxix					
		ugh income in the nature	e of income from	other sour	ces charge	eable at s	pecial rates (dra	op 2e	
own	to b	e provided)							

			Sl. No.	Amount of income	Item No.2a to 2e in which included	Country name & Code	Article of DTAA	Trea	nty NIL, ot	Whethe TRC obtained (Y/N)	I.T.		Rate as pe I.T. Act	rat	plicable e [lower 6) or (9)	•			
			(1)	(2)	(3)	(4)	(5)	(6))	(7)	(8	3)	(9)		(10)				
		l —	I II													-			
3	1			nder sec	tion 57(other tha	n those re	lating t	o inc	ome cho	ırgeab	le at	special ra	tes u	ınder				
_	2a,	2b & 2		(15)					1							-			
					eduction	S				3a						-			
		c T		eciation						3b 3c						-			
4	Am	-			ble u/s 5	8				30						4			
					tax u/s 5											5			
	_						eable at n	ormal :	annl	icable r	ates (1	1 – 3	+4+5)(If neo	ative tak				
6				of schedu					PP-	10410101				9 7708	curro remo	6			
											(2 +6) (en	ter 6 as ni	l, if no	egative)	7	<u> </u>		
8				the acti	vity of o	wning ar	nd mainta			horses									
	a	Recei			4•	<i></i>	1-4* 4 - 4		8a							-			
	b			ns unde it 8a onl		5/ in re	lation to ((3)	8b										
	с	_			<u>υ</u> uctible ι	ı/s 58			8c										
	d	Profit	ts ch	argeabl	le to tax	u/s 59			8d										
	e	Balan	ice	(8a - 8b	+ 8c + 8	d)			•							8e			
9	Inc	ome u	nde	r the hea	ad "Inco	me from	other so	urces"	(7 +	8e) (tak	e 8e as	nil if	negative)			9			
10	In	forma	tior	about a	accrual/ı	eceint of	f income f	rom O	ther	Source	s								
		No.			rce Inco		pto 15/6	From 1 to 15	16/6	From to 15	16/9		m 16/12 F	rom to 3					
							(i)	(ii)		(ii	i)		(iv)	(v))				
				dend BBDA	Income	u/s													
		2	win lott puz gan ref	nnings teries, zzles, ra nbling,	y way f crossw aces, gar betting o in sec	rom vord mes, etc.													
OTE			clud		me of the	specified p	persons (sp	ouse, mi	inor c	hild etc.)	referre	ed to	in Schedule	SPI v	vhile con	ıputin	g the i	ncome	under
hedul		is head		eral															
					ncome u	nder the	head bus	iness a	nd p	rofessio	n? □	Ye	s 🗆 No	(if	"yes"	pleas	e ente	r follo	wing
=	-						refer to th								1				
-				f branch											2				
-	3	Metho	d of	accoun	ting em	nloved ir	ı the prev	ious ve	ar	 (Tick) ₹	ſ	П	mercantil	e	3				
-	4						ccounting			(Tick)		 D			4				
-	5						-		41	· /									
	1						ng standa						ting emplo	oyea	5				
-	_						k employ								6				
		Rav	v M	aterial (or mar						if at	cost write	e 🗆					
		_h Fin	ishe	d goods		st or ma	rket rates 3)	which	ever	is less v	vrite 1	, if a	at cost						
	Ī	c Is tl	here	any cha	ange in s	tock val	uation me	ethod	(Tici	k) 🗹	П ү	es		No					
		d Effe	ect (n the p	rofit or l	oss beca	use of dev								6d				
		,																	

Sche	dule	BP	Computation of income from business or professi	sion			
			n business or profession other than speculative bu uding business income as referred to in section 11		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 (include	ded 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)	7		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			
1018			Total (7 + 8)	9			
ESS			Adjusted profit or loss (6+9)			10	
PROFESSION		11	Deemed income under section 33AB/33ABA/35ABB	11			
S OR			Any other item or items of addition under section 28 to 44DA				
INCOME FROM BUSINESS		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)				
FR		14	Total (10 +11+12+13)			14	
ME			Deduction allowable under section 32(1)(iii)	15		17	
CO			Any other amount allowable as deduction	16			
Ž			*				
			Total (15 +16)	17			
			Income (14 – 17)	18			
		19	Profits and gains of business or profession deemed				
			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 othe	er thai	n speculative and specified	20	
		21	business (18 + 19iv)			1.01	
		21	Net Profit or loss from business or profession othe specified business after applying rule 7A, 7B or 7 is not applicable, enter same figure as in 20)			A21	
Ī	В	Con	nputation of income from speculative business				
Ī		24	Net profit or loss from speculative business as per	r profi	t or loss account	24	
		25	Additions in accordance with section 28 to 44DA			25	
		26	Deductions in accordance with section 28 to 44DA	1		26	
			Profit or loss from speculative business (24+25-26)		er nil if loss)	B27	
}	С		putation of income from specified business under			С	
}	-		Net profit or loss from specified business as per pr			28	
			Additions in accordance with section 28 to 44DA	. viit 0	- 1000 account	29	
				(-41	u than doduction out	30	
		30	Deductions in accordance with section 28 to 44DA (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is clain	30			

	31 Profit or loss from specified business (28+29-30)	31	
	32 Deductions in accordance with section 35AD(1)	32	
	33 Profit or loss from specified business (31-32) (enter nil if loss)	33	
	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	35	
D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)	D34	
Е	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

		CTEA Details of file	ome arter set on or	current years ross	ies -		
	Sl.	Head/ Source of	Income of current	House property	Business Loss	Other sources loss	Current year's
	No.	Income	year	loss of the current	(other than speculation	(other than loss from	Income
			(Fill this column	year set off	or specified business	race horses) of the	remaining after
			only if income is		loss) of the current year	current year set off	set off
			zero or positive)		set off		
				Total loss	Total loss	Total loss	
				(4 of Schedule –	(A21 of Schedule-BP)	(6+2 of Schedule-OS)	
				HP)			
ы			1	2	3	4	5=1-2-3-4
EŊ		Loss to be adjusted ->					
STIM	i	House property					
JU		Business (excluding					
A I		speculation income and					
SS		income from specified					
ő		business)					
RL	iii	Speculation income					
EA	iv	Specified business					
Ξ		income					
ENT	v	Short-term capital gain					
CURRENT YEAR LOSS ADJUSTMENT	vi	Long term capital gain					
こ	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				

Sche	dule PT	Pass Through Income of	letails from business tru	st or i	inves	tment fund as p	er section 115UA, 1	115UB
	Sl.	Name of business trust/	PAN of the business	Sl.	H	ead of income	Amount of	TDS
		investment fund	trust/ investment				income	on such
			fund					amount, if any
	1.			i	Ho	use property		
				ii	Ca	pital Gains		
E					a	Short term		
O					b	Long term		
SC				iii	Otl	ner Sources		
PASS THROUGH INCOME				iv	Inc	ome claimed to	be exempt	
5 0					a	u/s		
Ş						10(23FBB)		
Ħ					b	u/s		
\mathbf{S}						•••••		
AS					c	u/s		
1	2.			i	Ho	use property		
				ii	Ca	pital Gains		
					a	Short term		
					b	Long term		
				iii	Otl	ner Sources		

		iv	Inc	come claimed to be exempt
			a	u/s
				10(23FBB)
			b	u/s
			c	u/s
<i>NOTE</i> ▶	Please refer to the instructions for filling out this s	chedu	le.	

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

Sch	edul	e SI Income chargeable to tax at special rates [Please see ins	structio	on]		
	Sl No	Section	Ø	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		10		
	3	112 (LTCG on others)		20		
		112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
	5	115B (Profits and gains of life insurance business)		12.50		
	6	115BB (Winnings from lotteries, puzzles, races, games		30		
E		115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh)		10		
A	8	115BBE (Income under section 68, 69, 69A, 69B, 69C or		60		
SPECIAL RATE	9	115BBF (Tax on income from patent)		10		
	10	115BBG (Tax on income from transfer of carbon credits)		10		
		Any other income chargeable at special rate (Drop down to be provided)			(part of 2d of schedule OS)	
		Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of schedule OS)	
		Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15		
		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10		
		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20		
	16	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	
				Total		

Schedule 115TD Accreted income under section 11	
	TT

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)		
	(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 period		
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)		
	(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	Specified date u/s 115TD	9	
10	Additional income-tax and interest payable	10	
11	Tax and interest paid	11	
12	Net payable/refundable (10 - 11)	12	

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

Sch ES THE FEBRUARY STATES		Country Code	Taxpayer Identification Number	Sl.	om outside India Head of income		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
XR					(a)	(b)	(c)	(d)	(e)	(f)
) TA	1			i	House Property					
A ANI				ii	Business or Profession					
INCOME FROM OUTSIDE INDIA AND TAX RELIEF				iii	Capital Gains					
				iv	Other sources					
					Total					
MO	2			i	House Property					
E FROM				11	Business or Profession					
Ю				iii	Capital Gains					
INC				iv	Other sources					
					Total					

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

	1	Details of Tax rel				1		
		Country Code	Taxpayer Identification Number	Total taxes paid of (total of (c) of Sch respect of each	edule FSI in	Total tax relief availab (total of (e) of Schedule in respect of each count	FSI	Section under which relief claimed (specify 90, 90A or 91)
TAX RELIEF FOR TAX PAID OUTSIDE INDIA		(a)	(b)	(c)		(d)		(e)
TAX PAID O		Total Tax relief a		f country where D	ΓAA is applic	table (section 90/90A)	2	
F FOR	3		vailable in respect o	f country where D	ΓAA is not ap	oplicable (section 91)	3	
AX RELIE	4					wed in India, has been yes, provide the details		Yes/No
I		Amount of tar	x		Assessment yo India	ear in which tax relief all	owe	d in
Ž	NO •	TIE Please ref	er to the instructions	for filling out this s	chedule.			

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

DETAILS OF FOREIGN ASSETS

	A1	Details of	Foreign D	Depository A	Accounts hel	d (includi	ing any ber	eficial intere	st) at any time d	uring the rel	evant accour	nting period)
Ī	Sl.	Country	Country	Name of	Address	ZIP	Account	Status	Account	Peak	Closing	Gross interest
	No.	name	code	financial	of	code	number		opening date	balance	balance	paid/credited
				institution						during the		to the account
2					institution					period		during the
1												period
Í	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
7	(i)											
	(ii)											

(i	i)													
4.2	D.4.96	T	7 4 P.LA		<i>C</i> 1	1	1 6" . "	11.4	4	. 1	•	.14		4*
Sl.	Country	Country	1	Address of	(included)	ding any Account		al interest) at			ing the r			ting period nt paid/credited to
No.	name	code	financial institution	financial	code	number		opening date		nce g the	balance	the a (d. speci	nccount of the count during the period in to be provided ture of amount viz. end/proceeds from inption of financial other income)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10	0)	(11)		ussers/ c	(12)
(i)														
(ii)														
A3	Details of accountin		Equity and	Debt Inter	est hel	d (includ	ling any	beneficial in	nterest)	in an	y entity	at any	time di	uring the relevant
SI No	Country name	Country code	Name of entity	Address of entity	ZIP	Nature of entity	the		invest	f ment g the	Closing value	am paid/c with i to hol durii	l gross ount redited respect the ding ng the riod	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10	0)	(11)	_	12)	(13)
(i)														
(ii)														
A4	Details of relevant a			Insurance C	ontrac	t or Ann	uity Con	tract held (i	ncluding	any	beneficia	l intere	est) at aı	ny time during the
Sl. No.	Country name		Name of institutio insuranc h	financial n in which e contract eld	fina	ress of incial tution	ZIP cod			suri	e cash val ender va he contra	lue of	paid respec	al gross amount d/credited with ct to the contract ring the period
(1)	(2)	(3)	(4)	((5)	(6)	(7)			(8)			(9)
(i)														
(ii)														
В	Details o	f Financ	ial Intere	st in any F	Entity	held (ir	ncluding	g any bene	ficial in	teres	t) at ar	ny tim	e durii	ng the relevant
	accountii	ng period	l											
Sl.	Country		Name	Nature of	Dat	-	otal	Income	Nature	e of I	ncome ta	axable a	and offe	red in this return
No.	Name and code	of entity	and Address of the Entity	Interest- Direct/ Beneficial owner/ Beneficiary	sinc held	d (at co		accrued from such Interest	Incon		amount	Sched when offer	lule re	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10)	(11))	(12)
(i)														
(ii)														
	Details of period	Immov	able Prope	erty held (ir	cludi	ng any b	eneficia	al interest)	at any t	ime o	luring t	he rel	evant a	eccounting

Sl	Country	Addres	ss of Owi	nership-	Date of	Tota	al	Income	Nature of	Income t	axable and of	ffered in this retur
No	Name and code	the Proper	erty Bei	irect/ neficial wner/ eficiary	acquisitior	Investme	`	derived fro the proper		Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)		(4)	(5)	(6))	(7)	(8)	(9)	(10)	(11)
(i)												
(ii)												
	Details of period	any oth	her Capi	ital Ass	et held (in	cluding a	ny ben	eficial int	erest) at any t	ime durin	ng the releva	ant accounting
Sl	Country	Nature	e of Ow	nership-	Date of	Tota		Income	Nature of	Income t	axable and of	ffered in this retur
No	Name and code	Asse	Be	Direct/ neficial wner/ neficiary	acquisitio	n Investme cost) (in 1		derived from the asse		Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)		(4)	(5)	(6))	(7)	(8)	(9)	(10)	(11)
(i)												
(ii)												
No	Institutio which t account is	he In	the nstitution	the accou holde		er Invest durin year rupe	g the (in	income accrued taxable i your hand	is Income in accrued	Amount	Schedule where offered	Item number o
(1)	(2)		(3)	(4)	(5)	((6)	(7)	(8)	(9)	(10)	(11)
(i)												
(ii)												
F	Details of	trusts,	, created	under	the laws o	of a count	ry outs	ide India,	, in which you	are a tru	stee, benefic	iary or settlor
Sl No	Country Name and code	Name and addres of the trust	and and addr	d a ess ad of 8	and ad	nme and dress of eficiaries p	Date since position held	Whether income derived taxable your hand	is derived in from the	Amount		fered in this retur Item number o schedule
(1)	(2)	(3)	(4))	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
	Dotoila o	f any of	ther inco	ome dei			rce outs	side India	which is not i	ncluded i	n,- (i) items	A to F above an
G	(ii) incon	ne unde	er the he	ad busi	ness or p	rofession						
G			er the he			rofession			Whether	If (6) is y	es, Income of	fered in this retur

NOTE

(ii)

(1)

(i)

(2)

(4)

(5)

(6)

(7)

(8)

(9)

(3)

SCHEDULE SH SHAREHOLDING OF UNLISTED COMPANY If you are an unlisted company, please furnish the following details;-Details of shareholding at the end of the previous year Residential Face value per Name of the Type of Date of Number of Issue Price per Amount shareholder status in India acquisition shares held share received Details of equity share application money pending allotment at the end of the previous year Name of the Type of Number of Residential **PAN** Date of Application Face value per share Proposed issue applicant status in share application shares applied money price India for received Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Residential Type Number Face value Issue Amount Date of Date on Mode of the status in of of shares per share Price per received acquisition which cease cessation transfer, shareholder PAN of the India share held share to be shareholder shareholder

Part-B

			r section 12A/12AA or approved under section 10(23C)(iv). s applicable)	/10(23C)(v)/	10(23C)(vi)/10(23C)((via), fill
1			Contributions other than Corpus fund [(Aiie + Bii) of Sched	ule VC]		1
2			contribution forming part of corpus [(Ai + Bi) of schedule V			2
3	Aggre and 1	egate 0 0(230	of income referred to in sections 11, 12 and sections 10(23 C)(via) derived during the previous year excluding Volunta e (10 of Schedule AI)	C)(iv), 10(23		3
4			of income for charitable or religious purposes or fortion:-	or the state	ed objects of the	
	i	bor	ount applied during the previous year- Revenue Account rowed fund, deemed application, previous year accumulati income of prev. year] [(A16 + B10- E2-E3-E4-E5) from Sche	on upto 15%		4i
	ii	Bor	ount applied during the previous year- Capital Account rowed Funds, deemed application, previous year accumum income of the prev. year] [(5 -A2-A3-A4-A5) of Schedule E	lation upto		4ii
	iii	Am	ount applied during the previous year- Revenue/ Capital A	ccount (Repa	yment of Loan)	4iii
	iv		ount deemed to have been applied during the previous lanation to section $11(1)$	is year as j	per clause (2) of	4iv
		a b	If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	4iva 4ivb		
	v	Am the deri	ount accumulated or set apart for application to charitable stated objects of the trust/institution to the extent it does not ived from property held in trust/institution under section and proviso to section 10(23C) [restricted to the maximum of 15]	le or religiou ot exceed 15 j 11(1)(a)/11(1	per cent of income (b) or in terms of	4v
	vi	spec	ount in addition to amount referred to in (iv) above, a cified purposes if all the conditions in section 11(2) and 11 (23C) are fulfilled (fill out schedule I)			4vi
	vii	Am	ount eligible for exemption under section 11(1)(c)			4vii
		a b	Approval number given by the Board Date of approval by board	4viia 4viib		
	viii	Tota	al [4i +4ii+4iii+4v+4vi+4vii] (excluding the item 4iv - Utilisa ier year)		ed income of an	4viii
5	Addit					
	i		pus donation to other trust or institution chargeable as pen No. B1(i) of Schedule ER]	r Explanatio	on 2 to section 11(1)	5i
	ii	Inco	ome chargeable under section 11(1B)			5ii

	•••	Town downly when the second 11(2)	-···
	iii	Income chargeable under section 11(3) Income in respect of which exemption under section 11 is not available	5iii
	iv	a Being anonymous donation (Diii of schedule VC) 5iva	
		b Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of 5ivb	_
		Schedule J)	
	v	Income chargeable under section 12(2)	5v
	vi	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	5vi
	vii	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	5vii
	viii	Total [5i + 5ii+5iii+5iva+5ivb+5v + 5vi + 5vii]	5viii
6	Incon	e chargeable u/s 11(4) [as per item No. E36 of Schedule BP]	6
7	Total	(2+3-4viii+5viii+6)	7
8	10(23)	nt eligible for exemption under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), EC), 10(23ED), 10(23EE), 10(29A)	8
9		nt eligible for exemption under section $10(23C)(iiiab)$, $10(23C)(iiiac)$, $10(23C)(iiiad)$, $C)(iiiae)$, $10(23D)$, $10(23DA)$, $10(23FB)$, $10(24)$, $10(46)$, $10(47)$	9
10	Amou	nt eligible for exemption under any other clause of section 10 (other than those at 8 and 9)	10
11	Incom	e chargeable under section 11(3) read with section 10(21)	11
12a	Incom	e claimed/ exempt under section 13A in case of a Political Party	12a
12b	Incom	te claimed/ exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)	12b
13	Incon	ne not forming part of item No. 7 to 12 above	
	i	Income from house property [4 of Schedule HP] (enter nil if loss)	13i
	ii	Profits and gains of business or profession [as per item No. D 34 of schedule BP]	13ii
	iii	Income under the head Capital Gains	
		a Short term (A6 of schedule CG) 13iiia	
		b Long term (B4 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. 9 of Schedule OS]	13iv
	v	Total (13i + 13ii + 13iiic + 13iv)	13v
14		income [7+11+13v-8-9-10-12a-12b]	14
15		s of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)	15
16		Total Income (14-15)	16
17		e chargeable to tax at special rate under section 111A, 112 etc. included in 16	17
18		tion u/s 10AA	18
19		Income [16-18]	19
20		e which is included in 19 and chargeable to tax at special rates (total of col. (i) of schedule SI)	20
21		gricultural income for rate purpose	21
22	Aggre	gate Income (19-20+21) [applicable if (19-20) exceeds maximum amount not chargeable to tax]	22
23	Anony	vmous donations, included in 22, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	23
24	Incon	e chargeable at maximum marginal rates (22-23)	24

Part B - TTI Computation of tax liability on total income

1	Tax	payable on total income				
	a	Tax at normal rates on [22-23-24) of Part B-TI]	1a			
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b			
	C	Tax on anonymous donation u/s 115BBC @30% on 23 of Part B-TI	1c			
	d	Tax at maximum marginal rate on 24 of Part B-TI	1d			
	e	Rebate on agricultural income [applicable if (19-20) of Part B-TI exceeds maximum amount not chargeable to tax]	1e			
	f	Tax Payable on Total Income (1a+ 1b+1c+ 1d+ 1e)			1f	
2	Sur	charge				
	i	25% of 8(ii) of Schedule SI		2i		
	ii	On [1f – (8(ii) of Schedule SI)]		2ii		
	iii	Total (i + ii)			2iii	
3	Hea	lth and Education cess @ 4% on (1f+ 2iii)		3		

	4	Gro	ss tax lial	oility (1	f+ 2iii	i + 3)														4						
	5	Tax	relief																							
		a	Section 9	0/90A (2	2 of Sc	hedu	le TR	?)					5a													
		b	Section 9	1 (3 of S	chedu	le TR)						5b													
		c	Total (5a	ı + 5b)																5c						
	6	Net	tax liabili	ity (4 –	5c)															6						
	7	Inte	rest and f	ee paya	ble																					
			Interest fo	r defau	lt in f	urni	shin	g th	e re	tur	n (se	ectio	n		7a											
		h	234A) Interest fo 234B)	r defau	lt in 1	paym	ent	of a	dva	nce	tax	(sec	tion	ı	7b											
			Interest fo	r defer	ment	of ac	lvan	ce t	ax (sect	ion	2340	C)		7c											
		d	Fee for de	fault in f	urnisi	nng r	etur	1 01	ınco	me (sect	ion 2	34F))	7d					_						
		e	Total Int	erest an	d Fee	Pay	able	(7a	a+ 7	b+	7c+	7d)								7e						
	8	Agg	regate lia	bility) (6 + 70	e)														8						
	9	Tax	es Paid																							
		a	Advance	Tax (fre	от со	lumn	5 of	14/	1)				9a	ı												
D		b	TDS (tota	ıl of colı	umn 9	of 14	(B)						9b													
PAI		c	TCS (tota	ıl of colı	umn 7	of 14	4C)						9c													
TAXES PAID		d	Self-Asse	ssment	Tax (from	colu	mn	5 of	14A	.)		9d	l												
TAX		e	Total Ta	kes Paid	l (9a-	+ 9b+	- 9c+	9d)											9e						
	10	Amo	ount paya	ble (Ent	ter if 8	is gr	eater	tha	n 9e	e, els	se en	ter 0)							10						
	11	Refu	ınd(<i>If 9e i</i>	s greater	than	8) (re	fund	, if a	ny,	will	be di	irectl	y cre	dite	d into	the bo	ınk ac	count	•)	11						
BANK ACCOUNT			residents IFS Code Accounts in case	of the B	s of an ank in India (case	of B	reig ank ode	n B	ank	Ac		nt m	ay t	ccoun	nishe t Nun	ed for ber (r the	purpo V in ca	se o	f cre Indi you	dit o	the a er to f any	ccoi	l) unt i youi	n which refund e account
3AN		i																								
		ii																								
	13																					I				
		(i) h any (ii) l (iii)	you at any lold, as be entity) lo have signihave incolicable only	neficial cated of ng auth me froi	ownoutside ority many	er, be Indi in a	enefi ia; o ny ac rce c	ciar r ccou outsi	y o int l ide]	r otl loca Indi	herv ted ia?	outs	ide l	Indi	ia; or	•		nanc		eres	st in		Yes		ΙN	No
14	TA	A X P	PAYMEN	TS																						
A	-		of paym		Adva	nce T	'av e	nd	Self	- Δ c	CACC	men	t Ta	v												
71	S			SR Code		iice i						/MM			Seri	al Nu	mber	of Ch	allan			Aı	nour	ıt (R	s)	
	N	0		(2)							3)						(4)						(5	·		
		`								(.) 						(4)	ı	1				(5	,		
	(1		1 1	(2)		1																				
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ADVANCE/ SELF SEFSSMENT TAX	(1 i	i																								
ADVANCE/ SELF	(1 i	i																								

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

Sl.	TDS	PAN of	TAN of	Unclain	ned	TDS of	the curren	t	TDS credit	t being cl	aime	d this	Corresp	onding	TDS credit
No.	credit	Other	the	TDS bro	ught	Fir	. Year		Year (only	y if corre	spon	ding	Income	offered	being carried
	relating	Person	Deductor/	forward	(b/f)				income is b	eing offe	red f	or tax			forward
	to self	(if TDS	PAN of						t	his year)				
	/other	credit	Tenant/												
	person	related	Buyer												
	[spouse	to													
	as per	other													
	section	person)													
	5A/other														
	person as														
	per rule														
	37BA(2)]														
				Fin.	TDS	Deducted	Deducted	in	Claimed				Gross	Head of	
				Year in	b/f	in own	the hands	of	in own	Claim	ed in	the	Amount	Income	
				which		hands	spouse a	S	hands	hands o	f spo	ise as			
				deducted			per section	n		per sec	tion 5	A or			
							5A or an	y		any oth	ier pe	erson			
							other pers	on		as p	er ru	le			
							as per ru	le		37B	A(2)	(if			
							37BA(2)	(if		app	licabl	e)			
							applicabl	e)							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)
	•						Income T	DS		Income	TDS	PAN		•	
i															
No	OTE ▶ Plea	ase enter	total of coli	umn 9 in 10	b of F	Part B- TTI	I								

C	Deta	nils of Tax Collected at So	ource (TCS) [As p	er Form 27D issu	ied by the	Collector(s)]	
	Sl No	Tax Deduction and Tax Collection Account	Name of the Collector	Unclaimed TCS forward (l		TCS of the current fin.	Amount out of (5) or (6) being claimed this Year	Amount out of (5) or (6)
INCOME		Number of the Collector		Fin. Year in which TCS collected	Amount b/f	year	(only if corresponding income is being offered for tax this year)	being carried forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
rcs on	i							
\sim				1				

VERIFICATION

NOTE ► Please enter total of column (7) in 9c of Part B-TTI

(A5) Date of Birth(DD/MM/YYYY)

 \mathbb{D}

best of my knowle	son/ daughter of son/ daughter of and belief, the information given in the return and the schedules, statement ordance with the provisions of the Income-tax Act, 1961.	, solemnly declare that to the tts, etc. accompanying it is correct and
I further declare t	nat I am making this return in my capacity as(if allotted) (Ple	and I am also competent to make
I further declare	that the critical assumptions specified in the agreement have been satisfied are complied with. (Applicable, in a case where return is furnished under section	nd all the terms and conditions of the
Place	Date Sign ho	
ITR- V	ACKNOWLEDGEMENT	AY 2019-20
(A1) First name	(A2) Middle name (A3) Last name	(A4) Permanent Account Number

(A6) Flat/Door/Building

(A7) Name of Premises/ Building/

Village

(A8) Road/Street		(A9) Area/ locality	(A10) Town/ City/ District						
(A11) State	Country		(A12) Pin code						
(A13) Fill only one: Filed- □ On or befinotice under section □ 139(9)-Defective				ırn-13	9(5) (OR In	respoi	nse to	

Received with thanks from _____a return of income in ITR No. 1(SAHAJ) \rightarrow 0 2 \rightarrow 0 3 \rightarrow 0 (SUGAM) \rightarrow 0 5 \rightarrow 0 7 \rightarrow 0 for assessment year 2019-20, having the following particulars

COM	PUTATION OF IN	ICOME AND TAX RETURN Whole – Rupee (₹) only.		
B1	Gross Total Income			
B2	32 Deductions under Chapter-VI-A			
В3	Total Income			
B4	34 Current loss, if any			
В5	Net Tax Payable			
В6	36 Interest and fee Payable			
В7	7 Total Tax, Interest and fee Payable			
В8	8 Total Advance Tax Paid			
В9	39 Total Self-Assessment Tax Paid			
B10	Total TDS deducted			
B11	11 Total TCS collected			
B12	12 Total Prepaid Taxes (B8 + B9 + B10+ B11)			
B13	3 Tax Payable (B7-B12, If B7>B12)			
B14	4 Refund (B12-B7, If B12>B7)			
B15 Exempt Inco		Agriculture		
	Exempt Income	Others	B15	

NO. HERE

SIGN HERE

SEAL, DATE AND SIGNATRUE OF RECEIVING OFFICIAL.

FOR OFFICIAL USE ONLY

[Notification No. 32/2019/ F.No.370142/1/2019-TPL] SAURABH GUPTA, Under Secy.

Note.- The principal rules were published in the Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (ii) *vide* notification number S.O. 969(E), dated the 26th March, 1962 and last amended by the Income-tax (First Amendment) Rules, 2019, *vide* notification number G.S.R. No. 76(E), dated 30th January, 2019.