

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 assessee;”;

(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 assessee;”;

(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:—

(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:-

FORM ITR-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] <i>(Refer instructions for eligibility)</i>		Assessment Year					
			2	0	1	9	-	2

[illegible]

PART B GROSS TOTAL INCOME					Whole- Rupee(₹) only	
SALARY / PENSION	B1	i Gross Salary (ia + ib + ic)			i	
		a	Salary as per section 17(1)	ia		
		b	Value of perquisites as per section 17(2)	ib		
		c	Profit in lieu of salary as per section 17(3)	ic		
	ii	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility)			ii	
	iii	Net Salary (i – ii)			iii	
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	
		a	Standard deduction u/s 16(ia)	iva		
		b	Entertainment allowance u/s 16(ii)	ivb		
		c	Professional tax u/s 16(iii)	ivc		
v	Income chargeable under the head ‘Salaries’ (iii – iv)			B1		
B2	Tick applicable option <input type="checkbox"/> Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out					
HOUSE PROPERTY	i	Gross rent received/ receivable/ letable value during the year			i	
	ii	Tax paid to local authorities		ii		
	iii	Annual Value (i – ii)			iii	
	iv	30% of Annual Value		iv		
	v	Interest payable on borrowed capital		v		
	vi	Arrears/Unrealised rent received during the year less 30%		vi		
	vii	Income chargeable under the head ‘House Property’ (iii – iv – v) + vi			B2 ()	

B3	Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income)			
	Less: Deduction u/s 57(ia) (in case of family pension only)		B3	
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)		B4 ()	
PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)				
80C		80D	Drop down to be provided in e-filing utility	
		80G	Drop down to be provided in e-filing utility specifying name, address and PAN of donee, amount of donation and amount eligible for deduction	
		80GGA	Drop down to be provided in e-filing utility specifying name, address and PAN of donee, amount of donation and amount eligible for deduction	
80TTB	Any Other Deduction (Please specify section)	Drop down to be provided in e-filing utility	Total deductions	C1
			Total Income (B4-C1)	C2
Exempt Income: For reporting purpose		Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section		

PART D – COMPUTATION OF TAX PAYABLE							
D1	Tax payable on total		D2	Rebate u/s 87A		D3	Tax after Rebate
D4	Health and education Cess @ 4% on D3		D5	Total Tax and Cess		D6	Relief u/s 89(1)
D7	Interest u/s 234A		D8	Interest u/s 234B		D9	Interest u/s 234C
D10	Fee u/s 234F		D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)			
D12	Total Taxes Paid		D13	Amount payable (D11-D12) (if D11>D12)		D14	Refund (D12-D11) (if D12>D11)

PART E – OTHER INFORMATION Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
Sl.	IFS Code of the Bank	Name of the Bank	Account Number	(tick one account <input checked="" type="checkbox"/> for refund)
I				
II				

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments																																										
	BSR Code							Date of Deposit (DD/MM/YYYY)							Serial Number of Challan							Tax paid																				
	Col (1)							Col (2)							Col (3)							Col (4)																				
R1																																										
R2																																										
Schedule-TDS Details of TDS/TCS [As per Form 16/16A/16C/27D issued by the Deductor(s)/ Employer(s)/ Payer(s)/ Collector(s)]																																										
	TAN of deductor/Collector or PAN of the Tenant							Name of the Deductor/ Collector/Tenant							Gross payment/ receipt which is subject to tax deduction /collection							Year of tax deduction/ collection							Tax Deducted/ collected							TDS/TCS credit out of (5) claimed this Year						
	Col (1)							Col (2)							Col (3)							Col (4)							Col (5)							Col (6)						
T1																																										
T2																																										

VERIFICATION

Stamp Receipt No., Seal, Date & Sign of Receiving Official	I, _____ son/ daughter of _____	solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as _____ (drop down to be provided in e-filing utility) and I am also competent to make this return and verify it. I am holding permanent account number _____ (Please see instruction).
	Date: _____	Signature: _____

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		

FORM	ITR-2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)		Assessment Year		
				2	0	1

Part A-GEN GENERAL

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

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

For Office Use Only
Receipt No.

Date

Seal and Signature of receiving
official

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

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

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

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

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

<input checked="" type="checkbox"/> Tick the applicable option <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out) I _____ II _____	PAN of Tenant(s) (if available) _____	PAN/TAN of Tenant(s) (if TDS credit is claimed) _____
a		Gross rent received or receivable or lettable value		1a
b		The amount of rent which cannot be realized		1b
c		Tax paid to local authorities		1c
d		Total (1b + 1c)		1d
e		Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)		1e
f		Annual value of the property owned (own percentage share x 1e)		1f
g		30% of 1f		1g
h		Interest payable on borrowed capital		1h
i		Total (1g + 1h)		1i
j		Arrears/Unrealised rent received during the year less 30%		1j
k		Income from house property 1 (1f – 1i + 1j)		1k
2		Address of property 2		Town/ City
		State		PIN Code/ Zip Code
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if “YES” please enter following details)				
Your percentage of share in the property. _____				
Name of Co-owner(s)		PAN of Co-owner(s)		Percentage Share in Property
I				
II				
<input checked="" type="checkbox"/> Tick the applicable option <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out) I _____ II _____	PAN of Tenant(s) (Please see note) _____	PAN/TAN of Tenant(s) (Please see note) _____
a		Gross rent received/ receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)		2a
b		The amount of rent which cannot be realized		2b
c		Tax paid to local authorities		2c
d		Total (2b + 2c)		2d
e		Annual value (2a – 2d)		2e
f		Annual value of the property owned (own percentage share x 2e)		2f
g		30% of 2f		2g
h		Interest payable on borrowed capital		2h
i		Total (2g + 2h)		2i
j		Arrears/Unrealised rent received during the year less 30%		2j
k		Income from house property 2 (2f – 2i + 2j)		2k
3		Pass through income if any *		3
4		Income under the head “Income from house property” (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)		4
NOTE ► Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.				
NOTE ► Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.				

Schedule CG

Capital Gains

A		Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)	
1		From sale of land or building or both (fill up details separately for each property)	
Short-term Capital Gains	a	i	Full value of consideration received/receivable
		ii	Value of property as per stamp valuation authority
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a)ii does not exceed 1.05 times (ai), take this figure as (ai), or else take (a)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 transfer	

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

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

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

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

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

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

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

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

F Information about accrual/receipt of capital gain

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

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

Schedule OS Income from other sources

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

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

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

Schedule CYLA

Details of Income after Set off of current year losses

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

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

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

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

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

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

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

Schedule VI-A Deductions under Chapter VI-A

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

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

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

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

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

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

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

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

1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)					1	
2	Tax under other provisions of the Act in assessment year 2019-20 (7 of Part-B-TTI)					2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)	
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)			
i	2013-14						
ii	2014-15						
iii	2015-16						
iv	2016-17						
v	2017-18						
vi	2018-19						
vii	Current AY (enter 1-2, if 1>2 else enter 0)						
viii	Total						
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]					5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	

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

Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)								
EXEMPT INCOME	1	Interest income					1			
	2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)					2			
	3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			i				
		ii	Expenditure incurred on agriculture			ii				
		iii	Unabsorbed agricultural loss of previous eight assessment years			iii				
		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)						3	
		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)							
		a	Name of district along with pin code in which agricultural land is located							
		b	Measurement of agricultural land in Acre							
		c	Whether 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	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 from DTAA not chargeable to tax						5	
6	Pass through income not chargeable to tax (Schedule PTI)						6	
7	Total (1+2+3+4+5+6)						7	

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

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

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

Schedule FSI Details of Income from outside India and tax relief

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(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						

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

Schedule TR		Summary of tax relief claimed for taxes paid outside India			
1	Summary of Tax relief claimed				
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total				
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4
	a	Amount of tax refunded		b	Assessment year in which tax relief allowed in India
NOTE ► Please refer to the instructions for filling out this schedule.					

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

[illegible]

(ii)										
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession									
Sl No	Country Name and code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return				
						Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
(i)										
(ii)										

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

Schedule 5A

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

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

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

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

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

PART-B

Part B - TI

Computation of total income

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

Part B -TTI

Computation of tax liability on total income

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

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

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

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

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

22 TAX PAYMENTS

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

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

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

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

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

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

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

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

VERIFICATION

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

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

Date

Sign here ➔

FORM

ITR-
3

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

2019-20

Part A-GEN

GENERAL

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

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

(h)	Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -												
	Name of Company			PAN		Whether its shares are listed or unlisted			Director Identification Number (DIN)				
(i)	Whether you are Partner in a firm? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information												
	Name of Firm					PAN							
(j)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information in respect of equity shares												
	Name of company	PAN	Opening balance		Shares acquired during the year				Shares transferred during the year		Closing balance		
			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1	2	3	4	5	6	7	8	9	10	11	12	13
(k)	In case of non-resident, is there a permanent establishment (PE) in India? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No												
(l)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? <input type="checkbox"/> Yes <input type="checkbox"/> No												

AUDIT INFORMATION

(a)	Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No												
(b)	Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No												
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information below												
	(1)	Date of furnishing of the audit report (DD/MM/YYYY) / /											
	(2)	Name of the auditor signing the tax audit report											
	(3)	Membership No. of the auditor											
	(4)	Name of the auditor (proprietorship/ firm)											
	(5)	Proprietorship/firm registration number											
	(6)	Permanent Account Number (PAN) of the proprietorship/ firm											
	(7)	Date of report of the audit											
(di)	Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input type="checkbox"/> No Date of furnishing audit report? DD/MM/YYYY												
(dii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 6)												
	Sl. No.	Section Code							Date (DD/MM/YYYY)				
(e)	If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit report?												
	Act and section				(DD/MM/YY)				Act and section				(DD/MM/YY)

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

Part A-BS **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)

SOURCES OF FUNDS	1 Proprietor's fund				
	a Proprietor's capital			a	
	b Reserves 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	
	c Total proprietor's fund (a + bv)				1c
	2 Loan funds				
	a Secured loans				
	i	Foreign Currency Loans	ai		
	ii	Rupee Loans			
		A From Banks	iiA		
		B From others	iiB		
	C Total (iiA + iiB)	iiC			
iii	Total (ai + iiC)		aiii		
b Unsecured loans (including deposits)					
i	From Banks	bi			
ii	From others	bii			
iii	Total (bi + bii)		biii		
c Total Loan Funds (aiii + biii)				2c	
3 Deferred tax liability				3	
4 Sources of funds (1c + 2c + 3)				4	
APPLICATION OF FUNDS	1 Fixed assets				
	a	Gross: Block	1a		
	b	Depreciation	1b		
	c	Net Block (a – b)	1c		
	d	Capital work-in-progress	1d		
	e	Total (1c + 1d)		1e	
	2 Investments				
	a Long-term investments				
	i	Government and other Securities - Quoted	ai		
	ii	Government and other Securities – Unquoted	a ii		
	iii	Total (ai + aii)		aiii	
	b Short-term investments				
	i	Equity Shares, including share application money	bi		
	ii	Preference Shares	bii		

	iii	Debentures	biii			
	iv	Total (bi + bii + biii)	biv			
	c	Total investments (aiii + biv)	2c			
3	Current assets, loans and advances					
	a	Current assets				
	i	Inventories				
		A	Stores/consumables including packing material	iA		
		B	Raw materials	iB		
		C	Stock-in-process	iC		
		D	Finished Goods/Traded Goods	iD		
		E	Total (iA + iB + iC + iD)			iE
	ii	Sundry Debtors			aii	
	iii	Cash and Bank Balances				
		A	Cash-in-hand	iiiA		
		B	Balance with banks	iiiB		
		C	Total (iiiA + iiiB)			iiiC
	iv	Other Current Assets			aiv	
	v	Total current assets (iE + aii + iiiC + aiv)			av	
	b	Loans and advances				
		i	Advances recoverable in cash or in kind or for value to be received	bi		
		ii	Deposits, loans and advances to corporates and others	bii		
		iii	Balance with Revenue Authorities	biii		
		iv	Total (bi + bii + biii)			biv
	c	Total of current assets, loans and advances (av + biv)			3c	
d	Current liabilities and provisions					
	i	Current liabilities				
		A	Sundry Creditors	iA		
		B	Liability for Leased Assets	iB		
		C	Interest Accrued on above	iC		
		D	Interest accrued but not due on loans	iD		
		E	Total (iA + iB + iC + iD)			iE
	ii	Provisions				
		A	Provision for Income Tax	iiA		
		B	Provision for Leave encashment/Superannuation/Gratuity	iiB		
		C	Other Provisions	iiC		
		D	Total (iiA + iiB + iiC)			iiD
	iii	Total (iE + iiD)			diii	
	e	Net current assets (3c – diii)			3e	
	4	a	Miscellaneous expenditure not written off or adjusted	4a		
		b	Deferred tax asset	4b		
c		Profit and loss account/ Accumulated balance	4c			
d		Total (4a + 4b + 4c)			4d	
5	Total, application of funds (1e + 2c + 3e + 4d)			5		
NO ACCOUNT CASE	6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31 st day of March, 2019, in respect of business or profession)				
	a	Amount of total sundry debtors			6a	

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)

1	Opening Inventory			
A	i	Opening stock of raw-material	i	
	ii	Opening stock of Work in progress	ii	
	iii	Total (i + ii)	Aiii	
B	Purchases (net of refunds and duty or tax, if any)			B
C	Direct wages			C
D	Direct expenses (Di + Dii + Diii)			D
	i	Carriage inward	i	
	ii	Power and fuel	ii	
	iii	Other direct expenses	iii	
E	Factory 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	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			1F
2	Closing Stock			
	i	Raw material	2i	
	ii	Work-in-progress	2ii	
	Total (2i + 2ii)			2
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)			3

**Part A—Trading
Account**

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

CREDITS TO TRADING ACCOUNT

4	Revenue from operations			
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
	i	Sale of goods	i	
	ii	Sale of services	ii	
	iii	Other operating revenues (specify nature and amount)		
	a		iiia	
	b		iiib	
	c	Total (iiia + iiib)	iiic	
	iv	Total (i + ii + iiic)	Aiv	
B	Gross receipts from Profession			B
C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
	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	

DEBITS TO TRADING ACCOUNT			vii	Union Territory Goods & Services Tax (UTGST)	vii				
			viii	Any other duty, tax and cess	viii				
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)				Cix	
		D	Total Revenue from operations (Aiv + B +Cix)					4D	
	5	Closing Stock of Finished Stocks						5	
	6	Total of credits to Trading Account (4D + 5iv)						6	
	7	Opening Stock of Finished Goods						7	
	8	Purchases (net of refunds and duty or tax, if any)						8	
	9	Direct Expenses (9i + 9ii + 9iii)						9	
		i	Carriage inward	9i					
		ii	Power and fuel	9ii					
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	9iii					
	10	Duties and taxes, paid or payable, in respect of goods and services purchased							
		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 + 10viii + 10ix + 10x + 10xi)					10xii	
	11	Cost of goods produced – Transferred from Manufacturing Account						11	
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)						12	

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)

CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account				13	
	14	Other 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			
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
		x	Agricultural income	x			
		xi	Any other income (specify nature and amount)				
		a		xia			
		b		xib			

		c	Total (xia + xib)		xic				
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)					14xii		
15	Total of credits to profit and loss account (13+14xii)						15		
DEBITS TO PROFIT AND LOSS ACCOUNT	16	Freight outward						16	
	17	Consumption of stores and spare parts						17	
	18	Power and fuel						18	
	19	Rents						19	
	20	Repairs to building						20	
	21	Repairs to machinery						21	
	22	Compensation to employees							
		i	Salaries and wages	22i					
		ii	Bonus	22ii					
		iii	Reimbursement of medical expenses	22iii					
		iv	Leave encashment	22iv					
		v	Leave travel benefits	22v					
		vi	Contribution to approved superannuation fund	22vi					
		vii	Contribution to recognised provident fund	22vii					
		viii	Contribution to recognised gratuity fund	22viii					
		ix	Contribution to any other fund	22ix					
		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x					
		xi	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	Insurance							
		i	Medical Insurance	23i					
	ii	Life Insurance	23ii						
	iii	Keyman’s Insurance	23iii						
	iv	Other Insurance including factory, office, car, goods, etc.	23iv						
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)					23v		
24	Workmen and staff welfare expenses						24		
25	Entertainment						25		
26	Hospitality						26		
27	Conference						27		
28	Sales promotion including publicity (other than advertisement)						28		
29	Advertisement						29		
30	Commission								
	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								
	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	Professional / 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						

DEBITS TO PROFIT AND LOSS ACCOUNT

	iii	Total (i + ii)		32iii	
33	Hotel, boarding and Lodging			33	
34	Traveling expenses other than on foreign traveling			34	
35	Foreign travelling expenses			35	
36	Conveyance expenses			36	
37	Telephone expenses			37	
38	Guest House expenses			38	
39	Club expenses			39	
40	Festival celebration expenses			40	
41	Scholarship			41	
42	Gift			42	
43	Donation			43	
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	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)	44vii		
	viii	Union Territory Goods & Services Tax (UTGST)	44viii		
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix		
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)		44x	
45	Audit fee			45	
46	Other expenses (specify nature and amount)				
	i		i		
	ii		ii		
	iii	Total (i + ii)		46iii	
47	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	i		47i		
	ii		47ii		
	iii		47iii		
	iv	Rows can be added as required	47iv		
	v	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)	47v		
	vi	Others (amounts less than Rs. 1 lakh)	47vi		
	vii	Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v + 47vi)		47vii	
48	Provision for bad and doubtful debts			48	
49	Other provisions			49	
50	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)]			50	
51	Interest				
	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)		51iii	
52	Depreciation and amortisation			52	
53	Net profit before taxes (50 – 51iii – 52)			53	

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	54	Provision for current tax				54	
	55	Provision for Deferred Tax and deferred liability				55	
	56	Profit after tax (53 - 54 - 55)				56	
	57	Balance brought forward from previous year				57	
	58	Amount available for appropriation (56 + 57)				58	
	59	Transferred to reserves and surplus				59	
	60	Balance carried to balance sheet in proprietor's account (58 - 59)				60	
	61	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD					
	PRESUMPTIVE INCOME CASES	SR.NO	Name of Business		Business code	Description	
(i)		Gross Turnover or Gross Receipts (ia + ib)				61i	
		a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	ia			
		b	Any other mode	ib			
(ii)		Presumptive Income under section 44AD (iia + iib)				61ii	
		a	6% of 61ia, or the amount claimed to have been earned, whichever is higher	iia			
		b	8% of 61ib, or the amount claimed to have been earned, whichever is higher	iib			
NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under section 44AB							
62	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA						
SR.NO	Name of Business		Business code	Description			
(i)	Gross Receipts				62i		
(ii)	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)				62ii		
NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB							
63	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
SR.NO	Name of Business		Business code	Description			
(i)	Registration No. of goods carriage				63(i)		
(a)	Whether owned/leased/hired						
(b)	Tonnage capacity of goods carriage (in MT)						
	Number of months for which goods carriage was owned/leased/hired by assessee						
	Presumptive income u/s 44AE for the goods carriage (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						
Add row options as necessary (upto maximum 10)							
(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 63(i)]				63(ii)		
NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB							
NO ACCOUNT CASE	64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession -					
	(i)	For assessee carrying on Business					
	a	Gross receipts (a1 + a2)		ia			
	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		ib			

	c	Expenses	ic		
	d	Net profit		64i	
	(ii)	For assessee carrying on Profession			
	a	Gross receipts (a1 + a2)	ii a		
	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	ii b		
	c	Expenses	ii c		
	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	

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

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile <input type="checkbox"/> cash			
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]			3a
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]			3b
	4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			<input type="checkbox"/>
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			<input type="checkbox"/>
	c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A			4d
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A			4e
	5	Amounts not credited to the profit and loss account, being -			
	a	the items falling within the scope of section 28	5a		
	b	the proforma credits, drawbacks, refund of duty of 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	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 (5a+5b+5c+5d+5e)			5f
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a		
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b		
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			
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d			
e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e			
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f			

	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	
	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	
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l	
	m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	
	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	
	r	Any other disallowance	6r	
	s	Total amount disallowable under section 36 (total of 6a to 6r)		
7	Amounts debited to the profit and loss account, to the extent disallowable under section			
	a	Expenditure of capital nature [37(1)]	7a	
	b	Expenditure of personal nature [37(1)]	7b	
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	
	e	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	7f	
	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	
	j	Total amount disallowable under section 37 (total of 7a to 7i)		
8	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	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	
	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	
	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	
	h	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)			8Aj	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year				8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A						
	a	Amounts paid to persons specified in section 40A(2)(b)		9a			
	b	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			
	e	Any other disallowance		9e			
	f	Total amount disallowable under section 40A				9f	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year						
	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			
	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			
	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 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 disallowable 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			
	c	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	Amount 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	Amounts deemed to be profits and gains under section 33AB or 33ABA			13	
14	Any amount of profit chargeable to tax under section 41			14	
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15	
16	Amount of expenditure disallowed u/s 14A			16	

Part A – QD Quantitative details (mandatory if liable for audit under section 44AB)

QUANTITATIVE DETAILS	(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			
	a	Opening stock	6a		
	b	Purchases during the previous year	6b		
	c	Consumption during the previous year	6c		
	d	Sales during the previous year	6d		
	e	Closing stock	6e		
	f	Yield finished products	6f		
	g	Percentage of yield	6g		
	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)

Schedule S Details of Income from Salary

SALARIES	Name of Employer		Nature of employment (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Pensioners <input type="checkbox"/> Others		TAN of Employer (mandatory if tax is deducted)	
	Address of employer		Town/City		State	
					Pin code/Zip code	
	1	Gross Salary (1a + 1b + 1c)			1	
	a	Salary as per section 17(1) (drop down to be provided)	1a			
	b	Value of perquisites as per section 17(2) (drop down to be provided)	1b			
	c	Profit in lieu of salary as per section 17(3) (drop down to be provided)	1c			
	(Add multiple rows for Gross Salary in case of more than one employer)					

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

Schedule HP Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property)

HOUSE PROPERTY	1	Address of property 1		Town/ City		State		PIN Code/ Zip Code			
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) Your percentage of share in the property. <input type="text"/>										
	Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property						
	I										
	II										
	/Tick <input checked="" type="checkbox"/> the applicable option <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out) I II		PAN of Tenant(s) (if available)		PAN/TAN of Tenant(s) (if TDS credit is claimed)				
	a	Gross rent received or receivable or lettable value					1a				
	b	The amount of rent which cannot be realized			1b						
	c	Tax paid to local authorities			1c						
	d	Total (1b + 1c)			1d						
	e	Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)					1e				
	f	Annual value of the property owned (own percentage share x 1e)					1f				
	g	30% of 1f			1g						
	h	Interest payable on borrowed capital			1h						
	i	Total (1g+ 1h)					1i				
	j	Arrears/Unrealised rent received during the year less 30%					1j				
	k	Income from house property 1 (1f - 1i + 1j)					1k				
	2	Address of property 2		Town/ City		State		PIN Code/ Zip Code			
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) Your percentage of share in the property <input type="text"/>											
Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property (optional)							
I											
II											
/Tick <input checked="" type="checkbox"/> the applicable option <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out) I II		PAN(s) of Tenant (Please see note)		PAN/TAN of Tenant(s) (Please see note)					
a	Gross rent received or receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)					2a					
b	The amount of rent which cannot be realized			2b							
c	Tax paid to local authorities			2c							
d	Total (2b + 2c)			2d							

e	Annual value (2a – 2d)	2e	
f	Annual value of the property owned (own percentage share x 2e)	2f	
g	30 % of 2f	2g	
h	Interest payable on borrowed capital	2h	
i	Total (2g + 2h)	2i	
j	Arrears/Unrealised rent received during the year less 30 %	2j	
k	Income from house property 2 (2f – 2i + 2j)	2k	
3	Pass through income if any *	3	
4	Income under the head “Income from house property” (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	4	
NOTE ►	Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head		
NOTE ►	Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.		

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business					
	1	Profit before tax as per profit and loss account (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)		2b			
	3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	Salaries	3a		
			b	House property	3b		
			c	Capital	3c		
			d	Other	3d		
			e	u/s 115BBF	3e		
			f	u/s 115BBG	3f		
	4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA (drop down to be provided		4a			
	4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided and capture		4b			
	5	Income credited to Profit and Loss account (included in 1) which is exempt					
		a	Share of income from firm(s)	5a			
		b	Share of income from AOP/ BOI	5b			
		c	Any other exempt income (specify nature and amount)				
		i		ci			
		ii		cii			
		iii	Total (ci + cii)	5ciii			
		d	Total exempt income (5a + 5b + 5ciii)	5d			
	6	Balance (1– 2a – 2b – 3a - 3b – 3c - 3d – 3e - 3f – 4a-4b– 5d)				6	
	7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG	a	Salaries	7a		
			b	House property	7b		
c			Capital	7c			
d			Other	7d			
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			8b			
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						

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

	37	Net profit or loss from business or profession other than speculative and specified business (35 + 36viii)	37	
	38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take	A38	
	a	Income chargeable under Rule 7	38a	
	b	Deemed income chargeable under Rule 7A	38b	
	c	Deemed income chargeable under Rule 7B(1)	38c	
	d	Deemed income chargeable under Rule 7B(1A)	38d	
	e	Deemed income chargeable under Rule 8	38e	
	f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	
	39	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act	39	
B	Computation of income from speculative business			
	40	Net profit or loss from speculative business as per profit or loss account (Item No. 2a)	40	
	41	Additions in accordance with section 28 to 44DA	41	
	42	Deductions in accordance with section 28 to 44DA	42	
	43	Income from speculative business (40+ 41 – 42) (if loss, take the figure to 6xi of schedule CET)	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	44	
	45	Additions in accordance with section 28 to 44DA	45	
	46	Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	
	47	Profit or loss from specified business (44 + 45 -46)	47	
	48	Deductions in accordance with section 35AD(1)	48	
	49	Income from Specified Business (47-48) (if loss, take the figure to 7xi of schedule CET)	C49	
	50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50	
D	Income chargeable under the head 'Profits and gains from business or profession' (A38 + B43 + C49)			D
E	Intra head set off of business loss of current year			
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or	Business loss set off
			(1)	(2)
	i	Loss to be set off (Fill this row only if figure is		(A38)
	ii	Income from speculative business	(B43)	
	iii	Income from specified business	(C49)	
	iv	Total loss set off (ii + iii)		
	v	Loss remaining after set off (i – iv)		

NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

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

DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery		
			15	30	40
			(i)	(ii)	(iii)
	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) <i>(enter 0, if result is negative)</i>			
7	Additions for a period of less than 180 days in the previous year			
8	Consideration or other realizations during the year out of 7			
9	Amount on which depreciation at half rate to be allowed (7-8) <i>(enter 0, if result is negative)</i>			
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 <i>(out of column 15)</i>			
17	Net aggregate depreciation (15-16)			
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. <i>(out of column 17)</i>			
19	Expenditure incurred in connection with transfer of asset/ assets			
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) <i>(enter negative only if block ceases to exist)</i>			
21	Written down value on the last day of previous year (6+ 9 -15) <i>(enter 0 if result is negative)</i>			

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

DEPRECIATION ON OTHER ASSETS	1	Block of assets	Land	Building (not including 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) <i>(enter 0, if result is negative)</i>							
	7	Additions for a period of less than 180 days in the previous year							
	8	Consideration or other realizations during the year out of 7							
	9	Amount on which depreciation at half rate to be allowed (7-8) <i>(enter 0, if result is negative)</i>							
	10	Depreciation on 6 at full rate							
	11	Depreciation on 9 at half rate							
	12	Total depreciation (10+11)							

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

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

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

Schedule DCG Deemed Capital Gains on sale of depreciable assets

DEEMED CAPITAL GAINS	1	Plant and machinery		
	a	Block entitled for depreciation @ 15 per cent (<i>Schedule DPM - 20i</i>)	1a	
	b	Block entitled for depreciation @ 30 per cent (<i>Schedule DPM - 20ii</i>)	1b	
	c	Block entitled for depreciation @ 40 per cent (<i>Schedule DPM - 20iii</i>)	1c	
	d	Total (1a +1b + 1c)		1d
	2	Building (not including land)		
	a	Block entitled for depreciation @ 5 per cent (<i>Schedule DOA- 17ii</i>)	2a	
	b	Block entitled for depreciation @ 10 per cent (<i>Schedule DOA- 17iii</i>)	2b	
	c	Block entitled for depreciation @ 40 per cent (<i>Schedule DOA- 17iv</i>)	2c	
	d	Total (2a + 2b + 2c)		2d
	3	Furniture and fittings (<i>Schedule DOA- 17v</i>)		3
	4	Intangible assets (<i>Schedule DOA- 17vi</i>)		4
	5	Ships (<i>Schedule DOA- 17vii</i>)		5
	6	Total (1d+2d+3+4+5)		6

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

SI 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)(ia)			
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)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.			

Capital Gains

Short-term Capital Gains	A Short-term Capital Gains (STCG) <i>(Sub-items 4 and 5 are not applicable for residents)</i>											
	1	From sale of land or building or both <i>(fill up details separately for each property)</i>										
		a	i	Full value of consideration received/receivable				ai				
			ii	Value of property as per stamp valuation authority				aii				
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains () [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]				aiii				
		b	Deductions under section 48									
			i	Cost of acquisition without indexation				bi				
			ii	Cost of Improvement without indexation				bii				
			iii	Expenditure wholly and exclusively in connection with transfer				biii				
			iv	Total (bi + bii + biii)				biv				
		c	Balance (aiii – biv)						1c			
		d	Deduction under section 54B/54D/ 54G/54GA <i>(Specify details in item D below)</i>						1d			
		e	Short-term Capital Gains on Immovable property (1c - 1d)								A1e	
		f	In case of transfer of immovable property, please furnish the following details (see note)									
			S.No.	Name of buyer(s)		PAN of buyer(s)	Percentage share	Amount	Address of buyer(s)	Pin		
			NOTE ►		Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.							
		2	From slump sale									A2c
			a	Full value of consideration				2a	<i>(5 of Form 3CEA)</i>			
			b	Net worth of the under taking or division				2b	<i>(6(e) of Form 3CEA)</i>			
			c	Short term capital gains from slump sale (2a-2b)								
		3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)									A3e
			a	Full value of consideration				3a				
		b	Deductions under section 48									
			i	Cost of acquisition without indexation				bi				
			ii	Cost of Improvement without indexation				bii				
			iii	Expenditure wholly and exclusively in connection with transfer				biii				
			iv	Total (i + ii + iii)				biv				
		c	Balance (3a – biv)						3c			
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)						3d			
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)									

4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD					
	a	i	In case securities sold include shares of a company other than quoted shares, enter the			
			a	Full value of consideration received/receivable in respect of unquoted		
			b	Fair market value of unquoted shares determined in the prescribed manner		
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic	
		ii	Full value of consideration in respect of securities other than unquoted 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 (i + ii + iii)		biv	
	c	Balance (5aiii – biv)			5c	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c - 5d)			A5e	
6	From 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 shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted		
			b	Fair market value of unquoted shares determined in the prescribed manner		
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic	
		ii	Full value of consideration in respect of assets other than unquoted 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 (i + ii + iii)		biv	
	c	Balance (6aiii – biv)			6c	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	
	e	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)			6e	
	f	Deduction under section 54D/54G/54GA			6f	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)			A6g	
7	Amount deemed to be short term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below					
	Sl.	Previous	Section under	New asset acquired/constructed	Amount not	

		year in which asset transferred	which deduction claimed in that	Year in which asset acquired/constructed	Amount utilised out of Capital Gains	used for new asset or remained					
	i	2015-16	54D/54G/54G								
	ii	2016-17	54B								
b	Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'										
Total amount deemed to be short term capital gains (Xi + Xii + b)							A7				
8	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)						A8				
	a	Pass Through Income in the nature of Short Term Capital Gain,				A8a					
	b	Pass Through Income in the nature of Short Term Capital Gain,				A8b					
	c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates				A8c					
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per DTAA										
	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 chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	I										
	II										
	a	Total amount of STCG not chargeable to tax as per DTAA								A9a	
	b	Total amount of STCG chargeable to tax at special rates as per DTAA								A9b	
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8 – A9a)										
B	Long-term capital gain (LTCG) (Sub-items 5, 6, 7, 8 & 9 are not applicable for residents)										
Long-term Capital Gains	1	From sale of land or building or both (fill up details separately for each property)									
	a	i	Full value of consideration					ai			
		ii	Value of property as per stamp valuation					aii			
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains in case (aii) does not exceed 1.05 times (ai),					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					biii			
		iv	Total (bi + bii + biii)					biv			
	c	Balance (aiii – biv)					1c				
	d	Deduction under section 54/54B/54D/54EC/54F/54G/54GA/54GB (Specify					1d				
	e	Long-term Capital Gains on Immovable property (1c - 1d)								B1e	
	f	In case of transfer of immovable property, please furnish the following details									
		S.No.	Name of	PAN of	Percentage	Amount	Address of	Pin			
	NOTE: Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.										
2	From slump sale										
	a	Full value of consideration					2a	(5 of Form 3CEA)			
	b	Net worth of the under taking or division					2b	(6(e) of Form 3CEA)			
	c	Balance (2a – 2b)					2c				
	d	Deduction u/s 54EC /54F (Specify details in item D					2d				
e	Long term capital gains from slump sale (2c-2d)						B2e				
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)										
	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	biii		
		iv	Total (bi + bii +biii)	biv		
	c	Balance (3a – biv)			3c	
	d	Deduction under sections /54F (Specify details in item D below)			3d	
	e	LTCG on bonds or debenture (3c – 3d)				B3e
4	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA					
	a	Full value of consideration			4a	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi		
		ii	Cost of improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii +biii)	biv		
	c	Balance (4a – biv)			4c	
	d	Deduction under section 54F (Specify details in item D below)			4d	
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
	a	Full value of consideration			5a	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation (higher of iA and iB)	bi		
			A Cost of acquisition	iA		
			B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB		
			1 Fair Market Value of capital asset as per section 55(2)(a)	B1		
			2 Full value of consideration	B2		
		ii	Cost of improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total deductions (bi + bii +biii)	biv		
	c	Balance (5a – biv)			5c	
	d	Less- LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)			5d	
	e	Deduction under sections 54F (Specify details in item D below)			5e	
	f	Long-term Capital Gains on sale of capital assets at B5 above (5d – 5e)				B5f
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	LTCG computed without indexation benefit			6a	
	b	Deduction under sections /54F (Specify details in item D below)			6b	
	c	LTCG on share or debenture (6a-6b)				
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B8 is to be filled up)					
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii	Full value of consideration in respect of securities other than unquoted shares		aii	
		iii	Total (ic + ii)		aiii	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi		
		ii	Cost of improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii +biii)	biv		
	c	Balance (aiii – biv)			7c	
	d	Deduction under sections /54F (Specify details in item D below)			7d	

e	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)				B7e	
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
a	Full value of consideration			8a		
b	Deductions under section 48					
i	Cost of acquisition without indexation (higher of iA and iB)			bi		
A	Cost of acquisition			iA		
B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2			iB		
1	Fair Market Value of capital asset as per section 55(2)(ac)			B1		
2	Full value of consideration			B2		
ii	Cost of improvement without indexation			bii		
iii	Expenditure wholly and exclusively in connection with transfer			biii		
iv	Total deductions (bi + bii + biii)			biv		
c	Balance (8a – biv)			8c		
d	Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh)			8d		
e	Deduction under sections 54F (Specify details in item D below)			8e		
f	Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e)				B8f	
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)					
a	LTCG on sale of specified asset (computed without indexation)			9a		
b	Less deduction under section 115F (Specify details in item D below)			9b		
c	Balance LTCG on sale of specified asset (9a- 9b)				B9c	
d	LTCG on sale of asset, other than specified asset (computed without indexation)			9d		
e	Less deduction under section 115F (Specify details in item D below)			9e		
f	Balance LTCG on sale of asset, other than specified asset (9d- 9e)				B9f	
10	From sale of assets where B1 to B9 above are not applicable					
a	i In case assets sold include shares of a company other than quoted shares, enter the following details					
a	Full value of consideration received/receivable in respect of unquoted shares			ia		
b	Fair market value of unquoted shares determined in the prescribed manner			ib		
c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic		
ii	Full value of consideration in respect of assets other than unquoted shares			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 (10aiii – biv)			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	
11	Amount deemed to be long-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below					
Sl.	Previous year in which asset transfer	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)

i	2015-16	54/54D/54F/54C/54GA								
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 (Xi + Xii + b)								B11		
12	Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B12a + B12b)								B12	
a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%						B12a			
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%						B12b			
13	Amount of LTCG included in items B1 to B12 but not chargeable to tax or chargeable at special rates in India as per DTAA									
Sl. No.	Amount of income	Item No. B1 to B12 above in	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
I										
II										
a	Total amount of LTCG not chargeable to tax as per DTAA								B13a	
b	Total amount of LTCG chargeable to tax at special rates as per DTAA								B13b	
14	Total long term capital gain chargeable under I.T. Act (B1e + B2e + B3e + B4e + B5f + B6c + B7e + B8f + B9c + B9f + B10e + B11 + B12 - B13a) (In case of loss take the figure to 9xi of schedule CFL)								B14	
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B14) (take B14 as nil, if loss)								C	
D	Information about deduction claimed against Capital Gains									
1	In case of deduction u/s 54/54B/54D/54EC /54F/54G/54GA/115F give following details									
a	Deduction claimed u/s 54									
i	Date of transfer of original asset					ai	dd/mm/yyyy			
ii	Cost of new residential house					aii				
iii	Date of purchase /construction of new residential house					aiii	dd/mm/yyyy			
iv	Amount deposited in Capital Gains Accounts Scheme before due date					aiv				
v	Amount of deduction claimed					av				
b	Deduction claimed u/s 54B									
i	Date of transfer of original asset					bi	dd/mm/yyyy			
ii	Cost of new agricultural land					bii				
iii	Date of purchase of new agricultural land					biii	dd/mm/yyyy			
iv	Amount deposited in Capital Gains Accounts Scheme before due date					biv				
v	Amount of deduction claimed					bv				
c	Deduction claimed u/s 54D									
i	Date of acquisition of original asset					ci	dd/mm/yyyy			
ii	Cost of purchase/ construction of new land or building for industrial undertaking					cii				
iii	Date of purchase of new land or building					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 54EC									
i	Date of transfer of original asset					di	dd/mm/yyyy			
ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)					dii				
iii	Date of investment					diii	dd/mm/yyyy			
iv	Amount of deduction claimed					dii				
e	Deduction claimed u/s 54F									
i	Date of transfer of original asset					ei	dd/mm/yyyy			
ii	Cost of new residential house					eii				
iii	Date of purchase/construction of new residential house					eiii	dd/mm/yyyy			
iv	Amount deposited in Capital Gains Accounts Scheme before due date					eiv				
v	Amount of deduction claimed					ev				

f	Deduction claimed u/s 54G										
	i	Date of transfer of original asset from urban area	fi	dd/mm/yyyy							
	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	fiir	dd/mm/yyyy							
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	fiv								
	v	Amount of deduction claimed	fv								
	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	giir	dd/mm/yyyy							
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	giv								
	v	Amount of deduction claimed	gv								
	Deduction claimed u/s 115F (for Non-Resident Indians)										
	i	Date of transfer of original foreign exchange asset	hi	dd/mm/yyyy							
	ii	Amount invested in new specified asset or savings certificate	hii								
iii	Date of investment	hiir	dd/mm/yyyy								
iv	Amount of deduction claimed	hiv									
i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)									1i	
2	In case 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)											
	SI	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaini
				15 %	30 %	applicable rate	DTA A rates	10 %	20 %	DTA A rates	
		1	2	3	4	5	6	7	8	9	
	i	Capital Loss to be set off (Fill this row only, if figure computed is negative)	(A3e*+A4a*+A8a*)	(A5e*+A8b*)	(A1e*+A2c*+A4b*+A6g*+A7*+A8c*)	A9b	(B4e*+B5f*+B7e*+B8f*+B9c*+B12a*)	(B1e*+B2e*+B3e*+B6c*+B9f*+B10e*+B11*+B12b*)	B13b		
	ii	15 %	(A3e*+A4a*+A8a*)								
	iii	30 %	(A5e*+A8b*)								
	iv	applicable rate	(A1e*+A2c*+A4b*+A6g*+A7*+A8c*)								
	v	DTAA rates	A9b								
	vi	Long term capital gain	10 %	(B4e*+B5f*+B7e*+B8f*+B9c*+B12a*)							
	vii	20 %	(B1e*+B2e*+B3e*+B6c*+B9f*+B10e*+B11*+B12b*)								
	viii	DTAA rates	B13b								
	ix	Total loss set off (ii + iii + iv + v +									
	x	Loss remaining after set off (i- ix)									
	The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-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					
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item Six of schedule BFLA, if any.</i>					
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 <i>Enter value from item 5xii of</i>					

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

Schedule OS Income from other sources

OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)						1	
a	Dividends, Gross				1a			
b	Interest, Gross (bi + bii + biii + biv)				1b			
i	From Savings Bank		bi					
ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)		bii					
iii	From Income-tax Refund		biii					
iv	In the nature of Pass through income		biv					
v	Others		bv					
c	Rental income from machinery, plants, buildings, etc., Gross				1c			
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax				1d			
i	Aggregate value of sum of money received without consideration				di			
ii	In case immovable property is received without consideration, stamp duty value of property				dii			
iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such				diii			
iv	In case any other property is received without consideration, fair market value of property				div			
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such				dv			
e	Any other income (please specify nature)				1e			
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)						2	
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s				2a			
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)				2b			
i	Cash credits u/s 68		bi					
ii	Unexplained investments u/s 69		bii					
iii	Unexplained money etc. u/s 69A		biii					
iv	Undisclosed investments etc. u/s 69B		biv					
v	Unexplained expenditure etc. u/s 69C		bv					
vi	Amount borrowed or repaid on hundi u/s		bvi					
c	Accumulated balance of recognised provident fund taxable u/s 111				2c			
	S.No.	Assessment Year	Income benefit	Tax benefit				
	(i)	(ii)	(iii)	(iv)				
d	Any other income chargeable at special rate (total of di to dxix)				2d			
i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)			di				

	ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii									
	iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diii									
	iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	div									
	v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv									
	vi	Distributed income being interest referred to in section 194LBA - chargeable u/s	dvi									
	vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s	dvii									
	viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	dviii									
	ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC	dix									
	x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA	dx									
	xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s	dxii									
	xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)	dxiii									
	xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA	dxiv									
	xiv	Anonymous Donations in certain cases chargeable u/s 115BBC	dxv									
	xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh	dxvi									
	xvi	Income by way of royalty from patent developed and registered in India - chargeable	dxvii									
	xvii	Income by way of transfer of carbon credits - chargeable u/s 115BBG	dxviii									
	xviii	Investment Income of a Non-Resident Indian - chargeable u/s 115E	dxix									
	xix	Any other income (Please specify)										
	e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)					2e					
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)					2f						
	Sl. No.	Amount of income	Item No.2a to 2e in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											
	II											
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)											
	a	Expenses / Deductions					3a					
	b	Depreciation					3b					
	c	Total					3c					
4	Amounts not deductible u/s 58										4	
5	Profits chargeable to tax u/s 59										5	
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA)										6	

7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if						7	
8	Income from the activity of owning and maintaining race horses							
	a	Receipts	8a					
	b	Deductions under section 57 in relation to receipts at 8a only	8b					
	c	Amounts not deductible u/s 58	8c					
	d	Profits chargeable to tax u/s 59	8d					
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xi of Schedule CFL)					8e	
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil, if negative)						9	
10	Information about accrual/receipt of income from Other Sources							
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
			(i)	(ii)	(iii)	(iv)	(v)	
	1	Dividend Income u/s 115BBDA						
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(iv)						

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

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

CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation 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	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	Salaries	(6 of Schedule S)				
	iii	House property	(4 of Schedule HP)				
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A38 of Schedule BP)				
	v	Speculative Income	(3ii of item E of schedule BP)				
	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)				
	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 – 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)	(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	(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	(5xiii of schedule 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 off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)					
xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					

Schedule CFL 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								
ii	2012-13								
iii	2013-14								

iv	2014-15							
v	2015-16							
vi	2016-17							
vii	2017-18							
viii	2018-19							
ix	Total of earlier year losses 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)
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							

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

Sl No	Assessment Year	Depreciation			Allowance 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)
i	Current Assessment Year						
ii							
iii							
iv							
v	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

DEDUCTION U/S 10AA	Deductions in respect of units 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 section 10AA (a + b)				c	

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

DETAILS OF DONATIONS	A Donations entitled for 100% deduction without qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
	B Donations entitled for 50% deduction without qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
	C Donations entitled for 100% deduction subject to qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
	D Donations entitled for 50% deduction subject to qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
	E	Total donations (Aiii + Biii + Ciii + Diii)					

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

	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					

Schedule 80-IA

a	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	a1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
		a2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
		b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	c1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
		c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
d	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 of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
		d2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
e	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2)			e	

Schedule 80-IB**Deductions under section 80-IB**

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
		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 [Section 80-IB(9)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		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, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		j2	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 Form 10CCBC)	

	operating and maintaining a rural hospital [Section 80-IB(11B)]	k2	Undertaking no. 2	(11(v) of Form 10CCBC)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	l1	Undertaking no. 1	(11(d) of Form 10CCBD)	
		l2	Undertaking no. 2	(11(d) of Form 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

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

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments					
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80CCG		
	g	80D		h	80DD		
	i	80DDB		j	80E		
	k	80EE		l	80G		
	m	80GG		n	80GGC		
	Total Deduction under Part B (total of a to n)					1	
	2	Part C- Deduction in respect of certain incomes					
	o	80-IA	(e of Schedule 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					
Total Deduction under Part C (total of o to w)							2
3	Part CA and D- Deduction in respect of other incomes/other deduction						
	x	80TTA		y	80TTB		
	z	80U					
Total Deduction under Part CA and D (total of x, y and z)							3
4	Total deductions under Chapter VI-A (1 + 2 + 3)						4

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

1 Total Income as per item 14 of PART-B-TI					1	
2 Adjustment as per section 115JC(2)						
	a	Deduction claimed under any section included in Chapter VI-A under the heading “C.—Deductions in respect of certain incomes”	2a			
	b	Deduction claimed u/s 10AA	2b			
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c			
	d	Total Adjustment (2a+ 2b+ 2c)	2d			
3 Adjusted Total Income under section 115JC(1) (1+2d)					3	
4 Tax payable under section 115JC [18.5% of (3)] (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 (2i of Part-B-TTI)					2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)	
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)			
	i 2013-14						
	ii 2014-15						
	iii 2015-16						
	iv 2016-17						
	v 2017-18						
	vi 2018-19						
	vii Current AY (enter 1 - 2, if 1>2 else enter 0)						
	viii Total						

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

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

Sl No	Name of person	PAN of person (optional)	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. 7 for rate of tax)

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

SPECIAL RATE

Schedule IF Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNER	Number of firms in which you are partner							
	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
							i	ii
	1							
	2							
	3							
4	Total							

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

EXEMPT INCOME	1	Interest income						1		
	2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)						2		
	3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)				i			
		ii	Expenditure incurred on agriculture				ii			
		iii	Unabsorbed agricultural loss of previous eight assessment years				iii			
		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)				3			
		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)							
		a	Name of district along with pin code in which agricultural land is located							
		b	Measurement of agricultural land in Acre							
		c	Whether 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) (please specify)						4		
	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 from DTAA not chargeable to tax					5			
6	Pass through income not chargeable to tax (Schedule PTI)						6			
7	Total (1+2+3+4+5+6)						7			

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

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

					a	u/s 10(23FBB)		
					b	u/s		
					c	u/s		

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

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

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

Schedule TR		Summary of tax relief claimed for taxes paid outside India				
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed				
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
		Total				
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	
	a	Amount of tax refunded		b	Assessment year in which tax relief allowed in India	

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

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

DETAILS OF FOREIGN ASSETS	A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)										
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
	A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period										
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											

A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period											
Sl No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
(i)												
(ii)												
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country name	Country code	Name of financial institution in which insurance contract held		Address of financial institution	ZIP code	Date of contract		The cash value or surrender value of the contract		Total gross amount paid/credited with respect to the contract during the period	
(1)	(2)	(3)	(4)		(5)	(6)	(7)		(8)		(9)	
(i)												
(ii)												
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country Name and code	Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)												
(ii)												
C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country Name and code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
								Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												

(ii)											
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period										
Sl No	Country Name and code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (<i>at cost</i>) (<i>in rupees</i>)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.										
Sl No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/ Investment during the year (<i>in rupees</i>)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return			
								Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)											
(ii)											
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor										
Sl No	Country Name and code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
G	Details of any other income derived from any source outside India which is not included in, (i) items A to F above and, (ii) income under the head business or profession										
Sl No	Country Name and code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
						Amount	Schedule where offered	Item number of schedule			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
(i)											
(ii)											

NOTE

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

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

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

Schedule AL Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)

DETAILS OF ASSETS AND LIABILITIES	A Details of immovable assets			
	Sl. No.	Description	Address	Pin code
	(1)	(2)	(3)	(4)
	(i)			
	(ii)			
	B Details of movable assets			
	Sl. No.	Description		Amount (cost) in Rs.
	(1)	(2)		(3)
	(i)	Jewellery, bullion etc.		
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art		
	(iii)	Vehicles, yachts, boats and aircrafts		
	(iv)	Financial assets		Amount (cost) in Rs.
		(a)	Bank (including all deposits)	
		(b)	Shares and securities	
		(c)	Insurance policies	
		(d)	Loans and advances given	
		(e)	Cash in hand	
	C Interest held in the assets of a firm or association of persons (AOP) 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 Assets at (A + B + C)				

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

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

DETAILS OF GST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)

NOTE ▶ Please furnish the information above for each GSTIN No. separately

PART-B

Part B – TI Computation of total income

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

a	Short term			
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	
	v	Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4av	
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)	4biv	
c	Total capital gains (4av+4biv) (enter nil if loss)			4c
5	Income from other sources			
a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)		5a	
	b Income chargeable to tax at special rates (2 of Schedule OS)		5b	
	c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)		5c	
	d Total (5a + 5b + 5c) (enter nil if loss)		5d	
6	Total of head wise income (1 + 2 + 3v +4c +5d)			6
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)			7
8	Balance after set off current year losses (6 – 7) (total of column 5 of Schedule CYLA+5b+3iv)			8
9	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)			9
10	Gross Total income (8-9) (5xvii of Schedule BFLA+ 5b+ 3iv)			10
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10			11
12	Deductions under Chapter VI-A			
a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]		12a	
	b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]		12b	
	c Total (12a + 12b) [limited upto (10-11)]		12c	
13	Deduction u/s 10AA (c of Sch. 10AA)			13
14	Total income (10 - 12c - 13)			14
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)			15
16	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)			16
17	Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax]			17
18	Losses of current year to be carried forward (total of row xii of Schedule CFL)			18
19	Deemed income under section 115JC (3 of Schedule AMT)			19

Part B – TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)			1a	
		b	Surcharge on (a) (if applicable)			1b	
		c	Health and Education Cess @ 4% on (1a+1b) above			1c	
		d	Total Tax Payable on deemed total income (1a+1b+1c)			1d	
	2	Tax payable on total income					
		a	Tax at normal rates on 17 of Part B-TI	2a			
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b			

	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]		2c			
	d	Tax Payable on Total Income (2a + 2b – 2c)				2d	
	e	Rebate under section 87A				2e	
	f	Tax payable after rebate (2d – 2e)				2f	
	g	Surcharge					
		i	@ 25% of 16(ii) of Schedule SI	2gi			
		ii	On [(2f) – (16(ii) of Schedule SI)]	2gii			
		iii	Total (i + ii)	2giii			
	h	Health and Education Cess @ 4% on (2f + 2giii)				2h	
	i	Gross tax liability (2f + 2giii + 2h)				2i	
	3	Gross tax payable (higher of 1d and 2i)				3	
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)				4	
	5	Tax payable after credit under section 115JD (3 - 4)				5	
	6	Tax relief					
a		Section 89		6a			
b		Section 90/ 90A (2 of Schedule TR)		6b			
c		Section 91 (3 of Schedule TR)		6c			
d		Total (6a + 6b+ 6c)		6d			
7	Net tax liability (5 - 6d) (enter zero if negative)				7		
8	Interest and fee payable						
	a	Interest for default in furnishing the return (section		8a			
	b	Interest for default in payment of advance tax (section		8b			
	c	Interest for deferment of advance tax (section 234C)		8c			
	d	Fee for default in furnishing return of income (section		8d			
	e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e			
9	Aggregate liability (7 + 8e)				9		
TAXES PAID	10	Taxes Paid					
	a	Advance Tax (from column 5 of 17A)		10a			
	b	TDS (total of column 5 of 18B and column 9 of		10b			
	c	TCS (column 7 of 17D)		10c			
	d	Self-Assessment Tax (from column 5 of 17A)		10d			
	e	Total Taxes Paid (10a+10b+10c+10d)		10e			
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)				11		
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12		
BANK ACCOUNT	13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)					
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account)	
	i						
	ii						
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

Identification No. of TRP		Name of TRP		Counter Signature of TRP	
If TRP is entitled for any reimbursement from the Government, amount thereof				16	
17	TAX PAYMENTS				
A	Details of payments of Advance Tax and Self-Assessment Tax				

ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code								Date of Deposit (DD/MM/YYYY)								Serial Number of Challan				Amount (Rs)						
	(1)	(2)								(3)								(4)				(5)						
	i																											
	ii																											
	iii																											
	iv																											
NOTE ► Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI																												
TDS ON SALARY	B Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																											
	Sl No	Tax Deduction Account Number (TAN) of the Employer								Name of the Employer								Income chargeable under Salaries				Total tax deducted						
	(1)	(2)								(3)								(4)				(5)						
	I																											
	II																											
NOTE ► Please enter total of column 5 in 10b of Part B-TTI																												
C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]																												
TDS ON OTHER INCOME	Sl No	TDS credit relating to self/other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)		Corresponding Income offered		TDS credit being carried forward															
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income																
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)															
								Income TDS		Income TDS PAN																		
	i																											
NOTE ► Please enter total of column 9 in 10b of Part B- TTI																												
D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]																												
TDS ON OTHER INCOME	Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward																				
				Fin. Year in which collected	Amount b/f																							
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)																				
	i																											
	ii																											
NOTE ► Please enter total of column (7) in 10c of Part B-TTI																												

VERIFICATION

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

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

Date

Sign here ➔

FORM

ITR-4
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

2019-20

PART A GENERAL INFORMATION

(A1) First Name	(A2) Middle Name	(A3) Last Name	(A4) Permanent Account Number
(A5) Date of Birth/Formation (DD/MM/YYYY)			(A6) Flat/Door/Block No.
(A7) Name of Premises/ Building/ Village		(A8) Road/Street/Post Office	(A9) Area/locality
(A10) Town/City/District	(A11) State	(A12) Country	(A13) Pin code/Zip code
(A14) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)			(A15) Status Individual <input type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP) <input type="checkbox"/>
(A16) Residential/Office Phone Number with STD code/ Mobile No.1		(A17) Mobile No. 2	(A18) Email Address-1 (self)
			Email Address -2
(A19) Nature of employment - <input type="checkbox"/> Govt. <input type="checkbox"/> PSU <input type="checkbox"/> Pensioners <input type="checkbox"/> Others			
(A20) Filed u/s (Tick) [Please see instruction]-		<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 119(2)(b)- after condonation of delay	
Or Filed in response to notice u/s		<input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A <input type="checkbox"/> 153C	
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)		/ /	
(A22) If filed in response to notice u/s 139(9) /142(1)/148/153A/153C or order u/s 119(2)(b)- enter Unique Number & Date of such Notice or Order		/ /	
(A23) Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, please furnish following information -			
(1) Name of the representative			
(2) Capacity of the representative			
(3) Address of the representative			
(4) Permanent Account Number (PAN) of the representative			

PART B GROSS TOTAL INCOME

Whole- Rupee(·) only

B1	Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP)		B1		
B2	i Gross Salary		i		
SALARY / PENSION	a	Salary as per section 17(1)	ia		
	b	Value of perquisites as per section 17(2)	ib		
	c	Profit in lieu of salary as per section 17(3)	ic		
	ii	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility)		ii	
	iii	Net Salary (i – ii)		iii	
	iv	Deductions u/s 16 (iva + ivb+ivc)		iv	
	a	Standard deduction u/s 16(ia)	iva		
	b	Entertainment allowance u/s 16(ii)	ivb		
	c	Professional tax u/s 16(iii)	ivc		
	v	Income chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to Fill "Sch TDS1")		B2	
B3	Tick applicable option Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out <input type="checkbox"/>				
HOUSE PROPERTY	i	Gross rent received/ receivable/ letable value during the year	i		
	ii	Tax paid to local authorities	ii		
	iii	Annual Value (i – ii)	iii		
	iv	30% of Annual Value	iv		
	v	Interest payable on borrowed capital	v		
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi		
	vii	Income chargeable under the head 'House Property' (iii – iv – v) + vi (If loss, put the figure in negative)	B3 ()		
B4	Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income) NOTE- Fill "Sch TDS2" if applicable.				
	Less: Deduction u/s 57(ia) (in case of family pension only)		B4		
B5	Gross Total Income (B1+B2+B3+B4)		B5()		

FOR OFFICE USE ONLY

STAMP RECEIPT NO.
HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

PART C-DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to instructions for limits on Amount of Deductions as per "Income Tax Act")

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	C9	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)								C18
C19	Taxable Total Income (B5 - C18)								C19

PART D – TAX COMPUTATIONS AND TAX STATUS

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	
BANK ACCOUNT	D21	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
		Sl.	IFS Code of the Bank	Name of the Bank	Account Number	(tick one account <input checked="" type="checkbox"/> for refund)
		i				
		ii				

SCHEDULE BP – DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

S. No.	Name of Business	Business code	Description
(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		E1a

		specified date			
	b	Any other mode		E1b	
E2	Presumptive Income under section 44AD				
	a	6% of E1a or the amount claimed to have been earned, whichever is higher		E2a	
	b	8% of E1b or the amount claimed to have been earned, whichever is higher		E2b	
	c	Total (a + b)		E2c	
NOTE—If Income is less than the above percentage 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					
COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA					
S. No.	Name of Business		Business code	Description	
(i)					
E3	Gross Receipts			E3	
E4	Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher 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			E4	
COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE					
S. No.	Name of Business		Business code	Description	
(i)					
	<u>Registration No. of goods carriage</u>	<u>Whether owned/ leased/ hired</u>	<u>Tonnage capacity of goods carriage (in MT)</u>	<u>Number of months for which goods carriage was owned/ leased/hired by assessee</u>	<u>Presumptive income u/s 44AE for the goods carriage (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</u>
(i)	(1)	(2)	(3)	(4)	(5)
(a)					
(b)					
Add row options as necessary (upto maximum 10)					
E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE—If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form			E5	
E6	Salary and interest paid to the partners NOTE – This is to be filled up only by firms			E6	
E7	Presumptive Income u/s 44AE (E5-E6)			E7	
E8	Income chargeable under Business or Profession (E2c+E4+E7)			E8	
INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST					
Note – Please furnish the information below for each GSTIN No. separately					
E9	GSTIN No(s).			E9	
E10	Annual value of outward supplies as per the GST returns filed			E10	
FINANCIAL PARTICULARS OF THE BUSINESS					
NOTE—For E11 to E25 furnish the information as on 31 st day of March, 2019					
E11	Partners/ Members own capital			E11	
E12	Secured loans			E12	
E13	Unsecured loans			E13	
E14	Advances			E14	
E15	Sundry creditors			E15	
E16	Other liabilities			E16	
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)			E17	
E18	Fixed assets			E18	
E19	Inventories			E19	
E20	Sundry debtors			E20	
E21	Balance with banks			E21	
E22	Cash-in-hand			E22	
E23	Loans and advances			E23	

E24	Other assets	E24	
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	
NOTE ► Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)			

Schedule 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit					
		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total donation	
		i					
		ii					
		iii	Total				
	B	Donations entitled for 50% deduction without qualifying limit					
		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total donation	
		i					
		ii					
		iii	Total				
	C	Donations entitled for 100% deduction subject to qualifying limit					
		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total donation	
		i					
		ii					
		iii	Total				
	D	Donations entitled for 50% deduction subject to qualifying limit					
		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total donation	
		i					
		ii					
		iii	Total				
	E	Total donations (Aiii + Biii + Ciii + Diii)					

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

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					
ii					
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)]

NOTE ► Enter the total of column 4 of Schedule-TDS1 and column 9 of Schedule-TDS2 in D16

TRP PIN (10 Digit)										Name of TRP										Counter Signature of TRP									
Amount to be paid to TRP																													

FORM 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 Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
		2	0	1	9	-	2

Part A-GEN GENERAL

PERSONAL INFORMATION	Name		PAN	
	Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	
	Flat/Door/Block No	Name of Premises/Building/Village	Date of formation (DDMMYYYY)	
			Date of commencement of business (DD/MM/YYYY)	
	Road/Street/Post Office	Area/Locality	Status (firm-1 sub-status- Partnership Firm, LLP, local authority-2, AOP/BOI- 3 sub-status- other cooperative bank, other cooperative society, society registered under society registration Act, 1860 or any other Law corresponding to that state, Primary agricultural credit society/cooperative bank, Rural development bank, Trust other than trust eligible to file Return in ITR 7, any other AOP/BOI., artificial juridical person-4, sub-status- Estate of the deceased, Estate of the insolvent, Other AJP), Business trust – 5, investment fund -6	
	Town/City/District	State	Pin code/Zip code	
		Country		
	Office Phone Number with STD code/ Mobile No. 1		Mobile No. 2	
	Email Address -1		Email Address -2	
	FILING STATUS	(a)	Filed u/s (Tick) [Please see instruction]	<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay.
		Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C	
		Whether you are a business trust?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
		Whether you are a investment fund referred to in section 115UB?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
(b)		If revised/in response to notice for Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	/ /	
(c)		If filed in response to a notice u/s 139(9)/142(1)/148/153A/153C/119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	/ /	
(d)		Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident		
(e)		Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?		
(f)		Whether you are recognized as start up by DPIIT	<input type="checkbox"/> Yes <input type="checkbox"/> No	
(g)		If yes, please provide start up recognition number allotted by the DPIIT		
(h)		Whether certificate from inter-ministerial board for certification is received?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
(i)		If yes, please provide the certification number		
(j)		In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(k)		Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.		
(l)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> No		
	If yes, please furnish following information -			
	(1) Name of the representative			
	(2) Capacity of the Representative (drop down to be provided)			
	(3) Address of the representative			
	(4) Permanent Account Number (PAN) of the representative			
(m)	Whether you are Partner in a firm? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information			
	Name of Firm	PAN		

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

AUDIT INFORMATION	a	Whether liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																	
	b	Whether liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																	
	c	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information-																	
		(i)	Date of furnishing of the audit report (DD/MM/YYYY) / /																
		(ii)	Name of the auditor signing the tax audit report																
		(iii)	Membership no. of the auditor																
		(iv)	Name of the auditor (proprietorship/ firm)																
		(v)	Proprietorship/firm registration number																
		(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)																
		(vii)	Date of audit report																
PARTNERS/ MEMBERS/TRUST INFORMATION	di	Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input type="checkbox"/> No										Date of furnishing audit report? DD/MM/YYYY							
	di	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YY) (Please see Instruction 6(ii))																	
		Sl. No.	Section Code							Date (DD/MM/YYYY)									
	e	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?																	
		Act and section				(DD/MM/YY)				Act and section				(DD/MM/YY)					
	A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details																	
		Sl.	Name of the Partner/member			Admitted/Retired		Date of admission/retirement			Percentage of share (if determinate)								
		1.																	
		2.																	
	B	Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																	
	C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI/ executor of AJP <input type="checkbox"/> Yes <input type="checkbox"/> No																	
	D	Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																	
	E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31 st day of March, - 2019 or date of dissolution																	
	S.No	Name and Address			Percentage of share (if determinate)		PAN		Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)		Designated Partner Identification Number, in case partner in LLP		Status (see instruction No. 6(iii))		Rate of Interest on Capital		Remuneration paid/ payable		
	(1)	(2)			(3)		(4)		(5)		(6)		(7)		(8)		(9)		
For persons referred to in section 160(1)(iii) or (iv)	F	To be filled in case of persons referred to in section 160(1)(iii) or (iv)																	
	1	Whether shares of the beneficiary are determinate or known?															<input type="checkbox"/> Yes <input type="checkbox"/> No		
	2	Whether the person referred in section 160(1)(iv) has Business Income?															<input type="checkbox"/> Yes <input type="checkbox"/> No		
	3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?															<input type="checkbox"/> Yes <input type="checkbox"/> No		
	4	Please furnish the following details (as applicable) :																	

NATURE OF BUSINESS		(i)	Whether all the beneficiaries have income below basic exemption limit?	<input type="checkbox"/> Yes <input type="checkbox"/> No
		(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?	<input type="checkbox"/> Yes <input type="checkbox"/> No
		(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?	<input type="checkbox"/> Yes <input type="checkbox"/> No
		(iv)	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	G	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 [Please see instruction]	Trade name of the business, if any	Description
	(i)			
	(ii)			

Part A-BS **BALANCE SHEET AS ON 31ST 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)

SOURCES OF FUNDS	A Sources of Funds						
	1 Partners' / members' fund						
		a	Partners' / members' capital		a		
		b	Reserves 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			
	c	Total partners'/ members' fund (a + bvi)		1c			
	2 Loan funds						
		a	Secured loans				
			i	Foreign Currency Loans	ai		
			ii	Rupee Loans			
				A	From Banks	iiA	
				B	From others	iiB	
				C	Total (iiA + iiB)	iiC	
		iii	Total secured loans (ai + iiC)		aiii		
		b	Unsecured 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				
iii	Total unsecured loans (bi + iiD)		Biii				
c	Total Loan Funds (aiii + biii)		2c				
3 Deferred tax liability				3			
4 Advances							
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i				
	ii	From others	ii				
	iii	Total Advances (i + ii)		4iii			
5 Sources of funds (1c + 2c + 3 + 4iii)				5			
APPLICATION OF FUNDS	B Application of funds						
	1 Fixed assets						
	a	Gross: Block		1a			

			b	Depreciation	1b		
			c	Net Block (a – b)	1c		
			d	Capital work-in-progress	1d		
			e	Total (1c + 1d)		1e	
			2	Investments			
			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		
			viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)		aviii	
			b	Short-term investments			
			i	Equity instruments			
			A	Listed equities	iA		
			B	Unlisted equities	iB		
			C	Total	iC		
			ii	Preference shares	ii		
			iii	Government or trust securities	iii		
			iv	Debenture or bonds	iv		
			v	Mutual funds	v		
			vi	Others	vi		
			vii	Total Short-term investments (iC + ii + iii + iv + v + vi)		bvii	
			c	Total investments (aviii + bvii)		2c	
			3	Current assets, loans and advances			
			a	Current assets			
			i	Inventories			
			A	Raw materials	iA		
			B	Work-in-progress	iB		
			C	Finished goods	iC		
			D	Stock-in-trade (in respect of goods acquired for trading)	iD		
			E	Stores/consumables including packing material	iE		
			F	Loose tools	iF		
			G	Others	iG		
			H	Total (iA + iB + iC + iD + iE + iF + iG)		iH	
			ii	Sundry Debtors			
			A	Outstanding for more than one year	iiA		
			B	Others	iiB		
			C	Total Sundry Debtors		iiC	
			iii	Cash and bank balances			
			A	Balance with banks	iiiA		
			B	Cash-in-hand	iiiB		
			C	Others	iiiC		
			D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)		iiiD	
			iv	Other Current Assets		aiv	

NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31 st day of March, - 2019, in respect of business or profession		
		1	Amount of total sundry debtors	C1
		2	Amount of total sundry creditors	C2
		3	Amount of total stock-in-trade	C3
		4	Amount of the cash balance	C4

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	Opening Inventory						
	A	i	Opening stock of raw-material	i			
		ii	Opening stock of Work in progress	ii			
		iii	Total (i + ii)			Aiii	
	B	Purchases (net of refunds and duty or tax, if any)			B		
	C	Direct wages			C		
	D	Direct expenses (Di + Dii + Diii)			D		

		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	E	Factory 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	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				F	
	2	Closing Stock					
		i	Raw material	2i			
		ii	Work-in-progress	2ii			
		Total (2i + 2ii)					2
	3	Cost of Goods Produced – transferred to Trading Account (1F-2)				3	

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

CREDITS TO TRADING ACCOUNT	4	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
		i	Sale of goods	i			
		ii	Sale of services	ii			
		iii	Other operating revenues (specify nature and amount)				
			a		iiia		
			b		iiib		
			c	Total (iiia + iiib)	iiic		
	iv	Total (i + ii + iiic)				Aiv	
	B	Gross receipts from Profession				B	
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied					
		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	
	D	Total Revenue from operations (Aiv + B +Cix)				4D	
	5	Closing Stock of Finished Stocks				5	
	6	Total of credits to Trading Account (4D + 5iv)				6	
DEBITS TO TRADING ACCOUNT	7	Opening Stock of Finished Goods				7	
	8	Purchases (net of refunds and duty or tax, if any)				8	
	9	Direct Expenses (9i + 9ii + 9iii)				9	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses		iii			
	10	Duties and taxes, paid or payable, in respect of goods and services purchased					
		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 + 10viii + 10ix + 10x + 10xi)	10xii		
11	Cost of goods produced – Transferred from Manufacturing Account				11
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12

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)

CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account						13	
	14	Other 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			
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV 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)						14xii		
15	Total of credits to profit and loss account (13+14xii)						15		
DEBITS TO PROFIT AND LOSS ACCOUNT	16	Freight outward						16	
	17	Consumption of stores and spare parts						17	
	18	Power and fuel						18	
	19	Rents						19	
	20	Repairs to building						20	
	21	Repairs to machinery						21	
	22	Compensation to employees							
		i	Salaries and wages			22i			
		ii	Bonus			22ii			
		iii	Reimbursement of medical expenses			22iii			
iv		Leave encashment			22iv				
v		Leave travel benefits			22v				
vi		Contribution to approved superannuation fund			22vi				
vii		Contribution to recognised provident fund			22vii				
viii		Contribution to recognised gratuity fund			22viii				
ix	Contribution to any other fund			22ix					

	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x		
	xi	Total compensation to employees (total of 22i to 22x)		22xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiiia	Yes / No	
		If Yes, amount paid to non-residents	xiiib		
23	Insurance				
	i	Medical Insurance	23i		
	ii	Life Insurance	23ii		
	iii	Keyman's Insurance	23iii		
	iv	Other Insurance including factory, office, car, goods, etc.	23iv		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v	
24	Workmen and staff welfare expenses				
25	Entertainment				
26	Hospitality				
27	Conference				
28	Sales promotion including publicity (other than advertisement)				
29	Advertisement				
30	Commission				
	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				
	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	Professional / 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, boarding and Lodging				
34	Traveling expenses other than on foreign traveling				
35	Foreign travelling expenses				
36	Conveyance expenses				
37	Telephone expenses				
38	Guest House expenses				
39	Club expenses				
40	Festival celebration expenses				
41	Scholarship				
42	Gift				
43	Donation				
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	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)	44vii		
	viii	Union Territory Goods & Services Tax (UTGST)	44viii		
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix		

	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)										44x	
45	Audit fee											45	
46	Salary/Remuneration paid to Partners of the firm											46	
47	Other expenses (specify nature and amount)												
	i									i			
	ii									ii			
	iii	Total (i + ii)										47iii	
48	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)												
	i									48i			
	ii									48ii			
	iii									48iii			
	iv	Rows can be added as required								48iv			
	v	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)								48v			
	vi	Others (amounts less than Rs. 1 lakh)								48vi			
	vii	Total Bad Debt (48i + 48ii + 48iii + 48iv + 48v + 48vi)										48vii	
49	Provision for bad and doubtful debts											49	
50	Other provisions											50	
51	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48vii + 49 + 50)]											51	
52	Interest												
	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)										52iii	
53	Depreciation and amortisation											53	
54	Net profit before taxes (51 – 52iii – 53)											54	
55	Provision for current tax											55	
56	Provision for Deferred Tax and deferred liability											56	
57	Profit after tax (54 - 55 - 56)											57	
58	Balance brought forward from previous year											58	
59	Amount available for appropriation (57 + 58)											59	
60	Transferred to reserves and surplus											60	
61	Balance carried to balance sheet in proprietor's account (59 – 60)											61	
62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)												
	SR.NO.	Name of Business								Business code		Description	
	(i)	Gross Turnover or Gross Receipts (ia + ib)										62i	
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date								ia			
	b	Any other mode								ib			
	(ii)	Presumptive Income under section 44AD (iia + iib)										62ii	
	a	6% of 62ia, or the amount claimed to have been earned, whichever is higher								iia			
	b	8% of 62ib, or the amount claimed to have been earned, whichever is higher								iib			
	NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under section 44AB												
63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)												
	SR.NO.	Name of Business								Business code		Description	
	(i)	Gross Receipts										63i	
	(ii)	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)										63ii	
	NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB												
64	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE												
	SR.NO.	Name of Business								Business code		Description	

	Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/ leased/ hired by assessee	Presumptive income u/s 44AE for the goods carriage (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		
	(1)	(2)	(3)	(4)	(5)		
	(i)						
	(a)						
	(b)						
Add row options as necessary (upto maximum 10)							
	(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]				64(ii)	
	(iii)	Less: Salary/Remuneration to Partners of the firm				64(iii)	
	(iv)	Total Presumptive Income u/s 44AE (ii-iii)				64(iv)	
NOTE—If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, then the regular ITR 3 or ITR 5 form has to be filled up.							
NO ACCOUNT CASE	65	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession -					
		(i) For assessee carrying on Business					
		a	Gross receipts (a1 + a2)			ia	
		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			ib	
		c	Expenses			ic	
		d	Net profit			65i	
		(ii) For assessee carrying on Profession					
		a	Gross receipts (a1 + a2)			iaa	
		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	
		c	Expenses			iic	
		d	Net profit			65ii	
		(iii)	Total profit (65i + 65ii)				65iii
	66	i	Turnover from speculative activity				66i
		ii	Gross Profit				66ii
		iii	Expenditure, if any				66iii
		iv	Net income from speculative activity (66ii - 66iii)				66iv

Part A- OI Other Information (mandatory if liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash				
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]				3a
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]				3b
	4	Method of valuation of closing stock employed in the previous year				
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			<input type="checkbox"/>
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			<input type="checkbox"/>
		c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
		d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A			4d
		e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A			4e
	5	Amounts not credited to the profit and loss account, being -				
		a	the items falling within the scope of section 28			5a
		b	the proforma credits, drawbacks, refund of duty of 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			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 (5a+5b+5c+5d+5e)			5f	
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-					
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a			
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b			
	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			
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d			
	e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e			
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f			
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g			
	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			
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l			
	m	Provision for bad and doubtful debts [36(1)(vii)]	6m			
	n	Amount transferred to any special reserve [36(1)(viii)]	6n			
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o			
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p			
	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			
	r	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 (mandatory in case company has recognized Provident Fund)				
		i	deployed in India	i		
		ii	deployed outside India	ii		
		iii	Total	iii		
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37					
	a	Expenditure of capital nature [37(1)]	7a			
	b	Expenditure of personal nature [37(1)]	7b			
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d			
	e	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	7f			
	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			
	j	Total amount disallowable under section 37 (total of 7a to 7i)			7j	
8	A. Amounts debited to the profit and loss account, to the extent disallowable under section 40					
		a	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		
		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		

	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)(ia)]	Af		
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		
	h	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)		8Aj	
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		
	b	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		
	e	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	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	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		
	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		
	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 disallowable 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		
	c	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	Amount 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)			
13	Amounts 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	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15
16	Amount of expenditure disallowed u/s 14A				16

Part A – QD Quantitative details (mandatory if liable for audit under section 44AB)

QUANTITATIVE DETAILS	(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			
	a	Opening stock	6a		
	b	Purchases during the previous year	6b		
	c	Consumption during the previous year	6c		
	d	Sales during the previous year	6d		
	e	Closing stock	6e		
	f	Yield finished products	6f		
	g	Percentage of yield	6g		
	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)
Schedule HP

Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property)

HOUSE PROPERTY	1	Address of property 1		Town/ City		State		PIN Code/ Zip code			
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)										
	Assessee's percentage of share in the property <input type="text"/>										
	Name of Co-owner(s)			PAN of Co-owner (s)			Percentage Share in Property				
	I										
	II										
	[Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)		PAN of Tenant(s) (if available)			PAN/TAN of Tenant(s) (if TDS credit is claimed)			
	<input type="checkbox"/> Let out										
	<input type="checkbox"/> Deemed let out										
a	Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)							1a			
b	The amount of rent which cannot be realized			1b							
c	Tax paid to local authorities			1c							

d	Total (1b + 1c)	1d		
e	Annual value (1a – 1d)	1e		
f	Annual value of the property owned (own percentage share x 1e)	1f		
g	30% of 1f	1g		
h	Interest payable on borrowed capital	1h		
i	Total (1g + 1h)	1i		
j	Arrears/Unrealised rent received during the year less 30%	1j		
k	Income from house property 1 (1f – 1i + 1j)	1k		
2	Address of property 2	Town/ City	State	PIN Code/ Zip code
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if “YES” please enter following details)				
Assessee's percentage of share in the property				
Name of Co-owner(s)		PAN of Co-owner (s)		Percentage Share in Property
I				
II				
/Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)		PAN of Tenant(s) (Please see note)
<input type="checkbox"/> Let out				
<input type="checkbox"/> Deemed let out				
a	Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)			2a
b	The amount of rent which cannot be realized	2b		
c	Tax paid to local authorities	2c		
d	Total (2b + 2c)	2d		
e	Annual value (2a – 2d)	2e		
f	Annual value of the property owned (own percentage share x 2e)	2f		
g	30% of 2f	2g		
h	Interest payable on borrowed capital	2h		
i	Total (2g + 2h)	2i		
j	Arrears/Unrealised rent received during the year less 30%	2j		
k	Income from house property 2 (2f – 2i + 2j)	2k		
3	Pass through income if any *	3		
4	Income under the head “Income from house property” (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	4		
NOTE	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-L.			

Schedule BP		Computation of income from business or profession			
INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business			
	1	Profit before tax as per profit and loss account (item 54, 62(ii), 63(ii), 64(iv), 65(iii) & 66(iv) of Part A-P&L)			
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss) [Sl. No. 66iv of Schedule P&L]	2a		
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	2b		
	3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	House property	3a
			b	Capital gains	3b
			c	Other sources	3c
			d	u/s 115BBF	3d
			e	u/s 115BBG	3e
	4a	Profit or loss included in 1, which is referred to in section 44AD/ 44ADA/ 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44D/ 44DA/ 44DB/ First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B) (Dropdown to be provided)	4a		
4b	Profit and gains from life insurance business referred to in section 115B	4b			
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)	4c			
5	Income credited to Profit and Loss account (included in 1) which is exempt				
a	Share of income from firm(s)	5a			

	b	Share of income from AOP/ BOI	5b			
	c	Any other exempt income (specify nature and amount)				
	i		ci			
	ii		cii			
	iii	Total (ci + cii)	5ciii			
	d	Total exempt income (5a + 5b + 5ciii)	5d			
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b - 4c- 5d)				6	
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/or u/s 115BBG		a	House property	7a	
			b	Capital gains	7b	
			c	Other sources	7c	
			d	u/s 115BBF	7d	
			e	u/s 115BBG	7e	
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 Part A-OI)				8b	
9	Total (7a + 7b + 7c + 7d + 7e + 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					
	I	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP)	12i			
	II	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii			
	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 disallowable under section 36 (6s of Part A-OI)		14			
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part A-OI)		15			
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 8Aj of Part A-OI)		16			
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-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			
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006		19			
20	Deemed income under section 41		20			
21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA		21			
22	Deemed income under section 43CA		22			
23	Any other item of addition under section 28 to 44DB		23			
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)		24			
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A- OI)		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 of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		29			
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)		30			

31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part A-OI)		31		
32	Any other amount allowable as deduction		32		
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)		33		
34	Total (27+28+29+30+31+32+33)				34
35	Income (13+26-34)				35
36	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD [62(ii) of schedule]	36i		
	ii	Section 44ADA [63(ii) of schedule]	36ii		
	iii	Section 44AE [64(iv) of schedule]	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	(item 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	
37	Net profit or loss from business or profession other than speculative and specified business (35 + 36xii)				37
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)				A38
	a	Income chargeable under Rule 7	38a		
	b	Deemed income chargeable under Rule 7A	38b		
	c	Deemed income chargeable under Rule 7B(1)	38c		
	d	Deemed income chargeable under Rule 7B(1A)	38d		
	e	Deemed income chargeable under Rule 8	38e		
	f	Income other than Rule 7A, 7B & Rule 8 (Item No. 37)	38f		
39	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]				39
B	Computation of income from speculative business				
40	Net profit or loss from speculative business as per profit or loss account				40
41	Additions in accordance with section 28 to 44DB				41
42	Deductions in accordance with section 28 to 44DB				42
43	Income from speculative business (if loss, take the figure to 6xi of schedule CFL)				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				44
45	Additions in accordance with section 28 to 44DB				45
46	Deductions in accordance with section 28 to 44DB (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)				46
47	Profit or loss from specified business 44+45-46)				47
48	Deductions in accordance with section 35AD(1)				48
49	Income from Specified Business (47-48) (if loss, take the figure to 7xi of schedule CFL)				C49
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)				C50
D	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)				D
E	Intra head set off of business loss of current year				
Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off	
		(1)	(2)	(3) = (1) – (2)	
i	Loss to be set off (Fill this row only if figure is negative)		(A38)		

	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)			

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)			
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery		
	2	Rate (%)	15	30	40
			(i)	(ii)	(iii)
	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)			
	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)			
	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)							
DEPRECIATION ON OTHER ASSETS	1	Block of assets	Land	Building (not including 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)							
	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)							
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (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)							

Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)							
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant 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 + 1c)					1d	
	2	Building (not including land)							
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a					
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b					
		c	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	
	3	Furniture and fittings(Schedule DOA- 12v)					3		
	4	Intangible assets (Schedule DOA- 12vi)					4		
	5	Ships (Schedule DOA- 12vii)					5		
	6	Total depreciation (1d+2d+3+4+5)					6		

Schedule DCG		Deemed Capital Gains on sale of depreciable assets					
1	Plant 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				
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c				
	d	Total (1a +1b + 1c)					
	1d						
2	Building (not including land)						
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a				
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b				
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c				
	d	Total (2a + 2b + 2c)					
	2d						
3	Furniture and fittings (Schedule DOA- 17v)					3	
4	Intangible assets (Schedule DOA- 17vi)					4	
5	Ships (Schedule DOA- 17vii)					5	
6	Total (1d+2d+3+4+5)					6	

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

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
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)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.				

Schedule CG Capital Gains

A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)							
Short-term Capital Gains	1 From sale of land or building or both						
	a	I	Full value of consideration received/receivable				ai
		ii	Value of property as per stamp valuation authority				aii
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]				aiii
	b	Deductions under section 48					
		I	Cost of acquisition without indexation				bi
		ii	Cost of Improvement without indexation				bii
		iii	Expenditure wholly and exclusively in connection with transfer				biii
	c	Balance (aiii – biv)					1c
		Deduction under section 54D/ 54G/54GA (Specify details in item D below)					1d
e Short-term Capital Gains on Immovable property (1c - 1d)							A1e
	f In case of transfer of immovable property, please furnish the following details (see note)						
	S.No.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Address of property	Pin code
NOTE ► Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.							
2 From slump sale							
	a	Full value of consideration			2a	(5 of Form 3CEA)	
	b	Net worth of the under taking or division			2b	(6(e) of Form 3CEA)	
	c Short term capital gains from slump sale (2a-2b)					A2c	
3 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)							
	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
	c	Balance (3a – biv)					3c
d		Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				3d	
e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)							A3e
4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)							
a STCG on transactions on which securities transaction tax (STT) is paid							A4a

	b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares	ia			
		b	Fair market value of unquoted shares determined in the prescribed manner	ib			
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		ii	Full value of consideration in respect of securities other than unquoted shares	aii			
		iii	Total (ic + ii)	aiii			
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (i + ii + iii)	biv			
	c	Balance (5aiii – biv)				5c	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				5d	
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c + 5d)				A5e	
6	From 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 shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares	ia			
		b	Fair market value of unquoted shares determined in the prescribed manner	ib			
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		ii	Full value of consideration in respect of assets other than unquoted shares	aii			
		iii	Total (ic + ii)	aiii			
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of Improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (i + ii + iii)	biv			
	c	Balance (6aiii – biv)				6c	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d	
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)				6e	
	f	Deduction under section 54D/54G/54GA				6f	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)				A6g	
7	Amount deemed to be short term capital gains						
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below						
Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)		
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account			
i	2015-16	54D/54G/54GA					
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'						
Amount deemed to be short term capital gains (Xi + b)						A7	
8	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)						A8
a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%				A8a		
b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%				A8b		

	c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates	A8c										
9	Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA												
	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 chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
	I												
	II												
	a	Total amount of STCG not chargeable to tax in India as per DTAA									A9a		
	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA									A9b		
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8 – A9a)										A10		
B	Long-term capital gain (LTCG) (Sub-items 5, 6, 7, 8 & 9 are not applicable for residents)												
	1	From sale of land or building or both (fill up details separately for each property)											
	a	I	Full value of consideration received/receivable					ai					
		ii	Value of property as per stamp valuation authority					aii					
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]					aiii					
	b	Deductions under section 48											
		I	Cost of acquisition with indexation					bi					
		ii	Cost of Improvement with indexation					bii					
		iii	Expenditure wholly and exclusively in connection with transfer					biii					
		iv	Total (bi + bii + biii)					biv					
	c	Balance (aiii – biv)					1c						
	d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)					1d						
	e	Long-term Capital Gains on Immovable property (1c - 1d)										B1e	
	f	In case of transfer of immovable property, please furnish the following details (see note)											
		S.No.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Address of property	Pin code					
		NOTE ► Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.											
	2	From slump sale											
	a	Full value of consideration					2a	(5 of Form 3CEA)					
	b	Net worth of the under taking or division					2b	(6(e) of Form 3CEA)					
	c	Balance (2a – 2b)					2c						
	d	Deduction u/s 54EC					2d						
	e	Long term capital gains from slump sale (2c-2d)										B2e	
	3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)											
	a	Full value of consideration					3a						
	b	Deductions under section 48											
		I	Cost of acquisition without indexation					bi					
		ii	Cost of improvement without indexation					bii					
		iii	Expenditure wholly and exclusively in connection with transfer					biii					
		iv	Total (bi + bii +biii)					biv					
	c	Balance (3a – biv)					3c						
	d	Deduction under sections (Specify details in item D below)					3d						
	e	LTCG on bonds or debenture (3c – 3d)										B3e	
	4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable											
	a	Full value of consideration					4a						
	b	Deductions under section 48											
		i	Cost of acquisition without indexation					bi					
		ii	Cost of improvement without indexation					bii					
		iii	Expenditure wholly and exclusively in connection with transfer					biii					
		iv	Total (bi + bii +biii)					biv					
	c	Balance (4a – biv)					4c						

	d	Deduction under sections (Specify details in item D below)		4d	
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)			B4e
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	Full value of consideration		5a	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation (higher of iA and iB)		bi	
		A	Cost of acquisition	iA	
		B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB	
		1	Fair Market Value of capital asset as per section 55(2)(ac)	B1	
		2	Full value of consideration	B2	
	ii	Cost of improvement without indexation		bii	
	iii	Expenditure wholly and exclusively in connection with transfer		biii	
	iv	Total deductions (bi + bii +biii)		biv	
	c	Balance (5a – biv)		5c	
	d	Less- LTCG exempt as per section 112A (5c – Rs. 1 lakh)		5d	
	e	Deduction under sections 54F (Specify details in item D below)		5e	
	f	Long-term Capital Gains on sale of capital assets at B5 above (5d – 5e)			B5f
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit		6a	
	b	Deduction under sections 54EC (Specify details in item D below)		6b	
	c	LTCG on share or debenture (6a- 6b)			B6c
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD				
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii	Full value of consideration in respect of securities other than unquoted shares		aii	
	iii	Total (ic + ii)		aiii	
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	
		ii	Cost of improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (bi + bii +biii)	biv	
	c	Balance (aiii – biv)		7c	
	d	Deduction under sections 54EC (Specify details in item D below)		7d	
	e	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)			B7e
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	Full value of consideration		8a	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation (higher of iA and iB)		bi	
		A	Cost of acquisition	iA	
		B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB	
		1	Fair Market Value of capital asset as per section 55(2)(ac)	B1	
		2	Full value of consideration	B2	
	ii	Cost of improvement without indexation		bii	
	iii	Expenditure wholly and exclusively in connection with transfer		biii	
	iv	Total deductions (bi + bii +biii)		biv	
	c	Balance (8a – biv)		8c	
	d	Less- LTCG exempt as per section 112A (8c – Rs. 1 lakh)		8d	
	e	Deduction under sections 54F (Specify details in item D below)		8e	
	f	Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e)			B8f
9	From sale of assets where B1 to B8 above are not applicable				

	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details								
			a	Full value of consideration received/receivable in respect of unquoted shares				ia			
				b	Fair market value of unquoted shares determined in the prescribed manner				ib		
					Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic		
			ii	Full value of consideration in respect of assets other than unquoted shares				aii			
				Total (ic + ii)				aiii			
			b	Deductions under section 48							
				i	Cost of acquisition with indexation				bi		
					Cost of improvement with indexation				bii		
					Expenditure wholly and exclusively in connection with transfer				biii		
					Total (bi + bii + biii)				biv		
			c	Balance (aiii – biv)				9c			
			d	Deduction under section 54D//54G/54GA (Specify details in item D below)				9d			
			e	Long-term Capital Gains on assets at B9 above (9c- 9d)					B9e		
			10	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below										
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
i	2015-16	54/54D/54F/54G/54GA									
b	Amount deemed to be long-term capital gains, other than at 'a'										
Amount deemed to be long-term capital gains (Xi + b)						B10					
11	Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a + B11b)					B11					
	a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%				B11a					
		Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%				B11b					
12	Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not specified)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate /lower of (6) or (9)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	I										
	II										
	a	Total amount of LTCG not chargeable to tax in India as per DTAA								B12a	
	b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA								B12b	
13	Total long term capital gain] [B1e + B2e + B3e + B4e + B5f + B6c + B7e + B8f + B9f+ B10+B11-B12a] (In case of loss take the figure to 9xi of schedule CFL)								B12		
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)								C		
D	Information about deduction claimed against Capital Gains										
	1	In case of deduction u/s 54B/54D/54EC /54G/54GA give following details									
		a	Deduction claimed u/s 54B								
			i	Date of transfer of original asset				ai	dd/mm/yyyy		
			ii	Cost of new agricultural land				aii			
			iii	Date of purchase of new agricultural land				aiii	dd/mm/yyyy		
			iv	Amount deposited in Capital Gains Accounts Scheme before due date				aiv			
		b	Deduction claimed u/s 54D								
			i	Date of acquisition of original asset				bi	dd/mm/yyyy		

E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B10 which is chargeable under DTAA)
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Sl.	Type of Capital Gain		Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
				15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
			1	2	3	4	5	6	7	8	
i	Capital Loss to be set off (Fill this row only, if computed figure is negative)			$(A3e^{*}+A4a^{*}+A8a^{*})$	$(A5e^{*}+A8b^{*})$	$(A1e^{*}+A2c^{*}+A4b^{*}+A6g^{*}+A7+A8c^{*})$	$A9b$	$(B4e^{*}+B5f^{*}+B7e^{*}+B8f^{*}+B9f^{*}+B12a^{*})$	$B1e^{*}+B2e^{*}+B6c^{*}+B9f^{*}+B10e^{*}+B11^{*}+B12b^{*})$	$B12b$	
ii	Short term capital gain	15%	$(A3e^{*}+A4a^{*}+A8a^{*})$								
iii		30%	$(A5e^{*}+A8b^{*})$								
iv		applicable rate	$(A1e^{*}+A2c^{*}+A4b^{*}+A6g^{*}+A7+A8c^{*})$								
v		DTAA rates	$A9b$								
vi	Long term capital gain	10%	$(B4e^{*}+B5f^{*}+B7e^{*}+B8f^{*}+B9f^{*}+B12a^{*})$								
vii		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 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% <i>Enter value from item 5v of schedule BFLA, if any.</i>					
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vi of schedule BFLA, if any.</i>					
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 5vii of schedule BFLA, if any.</i>					
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 5viii of schedule BFLA, if any.</i>					
5	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5x of schedule BFLA, if any.</i>					
6	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5x of schedule BFLA, if any.</i>					
7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 5xi of schedule BFLA, if any.</i>					

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

Schedule OS Income from other sources

OTHER SOURCESxx	1 Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1										
	a Dividends, Gross		1a												
	b Interest, Gross (bi + bii + biii + biv)		1b												
	i From Savings Bank	bi													
	ii From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii													
	iii From Income-tax Refund	biii													
	iv In the nature of Pass through income	biv													
	v Others	bv													
	c Rental income from machinery, plants, buildings, etc., Gross		1c												
	d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)		1d												
	i Aggregate value of sum of money received without consideration	di													
	ii In case immovable property is received without consideration, stamp duty value of property	dii													
	iii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diiii													
	iv In case any other property is received without consideration, fair market value of property	div													
	v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv													
	e Any other income (please specify nature)		1e												
	2 Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)				2										
	a Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB		2a												
	b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		2b												
	i Cash credits u/s 68	bi													
	ii Unexplained investments u/s 69	bii													
	iii Unexplained money etc. u/s 69A	biii													
	iv Undisclosed investments etc. u/s 69B	biv													
	v Unexplained expenditure etc. u/s 69C	bv													
	vi Amount borrowed or repaid on hundi u/s 69D	bvi													
c Accumulated balance of recognised provident fund taxable u/s 111		2c													
<table border="1"> <tr> <th>S.No.</th> <th>Assessment Year</th> <th>Income benefit</th> <th>Tax benefit</th> </tr> <tr> <td>(i)</td> <td>(ii)</td> <td>(iii)</td> <td>(iv)</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>		S.No.	Assessment Year	Income benefit		Tax benefit	(i)	(ii)	(iii)	(iv)					
S.No.	Assessment Year	Income benefit	Tax benefit												
(i)	(ii)	(iii)	(iv)												
d Any other income chargeable at special rate (total of di to dxix)		2d													
i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di													
ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii													
iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diii													

	iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)						div							
	v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)						dv							
	vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)						dvi							
	vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)						dvii							
	viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)						dviii							
	ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC						dix							
	x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA						dx							
	xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)						dxii							
	xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)						dxii							
	xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA						dxiii							
	xiv	Anonymous Donations in certain cases chargeable u/s 115BBC						dxiv							
	xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA						dxv							
	xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF						dxvi							
	xvii	Income by way of transfer of carbon credits - chargeable u/s 115BBG						dxvii							
	xviii	Investment Income of a Non-Resident Indian - chargeable u/s 115E						dviii							
	xix	Any other income (Please specify)						dxix							
	e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)										2e			
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)										2f			
		Sl. No.	Amount of income	Item No.2a to 2e in which	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not)	Whether TRC obtained (Y/N)	Section of I.T. Act			Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)					
	I														
	II														
3 Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)															
	a	Expenses / Deductions						3a							
	b	Depreciation						3b							
	c	Total						3c							
4 Amounts not deductible u/s 58															
5 Profits chargeable to tax u/s 59															
6 Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA)															
7 Income from other sources (other than from owning and maintaining race horses) (2 + 6) (enter 6 as nil, if negative)															
8 Income from the activity of owning race horses															
	a	Receipts						8a							
	b	Deductions under section 57 in relation to receipts at 8a only						8b							
	c	Amounts not deductible u/s 58						8c							
	d	Profits chargeable to tax u/s 59						8d							

	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xi of Schedule CFL)						8e	
	9	Income under the head “Income from other sources” (7+ 8e) (take 8e as nil if negative)						9	
	10	Information about accrual/receipt of income from Other Sources							
		S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
				(i)	(ii)	(iii)	(iv)	(v)	
		1	Dividend Income u/s 115BBDA						
		2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
NOTE ►	Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.								

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

CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	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)				
	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)				
	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 – xv)					

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	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	(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	(5xiii of schedule 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 off					
xvii	Current year's income remaining after set off	Total of (5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)				

Schedule CFL 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								
ii	2012-13								
iii	2013-14								
iv	2014-15								
v	2015-16								
vi	2016-17								
vii	2017-18								
viii	2018-19								
ix	Total of earlier year losses 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								

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

Sl No	Assessment Year	Depreciation			Allowance 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)
i	Current Assessment Year						
ii							
iii							
iv							
v	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 (<i>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</i>)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (<i>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</i>)	
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					
DEDUCTION U/S 10AA	Deductions in respect of units 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 section 10AA (a + b + c + d)				c	

Schedule 80G		Details of donations entitled for deduction under section 80G							
DETAILS OF DONATIONS	A	Donations entitled for 100 % deduction without qualifying limit							
		Name and address of donee			PAN of Donee		Amount of donation		Eligible Amount of donation
						Donation in cash	Donation in other mode	Total Donation	
		i							
		ii							
		iii	Total						
	B	Donations entitled for 50% deduction without qualifying limit							
		Name and address of donee			PAN of Donee		Amount of donation		Eligible Amount of donation
						Donation in cash	Donation in other mode	Total Donation	
		i							
		ii							
		iii	Total						
	C	Donations entitled for 100% deduction subject to qualifying limit							

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

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

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

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

	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					

Schedule 80-IA Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
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)	
		d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
e	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 of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		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

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	

c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
		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 [Section 80-IB(9)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		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, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	k1	Undertaking no. 1	(11(v) of Form 10CCBC)	
		k2	Undertaking no. 2	(11(v) of Form 10CCBC)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	l1	Undertaking no. 1	(11(d) of Form 10CCBD)	
		l2	Undertaking no. 2	(11(d) of Form 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**

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

Schedule 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	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock or other articles intended for agriculture 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	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under 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)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)				
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society				
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities				
13	Sec.80P(2)(f)Others				
14	Total				

Schedule VI-A		Deductions under Chapter VI-A						
TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments						
	a	80G		b	80GGA			
	c	80GGC						
	Total Deduction under Part B (a + b + c)						1	
	2	Part C- Deduction in respect of certain incomes						
	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)							
	3	Total deductions under Chapter VI-A (1 + 2)					3	

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC				
1	Total Income as per item 13 of PART-B-TI				1	
2	Adjustment as per section 115JC(2)					
	a	Deduction Claimed under any section included in Chapter VI-A under the heading “C.—Deductions in respect of certain incomes”	2a			
	b	Deduction Claimed u/s 10AA	2b			
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed				
	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 (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)				4	

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 (2g of Part-B-TTI)				2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
	S.No	Assessment Year (AY) (A)	AMT Credit		AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	
	i	2013-14				
	ii	2014-15				
	iii	2015-16				
	iv	2016-17				
	v	2017-18				
	vi	2018-19				
	vii	Current AY (enter 1 - 2, if 1>2 else enter 0)				
	viii	Total				
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]				5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	

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

SPECIAL RATE]	SI No	Section/Description	☑	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 section 115AB)	☐	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)	
	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	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)	
	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 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	<input type="checkbox"/>		(2e of schedule OS)	
Total					

Schedule IF Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNER	Number of firms in which you are partner							
	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
							i	ii
	1							
	2							
	3							
	4	Total						

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

EXEMPT INCOME	1	Interest income						1	
	2	Dividend income						2	
	3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)				i		
		ii	Expenditure incurred on agriculture				ii		
		iii	Unabsorbed agricultural loss of previous eight assessment years				iii		
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)				iv		
		v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)						3
		vi	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)						
		a	Name of district along with pin code in which agricultural land is located						
		b	Measurement of agricultural land in Acre						
		c	Whether 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 (please specify)						4	
	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 from DTAA not chargeable to tax						5
	6	Pass through income not chargeable to tax (Schedule PTI)						6	
	7	Total (1+2+3+4+5 + 6)						7	

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

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

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

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

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

Schedule TR		Details Summary of tax relief claimed for taxes paid outside India				
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed				
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
		Total				
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
	4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4
	a	Amount of tax refunded	b	Assessment year in which tax relief allowed in India		

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

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

[illegible]

G Details of any other income derived from any source outside India which is not included in- (i) items A to F above and, (ii) income under the head business or profession								
Sl No	Country Name and code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
						Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(i)								
(ii)								

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

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST			
DETAILS OF GST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)

NOTE ► Please furnish the information above for each GSTIN No. separately

PART-B

Part B - TI		Computation of total income	
TOTAL INCOME	1	Income from house property (4 of Schedule-HP) (enter nil if loss)	1
	2	Profits and gains from business or profession	
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule BP)(enter nil if loss)	2i
	ii	Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii
	iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii
	iv	Income chargeable to tax at special rate (3d and 3e of Schedule BP)	2iv
	v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v
	3	Capital gains	
	a	Short term	
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv
	v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av
	b	Long-term	
	i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi
	ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	bii
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv
	c	Total capital gains (3av + 3biv) (enter nil if loss)	3c
	4	Income from other sources	
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a
	b	Income chargeable to tax at special 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)	4d
	5	Total of head wise income (1 + 2v + 3c + 4d)	5
	6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6
	7	Balance after set off of current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b + 2iv)	7
	8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8
	9	Gross Total income (7 – 8)(also 5xvii of Schedule BFLA + 4b + 2iv)	9
	10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10
	11	Deductions under Chapter VI-A	
	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 (9-10-2iii)]	11b
	c	Total (11a + 11b) [limited upto (9-10)]	11c
	12	Incomes not forming part of total income (12a + 12b+ 12c)	12
	a	Deduction u/s 10AA (c of Sch. 10AA)	12a
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12b
	c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	12c
	13	Total income (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 Schedule EI)				15	
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]				16	
17	Losses of current year to be carried forward (total of xi of Schedule CFL)				17	
18	Deemed total income under section 115JC (3 of Schedule AMT)				18	

Part B - TTI		Computation of tax liability on total income				
COMPUTATION OF TAX LIABILITY	1	a Tax payable on deemed total income under section 115JC (4 of Schedule AMT)			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				
		a	Tax at normal rates on 16 of Part B-TI	2a		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c		
		d	Tax Payable on total income (2a+2b -2c)		2d	
		e	Surcharge			
		i	25% of 12(ii) of Schedule SI	2ei		
				2g(ii)		
		ii	On [(2d) – (12(ii) of Schedule SI)]	2eii		
		iii	Total (i + ii)	2eiii		
		f	Health and Education Cess @ 4% on 2d+2eiii		2f	
		g	Gross tax liability (2d + 2eiii + 2f)		2g	
	3	Gross tax payable (higher of 1d or 2g)			3	
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)			4	
	5	Tax payable after credit under section 115JD (3 - 4)			5	
	6	Tax 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 tax liability (5 – 6c) (enter zero, if negative)			7		
8	Interest and fee payable					
	a	Interest for default in furnishing the return (section 234A)	8a			
	b	Interest for default in payment of advance tax (section 234B)	8b			
	c	Interest for deferment of advance tax (section 234C)	8c			
	d	Fee for default in furnishing return of income (section 234F)	8d			
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e			
9	Aggregate liability (7 + 8e)			9		
10	Taxes Paid					
	a	Advance Tax (from column 5 of 115A)	10a			
	b	TDS (total of column 9 of 15B)	10b			
	c	TCS (total of column 7 of 15C)	10c			
	d	Self-Assessment Tax (from column 5 of 15A)	10d			
	e	Total Taxes Paid (10a+10b+10c+10d)	10e			
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11		
12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)			12		
BANK ACCOUNT	13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)				
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)
		i				
		ii				
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				<input type="checkbox"/> Yes <input type="checkbox"/> No

A Details of payments of Advance Tax and Self-Assessment Tax																													
ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code						Date of Deposit (DD/MM/YYYY)						Serial Number of Challan						Amount (Rs)									
	(1)	(2)						(3)						(4)						(5)									
	i																												
	ii																												
	iii																												
NOTE ► Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI																													

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]													
Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)		Corresponding Income offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
							Income TDS		Income TDS PAN				
i													
ii													
NOTE ► Please enter total of column 9 in 10b of Part B- TTI													

C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]								
TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which collected	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							
NOTE ► Please enter total of column (7) in 10c of Part B-TTI								

VERIFICATION

I, _____ (full name in block letters), son/ daughter of _____, solemnly 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 the provisions of the Income-tax Act, 1961.

I 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)

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

Date

Sign here ➔

Part A-GEN		GENERAL													
PERSONAL INFORMATION	Name										PAN				
	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 incorporation (DD/MM/YYYY)		Date of commencement of business (DD/MM/YYYY)				
									/ /		/ /				
	Road/Street/Post Office				Area/Locality				Type of company (Tick any one) <input checked="" type="checkbox"/>						
									(i) Domestic Company		<input type="checkbox"/>				
									(ii) Foreign Company		<input type="checkbox"/>				
	Town/City/District				State		Pin code/Zip code		If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act)						
				Country											
Office Phone Number with STD code/ Mobile No. 1						Mobile No. 2				Email Address-1					
Email Address-2															
FILING STATUS	(a)	Filed u/s (Tick) [Please see instruction]						<input type="checkbox"/> 139(1)- On or Before due date, <input type="checkbox"/> 139(4)- After due date, <input type="checkbox"/> 139(5)- Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay							
		Or filed in response to notice u/s						<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C							
	(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)													
	(c)	If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement						/ /							
	(d)	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident													
	(e)	Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)													
	(f)	Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? (Yes/No) (applicable for Domestic Company)													
	(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or 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) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(i)	Whether assessee is required to seek registration under any law for the time being in force relating to companies?													
	(j)	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(k)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(l)	Whether the assessee company is under liquidation (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
(m)	Whether you are an FII / FPI? Yes/No						If yes, please provide SEBI Regn. No.								
(n)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? <input type="checkbox"/> Yes <input type="checkbox"/> No														
(o)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No														
	If yes, please furnish following information -														
(1)	Name of the representative assessee														

	(2)	Capacity of the Representative (drop down to be provided)		
	(3)	Address of the representative assessee		
	(4)	Permanent Account Number (PAN) of the representative assessee		
	(p)	Whether you are recognized as start up by DPIIT		<input type="checkbox"/> Yes <input type="checkbox"/> No
	1	If yes, please provide start up recognition number allotted by the DPIIT		
	2	Whether certificate from inter-ministerial board for certification is received?		<input type="checkbox"/> Yes <input type="checkbox"/> No
	3	If yes provide the certification number		
	4	Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?		<input type="checkbox"/> Yes <input type="checkbox"/> No
	5	If yes, provide date of filing Form-2		
	AUDIT INFORMATION	(a)	Whether liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No	
(b)		Whether liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
(c)		If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information below		
(1)		Mention the date of furnishing of audit report (DD/MM/YYYY)		
(2)		Name of the auditor signing the tax audit report		
(3)		Membership No. of the auditor		
(4)		Name of the auditor (proprietorship/ firm)		
(5)		Proprietorship/firm registration number		
(6)		Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
(7)		Date of audit report		
(di)		Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input type="checkbox"/> No		Date of furnishing audit report? DD/MM/YYYY
(dii)		If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 5(ii))		
HOLDING STATUS		(a)	Nature of company (select 1 if holding company, select 2 if a subsidiary company, select 3 if both, select 4 if any other)	
	(b)	If subsidiary company, mention the details of the Holding Company		
		PAN	Name of Holding Company	Address of Holding Company
				Percentage of Shares held
	(c)	If holding company, mention the details of the subsidiary companies		
		PAN	Name of Subsidiary Company	Address of Subsidiary Company
				Percentage of Shares held
	BUSINESS ORGANISATION	(a)	In case of amalgamating company, mention the details of amalgamated company	
		PAN	Name of Amalgamated Company	Address of Amalgamated Company
				Date of Amalgamation
(b)		In case of amalgamated company, mention the details of amalgamating company		
		PAN	Name of Amalgamating Company	Address of Amalgamating Company
			Date of Amalgamation	

(c)	In case of demerged company, mention the details of resulting company				
	PAN	Name of Resulting Company	Address of Resulting Company	Date of Demerger	
(d)	In case of resulting company, mention the details of demerged company				
	PAN	Name of Demerged Company	Address of Demerged Company	Date of Demerger	
K E Y	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year				
	S.No.	Name	Designation	Residential Address	PAN Director Identification Number (DIN) issued by MCA, in case of Director
S H A R E H O L D E R S I N F O R M A T I O N	Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year				
	S.No.	Name and Address		Percentage of shares held	PAN (if allotted)
O W N E R S H I P I N F O R M A T I O N	In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year				
	S.No.	Name	Address	Percentage of shares held	PAN (if allotted)
	In case of Foreign company, please furnish the details of immediate parent company.				
	S.No	Name	Address	Country of residence	PAN (if allotted) Taxpayer's registration number or any unique identification number allotted in the country of residence
	In case of foreign company, please furnish the details of ultimate parent company				
	S.No	Name	Address	Country of residence	PAN (if allotted) Taxpayer's registration number or any unique identification number allotted in the country of residence
N A T U R E O F C O M P A N Y A N D I T S B U S I N E S S	Nature of company				(Tick) <input checked="" type="checkbox"/>
	1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act			<input type="checkbox"/> Yes <input type="checkbox"/> No
	2	Whether a company owned by the Reserve Bank of India			<input type="checkbox"/> Yes <input type="checkbox"/> No
	3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank			<input type="checkbox"/> Yes <input type="checkbox"/> No
	4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949			<input type="checkbox"/> Yes <input type="checkbox"/> No
	5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act			<input type="checkbox"/> Yes <input type="checkbox"/> No

6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
7	Whether a company being a non-banking Financial Institution	<input type="checkbox"/> Yes	<input type="checkbox"/> No
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)			
S.No.	Code [Please see instruction No.7(i)]	Description	
(i)			
(ii)			
(iii)			

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

EQUITY AND LIABILITIES	I Equity and Liabilities				
	1 Shareholder's fund				
	A 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		
	B Reserves and Surplus				
	i Capital Reserve		Bi		
	ii Capital Redemption Reserve		Bii		
	iii Securities Premium Reserve		Biii		
	iv Debenture Redemption Reserve		Biv		
	v Revaluation Reserve		Bv		
	vi Share options outstanding amount		Bvi		
	vii Other reserve (specify nature and amount)				
	a		vii a		
	b		vii b		
	c Total (vii a + vii b)		Bvii		
	viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)		Bviii		
	ix Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)		Bix		
	C Money received against share warrants		1C		
	D Total Shareholder's fund (Aiv + Bix + 1C)		1D		
	2 Share application money pending allotment				
	i Pending for less than one year		i		
ii Pending for more than one year		ii			
iii Total (i + ii)		2			
3 Non-current liabilities					
A Long-term borrowings					
i Bonds/ debentures					
a Foreign currency		ia			
b Rupee		ib			
c Total (ia + ib)		ic			
ii Term loans					
a Foreign currency		ii a			

	b	Rupee loans						
			1	From Banks	b1			
			2	From others	b2			
			3	Total (b1 + b2)	b3			
	c	Total Term loans (iia + b3)					iic	
	iii	Deferred payment liabilities					iii	
	iv	Deposits from related parties (<i>see instructions</i>)					iv	
	v	Other deposits					v	
	vi	Loans and advances from related parties (<i>see instructions</i>)					vi	
	vii	Other loans and advances					vii	
	viii	Long term maturities of finance lease obligations					viii	
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)					3A	
	B	Deferred tax liabilities (net)					3B	
	C	Other long-term liabilities						
		i	Trade payables		i		3C	
		ii	Others		ii			
		iii	Total Other long-term liabilities (i + ii)					
	D	Long-term provisions						
		i	Provision for employee benefits		i		3D	
ii		Others		ii				
iii		Total (i + ii)						
E	Total Non-current liabilities (3A + 3B + 3C + 3D)					3E		
4	Current liabilities							
	A	Short-term borrowings						
	i	Loans repayable on demand					ie	
			a	From Banks	ia			
			b	From Non-Banking Finance Companies	ib			
			c	From other financial institutions	ic			
			d	From others	id			
			e	Total Loans repayable on demand (ia + ib + ic + id)				
	ii	Deposits from related parties (<i>see instructions</i>)					ii	
	iii	Loans and advances from related parties (<i>see instructions</i>)					iii	
	iv	Other loans and advances					iv	
	v	Other deposits					v	
	vi	Total Short-term borrowings (ie + ii + iii + iv + v)					4A	
	B	Trade payables						
		i	Outstanding for more than 1 year		i		4B	
		ii	Others		ii			
		iii	Total Trade payables (i + ii)					
	C	Other current liabilities						
		i	Current maturities of long-term debt		i			
		ii	Current maturities of finance lease obligations		ii			
		iii	Interest accrued but not due on borrowings		iii			
		iv	Interest accrued and due on borrowings		iv			
		v	Income received in advance		v			
		vi	Unpaid dividends		vi			

II		vii	Application money received for allotment of securities and due for refund and interest accrued		vii														
			viii	Unpaid matured deposits and interest accrued thereon				viii											
				ix							Unpaid matured debentures and interest accrued thereon		ix						
											x	Other payables				x			
												Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)							4C
	D	Short-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													
			vi	Total Short-term provisions (i + ii +iii + iv + v)								4D							
	E	Total Current liabilities (4A + 4B + 4C + 4D)					4E												
	Total Equity and liabilities (1D + 2 + 3E + 4E)						I												
	ASSETS																		
	1	Non-current assets																	
		A	Fixed 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												
B		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													
C	Deferred tax assets (Net)					C													

2	D Long-term loans and advances				Dv	
	i	Capital advances	i			
	ii	Security deposits	ii			
	iii	Loans and advances to related parties (<i>see instructions</i>)	iii			
	iv	Other Loans and advances	iv			
	v	Total Long-term loans and advances (i + ii + iii + iv)				
	vi Long-term loans and advances included in Dv which is					
	a	for the purpose of business or 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			
	E Other non-current assets					
	i	Long-term trade receivables				Eiii
	a	Secured, considered good	ia			
	b	Unsecured, considered good	ib			
	c	Doubtful	ic			
	d	Total Other non-current assets (ia + ib + ic)	id			
	ii	Others	ii			
	iii	Total (id + ii)				
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			iv	
	F Total Non-current assets (Av + Bix + C + Dv + Eiii)				1F	
	Current assets					
	A Current investments					
	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 investment			vii		
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)			Aviii		
B Inventories						
i	Raw materials	i				
ii	Work-in-progress	ii				
iii	Finished goods	iii				
iv	Stock-in-trade (in respect of goods acquired for trading)	iv				
v	Stores and spares	v				
vi	Loose tools	vi				
vii	Others	vii				
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii		
C Trade receivables						

		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		
	E	Short-term loans and advances						
		i	Loans and advances to related parties (<i>see instructions</i>)	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			
	c		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	Other current assets					F	
	G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)					2G	
	Total Assets (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)

I	Equity and Liabilities								
1	Equity								
	A	Equity 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			
	B	Other 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	Total Equity (Aiv + Biii)					1C		
2	Liabilities								
	A	Non-current liabilities							
	I	Financial Liabilities							
	Borrowings								

	a	Bonds or debentures						
		1	Foreign currency	a1				
		2	Rupee	a2				
		3	Total (1 + 2)				a3	
	b	Term loans						
		1	Foreign currency	b1				
		2	Rupee loans					
		i	From Banks				i	
			From other parties				ii	
			Total (i + ii)				b2	
	3	Total Term loans (b1 + b2)		b3				
	c	Deferred payment liabilities			c			
	d	Deposits			d			
	e	Loans from related parties (<i>see instructions</i>)			e			
	f	Long term maturities of finance lease obligations			f			
	g	Liability component of compound financial instruments			g			
	h	Other loans			h			
	i	Total borrowings (a3 + b3 + c + d + e + f + g + h)			i			
	j	Trade Payables			j			
k	Other financial liabilities (Other than those specified in II under provisions)			k				
II	Provisions							
	a	Provision for employee benefits	a					
	b	Others (specify nature)	b					
	c	Total Provisions				IIC		
III	Deferred tax liabilities (net)			III				
IV	Other non-current liabilities							
	a	Advances	a					
	b	Others (specify nature)	b					
	c	Total Other non-current liabilities				IVc		
Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)				2A				
B	Current liabilities							
I	Financial Liabilities							
i	Borrowings							
	a	Loans repayable on demand						
		1	From Banks			1		
		2	From Other parties			2		
		3	Total Loans repayable on demand (1 + 2)			3		
	b	Loans from related parties				b		
	c	Deposits				c		
	d	Other loans (specify nature)				d		
	Total Borrowings (a3 + b + c + d)			Ii				
	ii	Trade payables			Iii			
iii	Other financial liabilities							
	a	Current maturities of long-term debt	a					
	b	Current maturities of finance lease obligations	b					
	c	Interest accrued	c					
	d	Unpaid 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)				liii	
	iv	Total Financial Liabilities (Ii + Iii + Iiii)			liv			
	II	Other Current liabilities						
		a	Revenue received in advance	a				
		b	Other advances (specify nature)	b				
		c	Others (specify nature)	c				
		d	Total Other current liabilities (a + b+ c)				IId	
	III	Provisions						
		a	Provision for employee benefits	a				
		b	Others (specify nature)	b				
		c	Total provisions (a + b)				IIIc	
	IV	Current Tax Liabilities (Net)				IV		
	Total Current liabilities (Iiv + IId + IIIc+ IV)					2B		
	Total Equity and liabilities (1C + 2A +2B)					I		
II	ASSETS							
1	Non-current assets							
	A	Property, Plant and Equipment						
		a	Gross block	a				
		b	Depreciation	b				
		c	Impairment losses	c				
		d	Net block (a – b - c)				Ad	
	B	Capital work-in-progress					B	
	C	Investment Property						
		a	Gross block	a				
		b	Depreciation	b				
		c	Impairment losses	c				
		d	Net block (a – b - c)					Cd
	D	Goodwill						
		a	Gross block	a				
		b	Impairment losses	b				
		c	Net block (a – b)					Dc
	E	Other Intangible Assets						
		a	Gross block	a				
		b	Amortisation	b				
		c	Impairment losses	c				
		d	Net block (a – b - c)					Ed
	F	Intangible assets under development					F	
	G	Biological assets other than bearer plants						
		a	Gross block	a				
		b	Impairment losses	b				

		c	Net block (a – b)			Gc		
	H	Financial 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				
		iv	Investments in Debenture or bonds	iv				
		v	Investments in Mutual funds	v				
		vi	Investments in Partnership firms	vi				
		vii	Others Investments (specify nature)	vii				
		viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)				HI	
		II	Trade Receivables					
		a	Secured, considered good	a				
		b	Unsecured, considered good	b				
		c	Doubtful	c				
		d	Total Trade receivables				HII	
		III	Loans					
		i	Security deposits	i				
		ii	Loans to related parties (see instructions)	ii				
		iii	Other loans (specify nature)	iii				
		iv	Total Loans (i + ii + iii)				IIII	
		v	Loans included in IIII above which is-					
		a	for the purpose of business or profession	va				
		b	not for the purpose of business or profession	vb				
		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	vc				
		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	Deferred Tax Assets (Net)			I		
	J	Other non-current Assets						
		i	Capital Advances	i				
		ii	Advances other than capital advances	ii				
		iii	Others (specify nature)	iii				
		iv	Total non-current assets (i + ii + iii)			J		
		v	Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		v			
		Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + IIII + HIV + I + J)					1	
	2	Current assets						
		A	Inventories					
		i	Raw materials	i				
		ii	Work-in-progress	ii				

	iii	Finished goods	iii		2A	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv			
	v	Stores and spares	v			
	vi	Loose tools	vi			
	vii	Others	vii			
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)				
	B	Financial Assets				
I	Investments					
	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	Trade receivables					
	i	Secured, considered good	i			
	ii	Unsecured, considered good	ii			
	iii	Doubtful	iii			
	iv	Total Trade receivables (i + ii + iii)			II	
III	Cash 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)			III	
IV	Bank Balances other than III above				IV	
V	Loans					
	i	Security Deposits	i			
	ii	Loans to related parties (<i>see instructions</i>)	ii			
	iii	Others(specify nature)	iii			
	iv	Total loans (i + ii + iii)			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		
	c	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	vc			
	VI	Other Financial Assets				VI
Total Financial Assets (I + II + III + IV + V + VI)					2B	
C	Current Tax Assets (Net)				2C	
D	Other current assets					
	i	Advances other than capital advances	i			

III		ii	Others(specify nature)	ii		
		iii	Total			2D
	Total Current assets (2A + 2B + 2C + 2D)					2
	Total Assets (1 + 2)					II
	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31 st day of March, 2019, in respect of business or profession)					
NO ACCOUNT CASE	a	Amount of total sundry debtors				IIIa
	b	Amount of total sundry creditors				IIIb
	c	Amount of total stock-in-trade				IIIc
	d	Amount of the cash balance				IIId

**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)

CREDITS TO TRADING ACCOUNT	1	Opening Inventory				
	A	i	Opening stock of raw-material	i		
		ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)			Aiii
	B	Purchases (net of refunds and duty or tax, if any)				B
	C	Direct wages				C
	D	Direct expenses (Di + Dii + Diii)				D
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses	iii		
	E	Factory 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	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				1F
	2	Closing Stock				
		i	Raw material	2i		
		ii	Work-in-progress	2ii		
		Total (2i + 2ii)				2
	3	Cost of Goods Produced – transferred to Trading Account (1F - 2)				3

**Part A-Trading
Account**

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

CREDITS TO TRADING ACCOUNT	4	Revenue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of goods	i		
		ii	Sale of services	ii		
		iii	Other operating revenues (specify nature and amount)			
		a		iiia		

DEBITS TO TRADING ACCOUNT		b		iiib		
		c	Total (iiia + iiib)	iiic		
		iv	Total (i + ii + iiic)		Aiv	
	B	Gross receipts from Profession				B
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
		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	
	D	Total Revenue from operations (Aiv + B + Cix)				4D
	5	Closing Stock of Finished Stocks				5
	6	Total of credits to Trading Account (4D + 5iv)				6
	7	Opening Stock of Finished Goods				7
	8	Purchases (net of refunds and duty or tax, if any)				8
	9	Direct Expenses (9i + 9ii + 9iii)				9
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii		
	10	Duties and taxes, paid or payable, in respect of goods and services purchased				
		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 + 10viii + 10ix + 10x + 10xi)		10xii	
	11	Cost of goods produced – Transferred from Manufacturing Account				11
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12
	12a	Turnover from Intraday Trading				12a
	12b	Income from Intraday Trading				12b

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)

CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account				13	
	14	Other 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			
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
		x	Agricultural income	x			
		xi	Any other income (specify nature and amount)				
			a		xia		
		b		xib			
		c	Total (xia + xib)	xic			
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)				14xii	
	15	Total of credits to profit and loss account (13+14xii)				15	
DEBITS TO PROFIT AND LOSS ACCOUNT	16	Freight outward				16	
	17	Consumption of stores and spare parts				17	
	18	Power and fuel				18	
	19	Rents				19	
	20	Repairs to building				20	
	21	Repairs to machinery				21	
	22	Compensation to employees					
		i	Salaries and wages	22i			
		ii	Bonus	22ii			
		iii	Reimbursement of medical expenses	22iii			
		iv	Leave encashment	22iv			
		v	Leave travel benefits	22v			
		vi	Contribution to approved superannuation fund	22vi			
		vii	Contribution to recognised provident fund	22vii			
		viii	Contribution to recognised gratuity fund	22viii			
		ix	Contribution to any other fund	22ix			
		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
		xi	Total compensation to employees (total of 22i to 22x)			22xi	
		xiia	Whether any compensation, included in 22xi, paid to non-residents		xiia	Yes / No	
	xiib	If Yes, amount paid to non-residents		xiib			
	23	Insurance					
		i	Medical Insurance	23i			
		ii	Life Insurance	23ii			
		iii	Keyman's Insurance	23iii			
		iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v		

24	Workmen and staff welfare expenses			24	
25	Entertainment			25	
26	Hospitality			26	
27	Conference			27	
28	Sales promotion including publicity (other than advertisement)			28	
29	Advertisement			29	
30	Commission				
	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				
	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	Professional / 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, boarding and Lodging			33	
34	Traveling expenses other than on foreign traveling			34	
35	Foreign travelling expenses			35	
36	Conveyance expenses			36	
37	Telephone expenses			37	
38	Guest House expenses			38	
39	Club expenses			39	
40	Festival celebration expenses			40	
41	Scholarship			41	
42	Gift			42	
43	Donation			43	
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	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)	44vii		
	viii	Union Territory Goods & Services Tax (UTGST)	44viii		
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix		
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)		44x	
45	Audit fee			45	
46	Other expenses (specify nature and amount)				
	i		i		
	ii		ii		
	iii	Total (i + ii)		46iii	

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	47	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)													
		i											47i		
		ii											47ii		
		iii											47iii		
		iv	Rows can be added as required										47iv		
		v	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)										47v		
		vi	Others (amounts less than Rs. 1 lakh)										47vi		
		vii	Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v+ 47vi)										47vii		
	48	Provision for bad and doubtful debts											48		
	49	Other provisions											49		
	50	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)]											50		
	51	Interest													
		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)								51iii				
	52	Depreciation and amortisation											52		
	53	Net profit before taxes (50 – 51iii – 52)											53		
	54	Provision for current tax											54		
	55	Provision for Deferred Tax and deferred liability											55		
	56	Profit after tax (53 - 54 - 55)											56		
	57	Balance brought forward from previous year											57		
	58	Amount available for appropriation (56 + 57)											58		
	59	Appropriations													
		i	Transfer to reserves and surplus								59i				
		ii	Proposed dividend/ Interim dividend								59ii				
		iii	Tax on dividend/ Tax on dividend for earlier years								59iii				
		iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)								59iv				
		v	Any other appropriation								59v				
		vi	Total (59i + 59ii + 59iii + 59iv+59v)								59vi				
	60	Balance carried to balance sheet (58 - 59vi)											60		
	61	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE													
		SR. NO.	Name of Business						Business code			Description			
			Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)		Number of months for which goods carriage was owned/leased/hired by assessee		Presumptive income u/s 44AE for the goods carriage (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)													

NO ACCOUNT CASE	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 / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB			
	62	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		
	a	Gross receipts / Turnover	62a	
	b	Net profit	62b	

**Part A-
Manufacturing
Account Ind-AS**

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] (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

	1	Opening Inventory			
	A	i	Opening stock of raw-material	i	
		ii	Opening stock of Work in progress	ii	
		iii	Total (i + ii)	Aiii	
	B	Purchases (net of refunds and duty or tax, if any)			B
	C	Direct wages			C
	D	Direct expenses			D
		i	Carriage inward	i	
		ii	Power and fuel	ii	
		iii	Other direct expenses	iii	
	E	Factory 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	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			1F
	2	Closing Stock			
		i	Raw material	2i	
		ii	Work-in-progress	2ii	
		Total (2i + 2ii)			2
	3	Cost of Goods Produced – transferred to Trading Account (1F - 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)

CREDITS TO TRADING ACCOUNT	4	Revenue from operations			
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
		i	Sale of goods	i	
		ii	Sale of services	ii	
		iii	Other operating revenues (specify nature and amount)		
		a		iiia	
		b		iiib	
		c	Total (iiia + iiib)	iiic	

DEBITS TO TRADING ACCOUNT		iv	Total (i + ii + iiic)			Aiv			
	B	Gross receipts from Profession					B		
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied							
		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			
		D	Total Revenue from operations (Aiv + B +Cix)					4D	
	5	Closing Stock of Finished Stocks					5		
	6	Total of credits to Trading Account (4D + 5iv)					6		
	7	Opening Stock of Finished Goods					7		
	8	Purchases (net of refunds and duty or tax, if any)					8		
	9	Direct Expenses (9i + 9ii + 9iii)					9		
		i	Carriage inward	i					
		ii	Power and fuel	ii					
	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii						
10	Duties and taxes, paid or payable, in respect of goods and services purchased								
	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 + 10viii + 10ix + 10x + 10xi)			10xii				
11	Cost of goods produced – Transferred from Manufacturing Account					11			
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)					12			
12a	Turnover from Intraday Trading					12a			
12b	Income from Intraday Trading					12b			

DEBITS TO TRADING ACCOUNT

Part A-P& L
Ind-AS

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)

CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account					
	14	Other 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			
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
		x	Agricultural income	x			
		xi	Any other income (specify nature and amount)				
			a	xia			
			b	xib			
			c	Total (xia + xib)	xic		
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	
	15	Total of credits to profit and loss account (13+14xii)				15	
	16	Freight outward				16	
	17	Consumption of stores and spare parts				17	
	18	Power and fuel				18	
	19	Rents				19	
	20	Repairs to building				20	
21	Repairs to machinery				21		
22	Compensation to employees						
	i	Salaries and wages	22i				
	ii	Bonus	22ii				
	iii	Reimbursement of medical expenses	22iii				
	iv	Leave encashment	22iv				
	v	Leave travel benefits	22v				
	vi	Contribution to approved superannuation fund	22vi				
	vii	Contribution to recognised provident fund	22vii				
	viii	Contribution to recognised gratuity fund	22viii				
	ix	Contribution to any other fund	22ix				
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x				
	xi	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	Insurance						
	i	Medical Insurance	23i				
	ii	Life Insurance	23ii				
	iii	Keyman's Insurance	23iii				
	iv	Other Insurance including factory, office, car, goods, etc.	23iv				

	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v		
24	Workmen and staff welfare expenses					24	
25	Entertainment					25	
26	Hospitality					26	
27	Conference					27	
28	Sales promotion including publicity (other than advertisement)					28	
29	Advertisement					29	
30	Commission						
	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						
	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	Professional / 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, boarding and Lodging					33	
34	Traveling expenses other than on foreign traveling					34	
35	Foreign travelling expenses					35	
36	Conveyance expenses					36	
37	Telephone expenses					37	
38	Guest House expenses					38	
39	Club expenses					39	
40	Festival celebration expenses					40	
41	Scholarship					41	
42	Gift					42	
43	Donation					43	
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)						
	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)	44vii				
	viii	Union Territory Goods & Services Tax (UTGST)	44viii				
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix				
x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)			44x			
45	Audit fee					45	
46	Other expenses (specify nature and amount)						
	i		i				
	ii		ii				
	iii	Total (i + ii)			46iii		

47	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)														
	i											47i			
	ii											47ii			
	iii											47iii			
	iv	Rows can be added as required										47iv			
	v	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)										47v			
	vi	Others (amounts less than Rs. 1 lakh)										47vi			
	vii	Total Bad Debt (47i + 47ii + 47iii + 47iv + 47v+47vi)												47vii	
48	Provision for bad and doubtful debts												48		
49	Other provisions												49		
50	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)]												50		
51	Interest														
	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)												51iii	
52	Depreciation and amortisation												52		
53	Net profit before taxes (50 – 51iii – 52)												53		
54	Provision for current tax												54		
55	Provision for Deferred Tax and deferred liability												55		
56	Profit after tax (53 - 54 - 55)												56		
57	Balance brought forward from previous year												57		
58	Amount available for appropriation (56 + 57)												58		
59	Appropriations														
	i	Transfer to reserves and surplus								59i					
	ii	Proposed dividend/ Interim dividend								59ii					
	iii	Tax on dividend/ Tax on dividend for earlier years								59iii					
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)								59iv					
	v	Any other appropriation								59v					
	vi	Total (59i + 59ii + 59iii + 59iv+59v)								59vi					
60	Balance carried to balance sheet (58 - 59vi)												60		
61	A	Items that will not be reclassified to P&L													
	i	Changes in revaluation surplus								i					
	ii	Re-measurements of the defined benefit plans								ii					
	iii	Equity instruments through OCI								iii					
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL								iv					
	v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L								v					
	vi	Others (Specify nature)								vi					
	vii	Income tax relating to items that will not be reclassified to P&L								vii					
	viii	Total												61A	
	B	Items that will be reclassified to P&L													
	i	Exchange differences in translating the financial statements of a foreign operation								i					

	ii	Debt instruments through OCI				ii			
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge				iii			
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L				iv			
	v	Others (Specify nature)				v			
	vi	Income tax relating to items that will be reclassified to P&L				vi			
	vii	Total					61B		
62	Total Comprehensive Income (56 + 61A + 61B)							62	
63	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE								
	SR. NO.	Name of Business			Business code		Description		
		Registration No. of goods carriage	Whether owned/leased/hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	Presumptive income u/s 44AE for the goods carriage (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 row options as necessary (upto maximum 10)									
	(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 63(i)]					63(ii)		
NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned /leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB									
NO ACCOUNT CASE	64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession – (OTHER THAN COVERED U/S 44AE)							
		(i) For assessee carrying on Business							
		a	Gross receipts / Turnover (a1 + a2)				ia		
		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				ib		
		c	Expenses				ic		
		d	Net profit					64i	
		(ii) For assessee carrying on Profession							
		a	Gross receipts (a1 + a2)				ii a		
		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				ii b		
		c	Expenses				ii c		
		d	Net profit					64ii	
	(iii)	Total profit (64i + 64ii)						64iii	

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

1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile <input type="checkbox"/> cash		
2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	
4	Method of valuation of closing stock employed in the previous year (optional in case of professionals)		
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	
5	Amounts not credited to the profit and loss account, being -		
a	the items falling within the scope of section 28	5a	
b	the proforma credits, drawbacks, refund of duty of 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	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 (5a+5b+5c+5d+5e)	5f	
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	
b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	
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	
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	
e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	
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	
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	
n	Amount transferred to any special reserve [36(1)(viii)]	6n	
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	

OTHER INFORMATION

	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			
	r	Any other disallowance		6r			
	s	Total amount disallowable under section 36 (total of 6a to 6r)				6s	
	t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)					
	i	deployed in India	i				
	ii	deployed outside India	ii				
	iii	Total	iii				
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37							
	a	Expenditure of capital nature [37(1)]		7a			
	b	Expenditure of personal nature [37(1)]		7b			
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]		7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]		7d			
	e	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		7f			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law		7g			
	h	Expenditure incurred on corporate social responsibility (CSR)		7h			
	i	Amount of any liability of a contingent nature		7i			
	j	Any other amount not allowable under section 37		7j			
	k	Total amount disallowable under section 37 (total of 7a to 7j)					7k
8	A. Amounts debited to the profit and loss account, to the extent disallowable under section 40						
	a	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			
	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			
	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			
	h	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
	B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year					8B	
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A						
	a	Amounts paid to persons specified in section 40A(2)(b)		9a			
	b	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			
	e	Any other disallowance		9e			
f	Total amount disallowable under section 40A (Total of 9a to 9e)				9f		

10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
	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			
	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			
	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 disallowable 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			
	c	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	Amount 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)				
13	Amounts 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	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	
16	Amount of expenditure disallowed u/s 14A				16	

Part A – QD Quantitative details (mandatory, if liable for audit under section 44AB)

QUANTITATIVE DETAILS	(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			
	a	Opening stock		6a	
	b	Purchases during the previous year		6b	
	c	Consumption during the previous year		6c	
	d	Sales during the previous year		6d	
	e	Closing stock		6e	
	f	Yield finished products		6f	
	g	Percentage of yield		6g	
	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	

Part A – OL Receipt and payment account of company under liquidation

Receipt and payment account of company under liquidation	1	Opening balance			
	i	Cash in hand	1i		
	ii	Bank	1ii		
	iii	Total opening balance	1iii		
	2	Receipts			
	i	Interest	2i		
	ii	Dividend	2ii		
	iii	Sale of assets (pls. specify nature and amount)			
	a		2iiia		
	b		2iiib		
	c		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	Total of opening balance and receipts		3	
	4	Payments			
	i	Repayment of secured loan	4i		

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule HP		Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property)												
HOUSE PROPERTY	1	Address of property 1				Town/ City				State		PIN Code / Zip Code		
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) Assessee's percentage of share in the property <input type="text"/>													
	Name of Co-owner(s)				PAN of Co-owner (s)				Percentage Share in Property					
	I													
	II													
	/Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)		PAN of Tenant(s) (if available)				PAN/TAN of Tenant(s) (if TDS credit is claimed)					
	<input type="checkbox"/> Let out		I											
	<input type="checkbox"/> Deemed let out		II											
	a		Gross rent received or receivable or lettable value						1a					
	b		The amount of rent which cannot be realized				1b							
	c		Tax paid to local authorities				1c							
	d		Total (1b + 1c)				1d							
	e		Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)						1e					
	f		Annual value of the property owned (own percentage share x 1e)						1f					
	g		30% of 1f				1g							
	h		Interest payable on borrowed capital				1h							
	i		Total (1g + 1h)						1i					
	j		Arrears/Unrealised rent received during the year less 30%						1j					
	k		Income from house property 1 (1f – 1i+1j)						1k					
	2	Address of property 2				Town/ City				State		PIN Code/Zip code		
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) Assessee's percentage of share in the property <input type="text"/>														
Name of Co-owner(s)				PAN of Co-owner (s)				Percentage Share in Property						
I														
II														
/Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)		PAN of Tenant(s) (Please see note)				PAN/TAN of Tenant(s) (Please see note)						

Schedule BP		Computation of income from business or profession									
INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business									
		1	Profit before tax as per profit and loss account (item 53 and 61(iii) of Part A-P&L) / (item 55 and 63(iii) of Part A-P&L – Ind AS) (as applicable)								1
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)						2a			
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)						2b			
3		Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	House property	3a						
			b	Capital gains	3b						
			c	Other sources	3c						
			d	u/s 115BBF	3d						
			e	u/s 115BBG	3e						
4a	Profit or loss included in 1, which is referred to in section 44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) (Dropdown to be provided)						4a				
4b	Profit and gains from life insurance business referred to in section 115B						4b				
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)						4c				
5	Income credited to Profit and Loss account (included in 1) which is exempt										
		a	Share of income from firm(s)			5a					
		b	Share of income from AOP/ BOI			5b					
		c	Any other exempt income (specify nature and amount)								
		i		ci							
			ii		cii						
			iii	Total (ci + cii)	5cii						
		d	Total exempt income (5a + 5b + 5cii)				5d				
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 3d – 3e – 4– 5d)								6		
7		Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG	a	House property	7a						
			b	Capital gains	7b						
			c	Other sources	7c						
			d	u/s 115BBF	7d						

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

	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 3CE)	
	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 speculative and specified business (34+37x)		38	
39		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 38) (If loss take the figure to 2i of item E) (39a+ 39b + 39c + 39d + 39e + 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 applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4b-(39a+39b+39c+39d+39e)]		40	
B Computation of income from speculative business					
41		Net profit or loss from speculative business as per profit or 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, take the figure to 6xi of schedule CFL)		B44	
C Computation of income from specified business under section 35AD					
45		Net profit or loss from specified business as per profit or loss account		45	
46		Additions in accordance with section 28 to 44DA		46	
47		Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		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 figure to 7xi of schedule CFL)		C50	
51		Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		C51	
D Income chargeable under the head 'Profits and gains from business or profession' (A38+B44+C50)					D

E Intra head set off of business loss of current year					
Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off	
		(1)	(2)	(3) = (1) - (2)	
i	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)				
v	Loss remaining after set off (i - iv)				

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)			
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery		
	2	Rate (%)	15	30	40
			(i)	(ii)	(iii)
	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)			
	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)			
	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)							
DEPRECIATION ON OTHER ASSETS	1	Block of assets	Land	Building (not including 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)							

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)							
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (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)							

Schedule DEP

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

SUMMARY OF DEPRECIATION ON ASSETS

1	Plant 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 + 1c)				
2	Building (not including land)				
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
d	Total depreciation on building (2a+2b+2c)				
3	Furniture and fittings(Schedule DOA- 14v or 15v as applicable)			3	
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)			4	
5	Ships (Schedule DOA- 14vii or 15vii as applicable)			5	
6	Total depreciation (1d+2d+3+4+5)			6	

Schedule DCG

Deemed Capital Gains on sale of depreciable assets

	1	Plant 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					

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

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

SI 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)(ia)			
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)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.			

Schedule CG Capital Gains

CAPITAL GAINS	A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)					
	Short-term Capital Gains	1		From sale of land or building or both (fill up details separately for each property)		
		a	i	Full value of consideration received/receivable	ai	
			ii	Value of property as per stamp valuation authority	aii	
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii	
		b		Deductions under section 48		
		i	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		A1 e
	c	Balance (aiii – biv)					1c		
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)					1d		
	e	Short-term Capital Gains on Immovable property (1c - 1d)							
	f	In case of transfer of immovable property, please furnish the following details (see note)							
		S.No.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Address of property	Pin code	
	NOTE	Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.							
	2	From slump sale							
	a	Full value of consideration					2a	(5 of Form	
b	Net worth of the under taking or division					2b	(6(e) of Form		
c	Short term capital gains from slump sale (2a-2b)								
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)								A3 e
a	Full value of consideration					3a			
b	Deductions under section 48								
i	Cost of acquisition without indexation					bi			
ii	Cost of Improvement without indexation					bii			
iii	Expenditure wholly and exclusively in connection with transfer					biii			
iv	Total (i + ii + iii)					biv			
c	Balance (3a – biv)					3c			
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)					3d			
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)								
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)								A4 a
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							A4 b
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD								
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details							
	a	Full value of consideration received/receivable in respect of unquoted				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				ic			
	ii	Full value of consideration in respect of securities other than unquoted shares				aii			
	iii	Total (ic + ii)				aiii			
b	Deductions under section 48								
	i	Cost of acquisition without indexation				bi			
	ii	Cost of improvement without indexation				bii			

	iii	Expenditure wholly and exclusively in connection with transfer		biii	
	iv	Total (i + ii + iii)		biv	
	c	Balance (5aiii – biv)		5c	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c + 5d)		A5e	
6	From 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 shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA	ic	
		ii	Full value of consideration in respect of assets	aii	
		iii	Total (ic + ii)	aiii	
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	
		ii	Cost of Improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with	biii	
		iv	Total (i + ii + iii)	biv	
	c	Balance (6aiii – biv)		6c	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d	
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		6e	
	f	Deduction under section 54D/54G/54GA		6f	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)		A6g	
7	Amount deemed to be short-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?				
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X)
	i	2015-16	54D/54G/54GA		
b	Amount deemed to be short-term capital gains u/s 54D/54G/54GA, other than at 'a'				
	Total Amount deemed to be short-term capital gains u/s 54D/54G/54GA (aXi + b)				
8	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)				
	a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%		A8a	
	b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%		A8b	

		c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates	A8c									
	9	Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA											
		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 chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
		II											
		a	Total amount of STCG not chargeable to tax in India as per DTAA									A9a	
		b	Total amount of STCG chargeable to tax at special rates in India as per DTAA									A9b	
	10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8 – A9a)										A10	
	B Long-term capital gain (LTCG) (Sub-items 5, 6, 7, 8 & 9 are not applicable for residents)												
Long-term Capital Gains	1	From sale of land or building or both (fill up details separately for each property)											
		a	i	Full value of consideration received/receivable						ai			
			ii	Value of property as per stamp valuation authority						aii			
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]						aiii			
		b	Deductions under section 48										
			i	Cost of acquisition with indexation						bi			
			ii	Cost of Improvement with indexation						bii			
			iii	Expenditure wholly and exclusively in connection with transfer						bii i			
			iv	Total (bi + bii + biii)						bi			
		c	Balance (aiii – biv)									1c	
		d	Deduction under section 54D/54EC /54G/54GA (Specify details in item D below)									1d	
		e	Long-term Capital Gains on Immovable property (1c - 1d)										B1
		f	In case of transfer of immovable property, please furnish the following details										
			S.No.	Name of buyer(s)			PAN of buyer(s)	Percentage share	Amount	Address of property		Pin code	
		NOTE	Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.										
	2	From slump sale											
		a	Full value of consideration						2a	(5 of Form 3CEA)			
		b	Net worth of the under taking or division						2b	(6(e) of Form 3CEA)			
		c	Balance (2a – 2b)						2c				
		d	Deduction u/s						2d				
		e	Long term capital gains from slump sale (2c-2d)										B2e
	3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)											

	a	Full value of consideration		3a		
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi		
		ii	Cost of improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii + biii)	biv		
	c	Balance (3a – biv)		3c		
	d	Deduction under sections (Specify details in item D below)		3d		
	e	LTCG on bonds or debenture (3c – 3d)		B3e		
	4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
	a	Full value of consideration		4a		
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi			
	ii	Cost of improvement without indexation	bii			
	iii	Expenditure wholly and exclusively in connection with transfer	biii			
	iv	Total (bi + bii + biii)	biv			
	c	Balance (4a – biv)		4c		
d	Deduction under sections (Specify details in item D below)		4d			
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e			
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
a	Full value of consideration		5a			
b	Deductions under section 48					
	i	Cost of acquisition without indexation (higher of iA and iB)		bi		
		A Cost of acquisition		iA		
		B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2		iB		
		1	Fair Market Value of capital asset as per section 55(2)(ac)	B1		
		2	Full value of consideration	B2		
	ii	Cost of improvement without indexation	bii			
	iii	Expenditure wholly and exclusively in connection with transfer	biii			
	iv	Total deductions (bi + bii + biii)	biv			
	c	Balance (5a – biv)		5c		
d	Less- LTCG threshold limit as per section 112A (5c – Rs. 1 lakh)		5d			
e	Deduction under sections 54F (Specify details in item D below)		5e			
f	Long-term Capital Gains on sale of capital assets at B5 above (5d – 5e)		B5f			
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
a	LTCG computed without indexation benefit		6a			
b	Deduction under sections (Specify details in item D below)		6b			
c	LTCG on share or debenture (6a – 6b)					

7		For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B8 is to be filled up)		
		a	i In case securities sold include shares of a company other than quoted shares, enter the following details	
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	
	iii	Total (ic + ii)	aiii	
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	
	ii	Cost of improvement without indexation	bii	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	
	iv	Total (bi + bii + biii)	biv	
	c	Balance (aiii – biv)	7c	
	d	Deduction under sections (Specify details in item D below)	7d	
	e	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7 – 7d)	B7e	
	8 For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
a	Full value of consideration	8a		
b	Deductions under section 48			
i	Cost of acquisition without indexation (higher of iA and iB)	bi		
	A Cost of acquisition	iA		
	B If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	iB		
	1	Fair Market Value of capital asset as per section 55(2)(ac)	B1	
		2 Full value of consideration	B2	
	ii	Cost of improvement without indexation	bii	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	
	iv	Total deductions (bi + bii + biii)	biv	
c	Balance (8a – biv)	8c		
d	Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh)	8d		
e	Deduction under sections 54F (Specify details in item D below)	8e		
f	Long-term Capital Gains on sale of capital assets at B8 above (8d – 8e)	B8f		
9 From sale of assets where B1 to B8 above are not applicable				
a	i In case assets sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares		
	b	Fair market value of unquoted shares determined in the prescribed manner		
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	

		ii	Full value of consideration in respect of assets other than unquoted shares									
		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 (aiii – biv)				7c					
		d	Deduction under section 54D/54G/54GA (Specify details in item D below)				7d					
		e	Long-term Capital Gains on assets at B9 above (9c- 9d)						B9e			
		10	Amount deemed to be long-term capital gains									
		a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below									
			Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
			i	2015-16	54/54D/54F/54G/54GA	Amount 403tilized out of Capital Gains account						
		b	Amount deemed to be long-term capital gains, other than at 'a'									
			Total amount deemed to be long-term capital gains (aXi + b)						B10			
		11	Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B12a + B12b)						B11			
		a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%						B11a			
		b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%						B11b			
		12	Amount of LTCG included in items B1 to B8 but not chargeable to tax or chargeable at special rates in India as per DTAA									
			Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
			I									
			II									
		a	Total amount of LTCG not chargeable to tax in India as per DTAA						B12a			
		b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA						B12b			
		13	Total long term capital gain (B1e+ B2e+ B3e+ B4e+ B5f+ B6c+ B7e+ B8f+ B9e+ B10 + B11 – B12a) (In case of loss take the figure to 9xi of schedule CFL)						B13			
		C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B10 as nil, if loss)						C			
		D	Information about deduction claimed against Capital Gains									
		1	In case of deduction u/s 54D/54EC/54G/54GA give following details									
		a	Deduction claimed u/s 54D									
		i	Date of acquisition of original asset				ai	dd/mm/yyyy				
		ii	Cost of purchase/ construction of new land or building for industrial undertaking				aii					
		iii	Date of purchase of new land or building				aiii	dd/mm/yyyy				
		iv	Amount deposited in Capital Gains Accounts Scheme before due				aiv					
		v	Amount of deduction claimed				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	bihi	dd/mm/yyyy
	iv	Amount of deduction claimed	biv	
	c	Deduction claimed u/s 54G		
	i	Date of transfer of original asset from urban area	ci	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	cii	
	iii	Date of purchase/construction of new asset in an area other than urban area	cihi	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		
	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 asset	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 date	dvi		
v	Amount of deduction claimed	dv		
e	Total deduction claimed (1a + 1b + 1c + 1d)		1e	

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A7 & B9 which is chargeable under DTAA)											
Sl.	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off				Long term capital loss set off			Current year's capital gains remaining after set off
				15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
			1	2	3	4	5	6	7	8	9
i	Loss to be set off (Fill this row if figure computed is negative) →			(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4e*+ B5f*+ B7e*+ B8f*+ B9e* B11a*)	(B1e*+ B2e*+B3e*+B6c*+B9e*+ B10*+ B11b*)	B12b	
ii	Short term capital gain	15%	(A3e*+ A4a*+ A8a*)								
iii		30%	(A5e*+ A8b*)								
iv		applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v		DTAA rates	A9b								
vi	Long term capital gain	10%	(B4e*+ B5f*+ B7e*+ B8f*+ B9e* B11a*)								
vii		20%	(B1e*+ B2e*+B3e*+B6c*+B9e*+ B10*+ B11b*)								
viii		DTAA rates	B12b								
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)										
x	Loss remaining after set off (i-ix)										
The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-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% <i>Enter value from item 5v of schedule BFLA, if any.</i>					
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vi of schedule BFLA, if any.</i>					
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 5vii of schedule BFLA, if any.</i>					
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 5viii of schedule BFLA, if any.</i>					
5	Long-term capital gains taxable at the rate of 10% <i>Enter value from item 5ix of schedule BFLA, if any.</i>					
6	Long-term capital gains taxable at the rate of 20% <i>Enter value from item 5x of schedule BFLA, if any.</i>					
7	Long-term capital gains taxable at the rate DTAA rates <i>Enter value from item 5xi of schedule BFLA, if any.</i>					

Schedule OS**Income from other sources**

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

	ii	In case immovable property is received without consideration, stamp duty value of property	dii			
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii			
	iv	In case any other property is received without consideration, fair market value of property	div			
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv			
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)					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			
	ii	Unexplained investments u/s 69	bii			
	iii	Unexplained money etc. u/s 69A	biii			
	iv	Undisclosed investments etc. u/s 69B	biv			
	v	Unexplained expenditure etc. u/s 69C	bv			

3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)						
	a	Expenses / Deductions	3a				
	b	Depreciation	3b				
	c	Total	3c				
4	Amounts not deductible u/s 58					4	
5	Profits chargeable to tax u/s 59					5	
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA)					6	
7	Income from other sources (other than from owning and maintaining race horses) (2 +6)) (enter 6 as nil, if negative)					7	
8	Income from the activity of owning race horses						
	a	Receipts	8a				
	b	Deductions under section 57 in relation to receipts at 8a only	8b				
	c	Amounts not deductible u/s 58	8c				
	d	Profits chargeable to tax u/s 59	8d				
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xi of Schedule CFL)				8e	
9	Income under the head “Income from other sources” (7 + 8e) (take 8e as nil if negative)					9	
10	Information about accrual/receipt of income from Other Sources						
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
	1	Dividend Income u/s 115BBDA					
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)					

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

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

CURRENT YEAR LOSS ADJUSTMENT	SL.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	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)	(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)				
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 – xv)					

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

BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 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	(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	(5xiii of schedule 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 off					
xvii	Current year's income remaining after set off Total of 5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					

Schedule CFL 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								
ii	2012-13								
iii	2013-14								
iv	2014-15								
v	2015-16								
vi	2016-17								
vii	2017-18								
viii	2018-19								
ix	Total of earlier year losses 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)	(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)
xii	Total loss Carried forward to future years								

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

Sl No	Assessment Year	Depreciation			Allowance 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)
i	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 (<i>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</i>)		
III	Construction Contracts		
IV	Revenue Recognition		
V	Tangible Fixed Assets		
VI	Changes in Foreign Exchange Rates		
VII	Government Grants		
VIII	Securities (<i>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</i>)		
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				
DEDUCTION U/S 10AA	Deductions in respect of units 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 section 10AA (a + b)				

Schedule 80G		Details of donations entitled for deduction under section 80G						
DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit						
		Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
		ii						
		iii						
		iv	Total					
	B	Donations entitled for 50% deduction without qualifying limit						
		Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
		i			Donation in cash	Donation in other mode	Total Donation	
		ii						
		iii						
		iv	Total					
	C	Donations entitled for 100% deduction subject to qualifying limit						

	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
	i			Donation in cash	Donation in other mode	Total Donation	
	ii						
	iii						
	iv	Total					
D	Donations entitled for 50% deduction subject to qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
	i			Donation in cash	Donation in other mode	Total Donation	
	ii						
	iii						
	iv	Total					
E	Total 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 (<i>drop down to be provided</i>)	Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
i							
ii							
	Total donation						

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

	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					

Schedule 80-IA Deductions under section 80-IA

DEDUCTION U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
			a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
			b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
			c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	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)	

		d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
e	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 of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		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

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	l1	Undertaking no. 1	(11(v) of Form 10CCBC)	
		l2	Undertaking no. 2	(11(v) of Form 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 Form 10CCBD)	

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

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

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

Schedule VI-A Deductions under Chapter VI-A

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

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

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

SPECIAL RATE

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

EXEMPT INCOME	1	Interest income						1		
	2	Dividend income						2		
	3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)				i			
		ii	Expenditure incurred on agriculture				ii			
		iii	Unabsorbed agricultural loss of previous eight assessment years				iii			
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)				iv			
		v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)						3	
		vi	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)							
		a	Name of district along with pin code in which agricultural land is located							
		b	Measurement of agricultural land in Acre							
		c	Whether 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 (please specify)						4		
	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)	
	6	Pass through income not chargeable to tax (Schedule PTI)						6		
	7	Total (1+2+3+4+5+6)						7		

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

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

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

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

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
	4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L) / (enter item 56 of Part A- P&L Ind AS) (as applicable)			4
	5	Additions (if debited in profit and loss account)			
	a	Income-tax paid or payable or its provision -including the amount of deferred tax and the provision thereof	5a		
	b	Reserve (except reserve under section 33AC)	5b		
	c	Provisions for unascertained liability	5c		
	d	Provisions for losses of subsidiary companies	5d		
	e	Dividend paid or proposed	5e		
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f		
	g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g		
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h		
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i		
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j		
	k	Depreciation attributable to revaluation of assets	5k		
	l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l		
	m	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+5l+5m)			5n
	6	Deductions			
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a			
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b			
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c			
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d			
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e			
f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f			
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g			
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h			
i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i			
j	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	Book profit under section 115JB (4+ 5n – 6l)				7
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-				<input type="checkbox"/> Yes <input type="checkbox"/> No
	A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB				
	a	Amounts credited to other comprehensive income in statement of profit & loss under the head “items that will not be reclassified to profit & loss”	8a		
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b		
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8c		
	d	Others (including residual adjustment)	8d		
	e	Total additions (8a + 8b + 8c + 8d)	8e		
	B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB				
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head “items that will not be reclassified to profit & loss”	8f		
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g		
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h		
	i	Others (including residual adjustment)	8i		
	j	Total deductions (8f + 8g + 8h + 8i)	8j		
9	Deemed total income under section 115JB (7 + 8e – 8j)				9
10	Tax payable under section 115JB				10

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2019-20 (1d of Part-B-TTI)				1	
	2	Tax under other provisions of the Act in assessment year 2019-20 (2f of Part-B-TTI)				2	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]					
		S.No	Assessment Year (A)	MAT Credit		MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
				Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	
		i	2008-09				
		ii	2009-10				
		iii	2010-11				
		iv	2011-12				
		v	2012-13				
		vi	2013-14				
		vii	2014-15				
		viii	2015-16				
		ix	2016-17				
		x	2017-18				
		xi	2018-19				
		xi	2019-20 (enter 1 -2, if 1>2 else enter 0)				
		xii	Total				
	5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xiii]				5	
	6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xiii]				6	

Schedule- DDT Details of tax on distributed profits of domestic companies and its payment

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

DIVIDEND DISTRIBUTION TAX

Schedule- BBS Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange

SI	Description	Details of 1 st 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	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	
2	Amount of consideration paid by the company on buy-back of shares				
3	Amount received by the company for issue of such shares				
4	Distributed Income of the company (2 – 3)				
5	Tax payable on distributed income	a Addition al income-tax @ 20 % payable under section 115QA on 4			
		b Surchar ge on 'a'			
		c Health & Educati on cess on (a+b)			
		d Total tax payable (a+b+c)			
6	Interest payable under section 115QB				
7	Additional income-tax and interest payable (5d + 6)				
8	Tax and interest paid				
9	Net payable/refundable (7-8)				
10	Date(s) of deposit of tax on distribution income	Date 1	Date 2	Date 1	Date 2
		(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				

Schedule FSI Details of Income from outside India and tax relief

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

Schedule TR		Summary of tax relief claimed for taxes paid outside India				
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed				
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
		Total				
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of I(d))				2
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of I(d))				3
	4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4
		a	Amount of tax refunded		b	Assessment year in which tax relief allowed in India
NOTE ► Please refer to the instructions for filling out this schedule.						

Schedule FA		Details of Foreign Assets and Income from any source outside India										
DETAILS OF FOREIGN ASSETS	A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period										
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
	A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period										
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period <i>(drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)</i>	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	

(i)												
(ii)												
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period											
Sl No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
(i)												
(ii)												
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country name	Country code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
(i)												
(ii)												
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country Name and code	Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)												
(ii)												
C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country Name and code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
								Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												
(ii)												
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period											
Sl No	Country Name and code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return				
								Amount	Schedule where offered	Item number of schedule		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)												
(ii)												
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.											
Sl	Name of the	Address of	Name of	Account	Peak Balance/	Whether	If (7) is	If (7) is yes, Income offered in this return				

[illegible]

							Total				
Details of share application money pending allotment as at the end of the previous year											
Name of the applicant	Category of applicant (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	PAN	Date of application	Number of shares applied for	Face value per share	Proposed issue price per share	Share application money	Share application premium		
							Total				
Details of shareholder 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 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	Date on which ceased to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder
NOTE For definition of expressions- “venture capital company”, “venture capital fund” and “specified company”, please refer DPIIT notification dated 19.02.2019.											

Schedule AL-1 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)

DETAILS OF ASSETS AND LIABILITIES												
A Details of building or land appurtenant there to, or both, being a residential house												
Sl. No.	Address		Pin code		Date of acquisition		Cost of acquisition Rs.			Purpose for which used (dropdown to be provided)		
(1)	(2)		(3)		(4)		(5)			(6)		
(i)												
(ii)												
B Details of land or building or both not being in the nature of residential house												
Sl. No.	Address		Pin code		Date of acquisition		Cost of acquisition Rs.			Purpose for which used (dropdown to be provided)		
(1)	(2)		(3)		(4)		(5)			(6)		
(i)												
C Details of listed equity shares												
Opening balance			Shares acquired during the year			Shares transferred during the year			Closing balance			
No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of shares	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 unlisted equity shares												
	Name of company	PAN	Opening balance	Shares acquired during the year				Shares transferred during the year		Closing balance		

			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
E	Details of other securities												
	Type of securities	Whether listed or unlisted	Opening balance		Securities acquired during the year					Securities transferred during the year		Closing balance	
			No. of securities	Cost of acquisition	No. of securities	Date of subscription / purchase	Face value per share	Issue price of security (in case of fresh issue)	Purchase price per security (in case of purchase from existing holder)	No. of securities	Sale consideration	No. of securities	Cost of acquisition
F	Details of capital contribution to other entity												
	Name of entity	PAN	Opening balance	Amount contributed during the year	Amount withdrawn during the year	Amount of profit/loss/dividend/interest debited or credited during the year	Closing balance						
G	Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business)												
	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)					
H	Details of motor vehicle, aircraft, yacht or other mode of transport												
	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)								
I	Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion												

	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose of use (dropdown to be provided)			
J	Details of liabilities							
	Details of loans, deposits and advances taken from a person other than financial institution							
	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)

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

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

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 information for the period from the date of incorporation upto end of the year;-

A	Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation							
Sl. No.	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used <i>(dropdown to be provided)</i>	Whether transferred on or before the end of the previous year, if Yes date of transfer		
(1)	(2)	(3)	(4)	(5)	(6)	(7)		
(i)								
(ii)								
B	Details of land or building or both not being a residential house acquired since incorporation							
Sl. No.	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used <i>(dropdown to be provided)</i>	Whether transferred on or before the end of the previous year, if Yes date of transfer		
(1)	(2)	(3)	(4)	(5)	(6)	(7)		
(i)								
C	Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business)							
	Name of person	PAN	Date on which loans and advances has been made	Amount of loans and advances	Amount	Whether loans and advances has been repaid, if Yes date of such repayment	Closing balance as at the end of the previous year, if any	Rate of interest, if any
D	Details of capital contribution made to any other entity since incorporation							
	Name of entity	PAN	Date on which capital contribution has been made	Amount of contribution	Amount withdrawn, if any	Amount of profit/loss/ dividend/ interest debited or credited	Closing balance as at the end of the previous year, if any	
E	Details of acquisition of shares and securities							
	Name of company/entity	PAN	Type of shares/securities	Number of shares/securities acquired	Cost of acquisition	Date of acquisition	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any
F	Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation							
	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used <i>(dropdown to be provided)</i>	Whether transferred, if Yes date of transfer		
G	Details of Jewellery acquired since incorporation							
	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used <i>(dropdown to be provided)</i>	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any	

DETAILS OF ASSETS AND LIABILITIES

H	Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation							
	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any	
I	Details of liabilities							
	Details of loans, deposits and advances taken from a person other than financial institution							
	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)

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

Schedule GST

INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

DETAILS OF GST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)

NOTE ▶ Please furnish the information above for each GSTIN No. separately

Schedule FD

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)

Foreign Currency Transaction	S. No.	Amount (in Rs.)
	i	Payments made during the year on capital account
	ii	Payments made during the year on revenue account
	iii	Receipts during the year on capital account
	iv	Receipts during the year on revenue account

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

Part B

Part B - TI

Computation of total income

TOTAL INCOME	1	Income from house property (4 of Schedule-HP) (enter nil if loss)				1	
	2	Profits 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			
	ii	Profits and gains from speculative business (B44 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)		2ii			
	iii	Profits and gains from specified business (C50 of Schedule BP)(enter nil if loss and take the figure to schedule CFL)		2iii			
	iv	Income chargeable to tax at special rates (3d and 3e of Schedule BP)		2iv			
	v	Total (2i + 2ii+2iii + 2iv)				2v	
	3	Capital gains					
	a	Short term					
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)		ai			
ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)		aii				

		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii		
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av		
	b	Long-term				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii		
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii		
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv		
	c	Total capital gains (3av + 3biv) (enter nil if loss)				3c
	4	Income from other sources				
		a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a		
		b	Income chargeable to tax at special 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)			4d
	5	Total of head wise income (1 + 2v + 3c + 4d)				5
	6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)				6
	7	Balance after set off current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b + 2iv)				7
	8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)				8
	9	Gross Total income (7 – 8) (5xvii of Schedule BFLA + 4b + 2iv)				9
	10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9				10
	11	Deductions under Chapter VI-A				
		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 (9-10-2iii)]			11b
		c	Total (11a + 11b) [limited upto (9-10)]			11c
	12	Deduction u/s 10AA (c of Sch. 10AA)				12
	13	Total income (9 - 11c - 12)				13
	14	Income chargeable to tax at special rates (total of (i) of schedule SI)				14
	15	Income chargeable to tax at normal rates (13 - 14)				15
	16	Net agricultural income(3 of Schedule EI)				16
	17	Losses of current year to be carried forward (total of xi of Schedule CFL)				17
	18	Deemed total income under section 115JB (9 of Schedule MAT)				18

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)				1a		
		b	Surcharge on (a) above (if applicable)				1b		
		c	Health and Education Cess @ 4%on (1a+1b) above				1c		
		d	Total Tax Payable u/s 115JB (1a+1b+1c)				1d		
	2	Tax payable on total income							
		a	Tax at normal rates on 15 of Part B-TI		2a				
		b	Tax at special rates (total of col. (ii) of Schedule-SI)		2b				
		c	Tax Payable on Total Income (2a + 2b)					2c	
		d	Surcharge						
		i	25% of 12(ii) of Schedule SI		2di				
		ii	On [(2c) – (12(ii) of Schedule SI)]		2dii				
		iii	Total (i + ii)			2diii			

	e	Health and Education Cess @ 4% on (2c+2diii)				2e		
	f	Gross tax liability (2c+2diii+2e)				2f		
3	Gross tax payable (higher of 1d and 2f)					3		
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule MATC)					4		
5	Tax payable after credit under section 115JAA [(3 - 4)]					5		
6	Tax 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 tax liability (5 - 6c) (enter zero if negative)					7		
8	Interest and fee payable							
	a	Interest for default in furnishing the return (section 234A)		8a				
	b	Interest for default in payment of advance tax (section 234B)		8b				
	c	Interest for deferment of advance tax (section 234C)		8c				
	d	Fee for default in furnishing return of income (section 234F)		8d				
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e			
9	Aggregate liability (7 + 8e)					9		
TAXES PAID	10	Taxes Paid						
		a	Advance Tax (from column 5 of 15A)		10a			
		b	TDS (total of column 9 of 15B)		10b			
		c	TCS (total of column 7 of 15C)		10c			
		d	Self-Assessment Tax (from column 5 of 15A)		10d			
		e	Total Taxes Paid (10a+10b+10c + 10d)			10e		
	11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)					11	
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)					12	
BANK ACCOUNT	13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)						
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number (IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)		
		i						
		ii						
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India?					<input type="checkbox"/> Yes <input type="checkbox"/> No	

15 TAX PAYMENTS					
A	Details of payments of Advance Tax and Self-Assessment Tax				
ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	i				
	ii				
	iii				
NOTE ► Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI					

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]															
Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Income offered		TDS credit being carried forward		
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN			
i															

NOTE ▶ Please enter total of column 9 in 10b of Part B- TTI

C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]								
Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward	
			Fin. Year in which collected	Amount b/f				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
i								
ii								

NOTE ▶ Please enter total of column (7) in 10c of Part B-TTI

VERIFICATION

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

I 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).

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

Date

Sign here →

FORM

ITR-7

INDIAN INCOME TAX RETURN
 [For persons including companies required to furnish return under
 sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only]
 (Please see rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions for guidance)

Assessment Year

2	0	1	9	-	2	0
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Part A-GEN

PERSONAL INFORMATION

Name (as mentioned in deed of creation/ establishing/ incorporation/ formation)				PAN			
Flat/Door/Block No				Name Of Premises/Building/Village			
Road/Street/Post Office				Area/Locality			
Town/City/District				State			
Office Phone Number with STD code/Mobile No. 1				Fax Number/Mobile No. 2			
Email Address 1				Email 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/institution (see instruction para 11ca)	Nature of activity (see instruction para 11d)	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	Approval/ Notification/ Registration No.	Approving/ registering Authority			
1							
2							
3							
4							
Details of registration or approval under any law other than Income-tax Act							
Sl.	Law under which registered	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority			
1							
2							
3							
4							

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

FILING STATUS	(a)	Return filed u/s (Tick) [Please see instruction]	<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay.												
		Or filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C												
	(b)	Return furnished under section <input type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D) <input type="checkbox"/> Others													
		Please specify the section under which the exemption is claimed (<i>dropdown to be provided</i>)													
(c)	If revised/ defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)														/ /
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement													/ /	
(e)	Residential status? (Tick) <input type="checkbox"/> Resident <input type="checkbox"/> Non-resident														
(f)	Whether any income included in total income for which claim under section 90/90A/91 has been made? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]														
(g)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -														
	(1)	Name of the representative													
	(2)	Capacity of the Representative (<i>drop down to be provided</i>)													
	(3)	Address of the representative													
	(4)	Permanent Account Number (PAN) of the representative													
(h)	Whether you are Partner in a firm? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information														
		Name of Firm	PAN												
(i)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information in respect of equity shares														
Name of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance				
		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition			
1	2	3	4	5	6	7	8	9	10	11	12	13			
A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-													
OTHER DETAILS	a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?							<input type="checkbox"/> Yes <input type="checkbox"/> No					
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts							%					
	b	i	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?							<input type="checkbox"/> Yes <input type="checkbox"/> No					
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts							%					
	ii	If ‘a’ or ‘b’ is YES, the aggregate annual receipts from such activities in respect of that institution													
		Sl.	Name of the project/Institution					Amount of aggregate annual receipts from such activities							
	a														
	b														
B	i	Whether approval obtained u/s 80G?							<input type="checkbox"/> Yes <input type="checkbox"/> No						

	ii	If yes, then enter Approval No.	
	iii	Date of Approval (DD/MM/YYYY)	____/____/____
C	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	ii	If yes, please furnish following information:-	
	a	date of such change (DD/MM/YYYY)	____/____/____
	b	Whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A	<input type="checkbox"/> Yes <input type="checkbox"/> No
	c	Whether fresh registration has been granted under section 12AA	<input type="checkbox"/> Yes <input type="checkbox"/> No
	d	date of such fresh registration (DD/MM/YYYY)	____/____/____
D	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	ii	If yes, then enter Registration No.	
	iii	Date of Registration (DD/MM/YYYY)	____/____/____
	iv	a Total amount of foreign contribution received during the year, if any	Rs. _____
		b Specify the purpose for which the above contribution is received	
E	i	Whether a business trust registered with SEBI?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	ii	If yes, then enter Registration No.	
	iii	Date of Registration (DD/MM/YYYY)	____/____/____
F		Whether liable to tax at maximum marginal rate under section 164? (If disallowable u/s 13(1)(c) and/or 13(1)(d))?	<input type="checkbox"/> Yes <input type="checkbox"/> No
G		Is this your first return?	<input type="checkbox"/> Yes <input type="checkbox"/> No

AUDIT INFORMATION	H	Are you liable for audit under the Income-tax Act?(Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information-						
	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii))							
	12A							
	a	Name of the auditor signing the tax audit report						
	b	Membership No. of the auditor						
	c	Name of the auditor (proprietorship/ firm)						
	d	Permanent Account Number (PAN) of the proprietorship/ firm						
	e	Date of audit report						
	f	Date of furnishing of the audit report ____/____/____ (DD/MM/YYYY).						
	I	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?						
	Act and section		(DD/MM/YY)		Act and section		(DD/MM/YY)	
MEMBER'S INFORMATION	J	Particulars of persons who were members in the AOP on 31 st day of March, 2019 (to be filled by venture capital fund/investment fund)						
	S.No	Name and Address		Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)		Status
	(1)	(2)		(3)	(4)	(5)		(6)

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							
2013-14							
2014-15							
2015-16							
2016-17							
2017-18							
2018-19							
Total							

Schedule J Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via)/10(21)]

DETAILS OF INVESTMENT OF FUNDS	A	i	Balance in the corpus fund as on the last day of the previous year				Rs. _____		
		ii	Balance in the non-corpus fund as on the last day of the previous year				Rs. _____		
	B Details of investment/deposits made under section 11(5)								
	Sl. No.	Mode of investment as per section 11(5)		Date of investment	Date of maturity	Amount of investment	Maturity amount		
	(1)	(2)		(3)	(4)	(5)	(6)		
	i	Investment in Government Saving Scheme							
	ii	Post Office Saving Bank							
	iii	Deposit in Schedule Bank or co-operative societies as per section 11(5)(iii)							
	iv	Investment in UTI							
	v	Any Other							
	vi	TOTAL							
	C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest								
	Sl. No.	Name and address of the concern	Where the concern is a company (tick as applicable <input checked="" type="checkbox"/>)	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable <input checked="" type="checkbox"/>)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
	i		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	
ii		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No		

iii		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
iv		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
v		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No
	TOTAL						
D	Other investments as on the last day of the previous year						
Sl. No.	Name and address of the concern	Whether the concern is a company (tick as applicable <input checked="" type="checkbox"/>)	Class of shares held	Number of shares held	Nominal value of investment		
(1)	(2)	(3)	(4)	(5)	(6)		
i		<input type="checkbox"/> Yes <input type="checkbox"/> No					
ii		<input type="checkbox"/> Yes <input type="checkbox"/> No					
iii		<input type="checkbox"/> Yes <input type="checkbox"/> No					
iv		<input type="checkbox"/> Yes <input type="checkbox"/> No					
v	TOTAL						
E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided						
Sl. No.	Name and address of the donor	Value of contribution/donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)		
(1)	(2)	(3)	(4)	(5)	(6)		
i							
ii							
iii							
iv	TOTAL						

Schedule K Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)

A	Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive		
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
B	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)		
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)		
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)

D	Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives		
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)

Schedule LA Political Party

POLITICAL PARTY	1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	2	a Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
		b If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	3	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
		If yes, furnish the following information:-	
	a	Date of furnishing of the audit report (DD/MM/YYYY)	____/____/____
	b	Name of the auditor signing the audit report	
	c	Membership No. of the auditor	
	d	Name of the auditor (proprietorship/ firm)	
	e	Proprietorship/firm registration No.	
	f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	
	g	Date of audit report	
	4	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	5	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted?(tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	6	If yes, then date of submission of the report (DD/MM/YYYY)	____/____/____

Schedule ET Electoral Trust

ELECTORAL TRUST	1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	4	Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
		If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	____/____/____
	5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?(tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	6	Details of voluntary contributions received and amounts distributed during the year	
	i	Opening balance as on 1 st April	i
	ii	Voluntary contribution received during the year	ii
	iii	Total (i + ii)	iii
	iv	Amount distributed to Political parties	iv
	v	Amount spent on administrative and management functions of the Trust	v
	vi	Total (iv + v)	vi
	vii	Total amount eligible for exemption under section 13B	vii

	viii	Closing balance as on 31 st March (iii – vi)	viii	
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Schedule VC Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)

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

Schedule AI 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)/(v)/(vi)/(via)]

AGGREGATE OF INCOME	1	Receipts from main objects		1	
	2	Receipts from incidental objects		2	
	3	Rent		3	
	4	Commission		4	
	5	Dividend income		5	
	6	Interest income		6	
	7	Agriculture income		7	
	8	Net consideration on transfer of capital asset		8	
	9	Any other income (specify nature and amount)			
		Nature	Amount		
	a	a			
	b	b			
	c	c			
	d	d			
	e	Total (9a+ 9b+ 9c +9d)	e	9e	
	10	Total		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),(via)]

			Amount
A	Establishment and Administrative expenses		
1	Rents	1	
2	Repairs and maintenance	2	
3	Compensation to employees	3	

	4	Insurance			4	
	5	Workmen and staff welfare expenses			5	
	6	Entertainment and Hospitality			6	
	7	Advertisement			7	
	8	Professional / Consultancy fees / Fee for technical services			8	
	9	Conveyance and Traveling expenses other than on foreign travel			9	
	10	Remuneration to Trustee			10	
	11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			11	
	12	Interest			12	
	13	Audit fee			13	
	14	Depreciation and amortization cost of which is not already claimed as application in same or any other previous year			14	
	15	Other expenses (Specify nature and amount)				
			Nature		Amount	
		a		a		
	b		b			
	c		c			
	d		d			
	e	Total (15a+ 15b+ 15c+ 15d)	e		15	
16	Total (A1 to A15)			A16		
B	Expenditure on objects of the trust/institution					
	1	Donation			1	
		i	Corpus	1i		
		ii	Other than Corpus	1ii		
	2	Religious			2	
	3	Relief of poor			3	
	4	Educational			4	
	5	Yoga			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		
C	Disallowable expenditure (C1 + C2 + C3)				C	
	1	Bad debts			1	
	2	Provisions			2	
	3	Any other disallowable expenditure			3	
D	Total Revenue expenditure incurred during the year (A16 + B10 + C)				D	
E	Source of fund to meet revenue expenditure				E	
	1	Income derived from the property/income earned during previous year			1	
	2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)			2	
	3	Income of earlier years upto 15% accumulated or set apart			3	
	4	Borrowed Fund			4	
	5	Any other (Please specify)			5	

Schedule EC		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	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)		1
2	Acquisition of capital asset (not claimed earlier as application of income and for which exemption u/s 11(1A) has not been claimed)		2
3	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)		3
4	Other capital expenses		
	i	4i	
	ii	4ii	
	iii	4iii	
	iv	Total expenses (4i + 4ii + 4iii)	
5	Total 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)	2
	3	Income of earlier years upto 15% accumulated or set apart	3
	4	Borrowed Fund	4
	5	Any other (Please specify)	5

Schedule IE- 1		Income & Expenditure statement (Applicable for assessee 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

Schedule IE- 2		Income & Expenditure statement (Applicable for assessee claiming exemption under sections 10(23A), 10(24)	
A	1	Total receipts including any voluntary contribution	1
	2	Application of income towards object of the institution	2
	3	Accumulation of income	3
B	1	Do you have any income which is taxable? If Yes Please provide details of taxable income (Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No	
	a	Income from House Property (Please fill Schedule HP)	1a
	b	Income from Business or Profession (Please fill Schedule BP)	1b
	c	Income from Capital gains (Please fill Schedule CG)	1c
	d	Income from other Sources (Please fill Schedule OS)	1d

Schedule IE- 3		Income & Expenditure statement (applicable for assessee claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiiic) (please fill up separate schedule for each institution):	
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		

Schedule IE- 4		Income & Expenditure statement (applicable for assessee claiming exemption under sections 10(23C)(iiid) or 10(23C)(iiie) (please fill up separate schedule for each institution):	
1	Objective of the institution (drop down to be provided - Educational / Medical)		
2	Addresses where activity is carrying out		
3	Gross Annual receipts		
4	Amount applied for objective		
5	Balance accumulated		

Schedule HP		Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of property)					
HOUSE PROPERTY	1	Address of property 1		Town/ City	State	PIN Code/ Zip Code	
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) Your percentage of share in the property <input type="text"/>						
	Name of Co-owner(s)		PAN of Co-owner(s) (optional)		Percentage Share in Property		
	I						
	II						
	/Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out) I <input type="text"/> II <input type="text"/>		PAN of Tenant(s) (if available) PAN/TAN of Tenant(s) (if TDS credit is claimed)		
	a	Gross rent received or receivable or letable value				1a	
	b	The amount of rent which cannot be realized		1b			
	c	Tax paid to local authorities		1c			
	d	Total (1b + 1c)		1d			
	e	Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)				1e	
	f	30% of 1e		1f			
	g	Interest payable on borrowed capital		1g			
	h	Total (1f + 1g)				1h	
	i	Arrears/Unrealised rent received during the year less 30%				1i	
	j	Income from house property 1 (1f – 1i + 1j)				1j	
	2	Address of property 2		Town/ City	State	PIN Code/ Zip Code	
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) Your percentage of share in the property. <input type="text"/>						
	Name of Co-owner(s)		PAN of Co-owner(s) (optional)		Percentage Share in Property		
	I						
	II						
	/Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out) I <input type="text"/> II <input type="text"/>		PAN of Tenant(s) (Please see note) PAN/TAN of Tenant(s) (Please see note)		
	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)				2a	
	b	The amount of rent which cannot be realized		2b			
	c	Tax paid to local authorities		2c			
d	Total (2b + 2c)		2d				
e	Annual value (2a – 2d)				2e		
f	30% of 2f		2f				
g	Interest payable on borrowed capital		2g				
h	Total (2f + 2g)				2h		
i	Arrears/Unrealised rent received during the year less 30%				2i		
j	Income from house property 2 (2e – 2h + 2j)				2j		
3	Pass through income if any *				3		
4	Income under the head "Income from house property" (1j + 2j + 3) (if negative take the figure to 2i of schedule CYLA)				4		
NOTE		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.					

Schedule CG Capital Gains

CAPITAL GAINS	A Short-term capital gain				
	1 From assets (shares/units) where section 111A is applicable (STT paid)				
	a	Full value of consideration	1a		
	b	Deductions under section 48			
	i	Cost of acquisition	bi		
	ii	Cost of Improvement	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (i + ii + iii)	biv		
	c	Balance (1a – biv)	1c		
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d		
	e	Short-term capital gain (1c + 1d)		A1e	
	2 From assets where section 111A is not applicable				
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details			
		a Full value of consideration received/receivable in respect of unquoted shares	ia		
		b Fair market value of unquoted shares determined in the prescribed manner	ib		
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
		ii Full value of consideration in respect of assets other than unquoted shares	aii		
		iii Total (ic + ii)	aiii		
	b	Deductions under section 48			
		i Cost of acquisition	bi		
	ii Cost of Improvement	bii			
	iii Expenditure on transfer	biii			
	iv Total (i + ii + iii)	biv			
c	Balance (2aiii – biv)	2c			
d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d			
e	Short-term capital gain (2c + 2d)		2e		
3 Deemed short term capital gain on depreciable assets				A3	
4 Exemption other than u/s 11(1A), if any (pls. specify section)				A4	
5 Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A5a + A5b + A5c)				A5	
a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%	A5a			
b	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates	A5b			
6 Total short term capital gain (A1e + 2e + A3 - A4 + A5)				A6	
B Long term capital gain					
1 From asset where proviso under section 112(1) is not applicable					
a	i In case assets sold include shares of a company other than quoted shares, enter the following details	1b			
	a Full value of consideration received/receivable in respect of unquoted shares	ia			
	b Fair market value of unquoted shares determined in the prescribed manner	ib			
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
	ii Full value of consideration in respect of assets other than unquoted shares	aii			
	iii Total (ic + ii)	aiii			
b	Deductions under section 48				
	i Cost of acquisition after indexation	bi			

		ii	Cost of improvement after indexation	bii		
		iii	Expenditure on transfer	biii		
		iv	Total (bi + bii +biii)	biv		
		c	Balance (1aiii – biv)	1c		
	d	Long-term capital gains where proviso under section 112(1) is not applicable				B1d
	2	From asset where proviso under section 112(1)/112A is applicable (without indexation)				
	a	Full value of consideration		2a		
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi		
		ii	Cost of improvement without indexation	bii		
iii		Expenditure on transfer	biii			
iv		Total (bi + bii +biii)	biv			
c		Balance (2a – biv)	2c			
d		Exemption other than u/s 11(1A), if any (pls. specify section)			2d	
e		Exemption u/s 112A			2e	
f		Balance after exemption (2c-2d-2e)			2f	
g	Long-term capital gains where proviso under section 112(1)/112A is applicable – 2f)			2g		
3	Pass Through Income in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B3a + B3b)				B3	
	a	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		B3a		
	b	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		B3b		
4	Total long term capital gain (B1e + B2g + B3)				B4	
C	Income chargeable under the head “CAPITAL GAINS” (A6 + B4) (enter B4 as nil, if loss)				C	

Schedule OS Income from other sources

OTHER SOURCES	1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1	
		a	Dividends, Gross	1a			
		b	Interest, Gross	1b			
		i	From Savings Bank	bi			
		ii	From Deposits (Bank/ Post Office/ Co-operative) Society)	bii			
		iii	From Income-tax Refund	biii			
		iv	In the nature of Pass through income	biv			
		v	Others	bv			
		c	Rental income from machinery, plants, buildings, etc., Gross	1c			
		d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d			
		i	Aggregate value of sum of money received without consideration	di			
		ii	In case immovable property is received without consideration, stamp duty value of property	dii			
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii			
		iv	In case any other property is received without consideration, fair market value of property	div			
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv			
	e	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)				2	
		a	Income from 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			
		ii	Unexplained investments u/s 69	bii			
		iii	Unexplained money etc. u/s 69A	biii			
		iv	Undisclosed investments etc. u/s 69B	biv			

	v	Unexplained expenditure etc. u/s 69C				bv	
	vi	Amount borrowed or repaid on hundi u/s 69D				bvi	
c	Accumulated balance of recognised provident fund taxable u/s 111					2c	
	S.No.	Assessment Year	Income benefit	Tax benefit			
	(i)	(ii)	(iii)	(iv)			
d	Any other income chargeable at special rate (total of di to dxix)					2d	
	i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)		di			
	ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)		dii			
	iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)		diii			
	iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)		div			
	v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)		dv			
	vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)		dvi			
	vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)		dvii			
	viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)		dviii			
	ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC		dix			
	x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA		dx			
	xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)		dxii			
	xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)		dxiii			
	xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA		dxiii			
	xiv	Anonymous Donations in certain cases chargeable u/s 115BBC		dxiv			
	xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBD		dxv			
	xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF		dxvi			
	xvii	Income by way of transfer of carbon credits - chargeable u/s 115BBG		dxvii			
	xviii	Investment Income of a Non-Resident Indian - chargeable u/s 115E		dxviii			
	xix	Any other income (Please specify)		dxix			
e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)					2e	
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)					2f	

Sl. No.	Amount of income	Item No.2a to 2e in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
I									
II									
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)								
	a	Expenses / Deductions				3a			
	b	Depreciation				3b			
	c	Total				3c			
4	Amounts not deductible u/s 58								
5	Profits chargeable to tax u/s 59								
6	Net income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA)								
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)								
8	Income from the activity of owning and maintaining race horses								
	a	Receipts				8a			
	b	Deductions under section 57 in relation to (3) receipts at 8a only				8b			
	c	Amounts not deductible u/s 58				8c			
	d	Profits chargeable to tax u/s 59				8d			
	e	Balance (8a - 8b + 8c + 8d)					8e		
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)								
10	Information about accrual/receipt of income from Other Sources								
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3		
			(i)	(ii)	(iii)	(iv)	(v)		
	1	Dividend Income u/s 115BBDA							
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)							

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

Schedule OA General

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

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A		From business or profession other than speculative business and specified business [including business income as referred to in section 11(4A)]		
	1	Profit before tax as per profit and loss account			1
	2	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2		
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	3		
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4		
	5	Income credited to Profit and Loss account (included in 1) which is exempt			
		a	share of income from firm(s)	5a	
		b	Share of income from AOP/ BOI	5b	
		c	Any other exempt income	5c	
		d	Total exempt income	5d	
	6	Balance (1– 2 – 3 – 4– 5d)			6
	7	Expenses debited to profit and loss account considered under other heads of income	7		
	8	Expenses debited to profit and loss account which relate to exempt income	8		
	9	Total (7 + 8)			9
	10	Adjusted profit or loss (6+9)			10
	11	Deemed income under section 33AB/33ABA/35ABB	11		
	12	Any other item or items of addition under section 28 to 44DA	12		
	13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13		
	14	Total (10 +11+12+13)			14
	15	Deduction allowable under section 32(1)(iii)	15		
	16	Any other amount allowable as deduction			16
	17	Total (15 +16)			17
	18	Income (14 – 17)			18
	19	Profits and gains of business or profession deemed to be under -			
		i	Section 44AD	19i	
		ii	Section 44ADA	19ii	
		iii	Section 44AE	19iii	
		iv	Total (19i to 19iii)	19iv	
	20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)			20
	21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)			A21
B		Computation of income from speculative business			
24	Net profit or loss from speculative business as per profit or loss account			24	
25	Additions in accordance with section 28 to 44DA			25	
26	Deductions in accordance with section 28 to 44DA			26	
27	Profit or loss from speculative business (24+25-26) (enter nil if loss)			B27	
C		Computation of income from specified business under section 35AD		C	
28	Net profit or loss from specified business as per profit or loss account			28	
29	Additions in accordance with section 28 to 44DA			29	
30	Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)			30	

	31	Profit or loss from specified business (28+29-30)	31	
	32	Deductions in accordance with section 35AD(1)	32	
	33	Profit or loss from specified business (31-32) (enter nil if loss)	33	
	34	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	
E		Computation of income chargeable to tax under section 11(4)		
	35	Income as shown in the accounts of business under taking [refer section 11(4)]	E35	
	36	Income chargeable to tax under section 11(4) [D34-E35]	E36	

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

CURRENT YEAR LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
				Total loss (4 of Schedule – HP)	Total loss (A21 of Schedule-BP)	Total loss (6+2 of Schedule-OS)	
			1	2	3	4	5=1-2-3-4
		Loss to be adjusted ->					
	i	House property					
	ii	Business (excluding speculation income and income from specified business)					
	iii	Speculation income					
	iv	Specified business income					
	v	Short-term capital gain					
	vi	Long term capital gain					
	vii	Other sources (excluding profit from owning race horses and winnings from lottery)					
	viii	Profit from owning and maintaining race horses					
	ix	Total loss set-off					
	x	Loss remaining after set-off					

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

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

				iv	Income claimed to be exempt			
					a	u/s 10(23FBB)		
					b	u/s		
					c	u/s		

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

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

SPECIAL RATE	SI No	Section	☑	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15		
	2	112 proviso (LTCG on listed securities/ units without	<input type="checkbox"/>	10		
	3	112 (LTCG on others)	<input type="checkbox"/>	20		
	4	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)	<input type="checkbox"/>	10		
	5	115B (Profits and gains of life insurance business)	<input type="checkbox"/>	12.50		
	6	115BB (Winnings from lotteries, puzzles, races, games	<input type="checkbox"/>	30		
	7	115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh)	<input type="checkbox"/>	10		
	8	115BBE (Income under section 68, 69, 69A, 69B, 69C or	<input type="checkbox"/>	60		
	9	115BBF (Tax on income from patent)	<input type="checkbox"/>	10		
	10	115BBG (Tax on income from transfer of carbon credits)	<input type="checkbox"/>	10		
	11	Any other income chargeable at special rate (Drop down to be provided)	<input type="checkbox"/>		(part of 2d of schedule OS)	
	12	Income from other sources chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2f of schedule OS)	
	13	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15 %	<input type="checkbox"/>	15		
	14	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10 %	<input type="checkbox"/>	10		
	15	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20 %	<input type="checkbox"/>	20		
	16	Pass through income in the nature of income from other source chargeable at special rates	<input type="checkbox"/>		(2e of schedule OS)	
				Total		

Schedule 115TD Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution				1	
2	Less: Total liability of trust/institution				2	
3	Net value of assets (1 – 2)				3	
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i			
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said period	4ii			
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii			
	(iv)	Total (4i + 4ii + 4iii)			4iv	
5	Liability in respect of assets at 4 above				5	
6	Accreted income as per section 115TD [3 – (4 – 5)]				6	
7	Additional income-tax payable u/s 115TD at maximum marginal rate				7	
8	Interest payable u/s 115TE				8	
9	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 DD/MM/YYYY	Date 2 DD/MM/YYYY	Date 3 DD/MM/YYYY
14	Name of Bank and Branch			
15	BSR Code			
16	Serial number of challan			
17	Amount deposited			

Schedule FSI Details of Income from outside India and tax relief

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

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

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

TAX RELIEF FOR TAX PAID OUTSIDE INDIA

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

NOTE

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

[illegible][illegible]

Sl No	Country Name and code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)										
(ii)										
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period										
Sl No	Country Name and code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)										
(ii)										

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.										
Sl No	Name of the Institution in which the account is held	Address of the Institution	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
								Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)										
(ii)										

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor										
Sl No	Country Name and code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession							
Sl No	Country Name and code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
						Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(i)								
(ii)								

NOTE

Please refer to instructions for filling out this schedule.

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

Name of the shareholder	Residential status in India	Type of share	PAN	Date of acquisition	Number of shares held	Face value per share	Issue Price per share	Amount received

Details of equity share application money pending allotment at the end of the previous year

Name of the applicant	Residential status in India	Type of share	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price

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 the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder

Part-B**Part B – TI STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH, 2019**

If registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via), fill out items 1 to 7 (as applicable)											
1	Voluntary Contributions other than Corpus fund [(Aii + Bii) of Schedule VC]									1	
2	Voluntary contribution forming part of corpus [(Ai + Bi) of schedule VC]									2	
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (10 of Schedule AI)									3	
4	Application of income for charitable or religious purposes or for the stated objects of the trust/institution:-										
	i	Amount applied during the previous year- Revenue Account [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e. not from the income of prev. year] [(A16 + B10- E2-E3-E4-E5) from Schedule ER]							4i		
	ii	Amount applied during the previous year- Capital Account [Excluding application from Borrowed Funds, deemed application, previous year accumulation upto 15% etc., i.e. not from income of the prev. year] [(5 –A2-A3-A4-A5) of Schedule EC]							4ii		
	iii	Amount applied during the previous year- Revenue/ Capital Account (Repayment of Loan)							4iii		
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1)							4iv		
	a	If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer					4iva				
	b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)					4ivb				
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (2 + 3) above]							4v		
	vi	Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)							4vi		
	vii	Amount eligible for exemption under section 11(1)(c)							4vii		
	a	Approval number given by the Board					4viii				
b	Date of approval by board					4viib					
viii	Total [4i + 4ii + 4iii + 4v + 4vi + 4vii] (excluding the item 4iv - Utilisation of deemed income of an earlier year)							4viii			
5	Additions										
i	Corpus donation to other trust or institution chargeable as per Explanation 2 to section 11(1) [item No. B1(i) of Schedule ER]									5i	
ii	Income chargeable under section 11(1B)									5ii	

	iii	Income chargeable under section 11(3)				5iii	
	iv	Income in respect of which exemption under section 11 is not available					
		a	Being anonymous donation (Diii of schedule VC)	5iva			
		b	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)	5ivb			
	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	Income chargeable u/s 11(4) [as per item No. E36 of Schedule BP]				6		
7	Total (2+3-4viii+5viii+6)				7		
8	Amount eligible for exemption under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)				8		
9	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)				9		
10	Amount eligible for exemption under any other clause of section 10 (other than those at 8 and 9)				10		
11	Income chargeable under section 11(3) read with section 10(21)				11		
12a	Income claimed/ exempt under section 13A in case of a Political Party				12a		
12b	Income claimed/ exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)				12b		
13	Income 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	Gross income [7+11+13v-8-9-10-12a-12b]				14		
15	Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)				15		
16	Gross Total Income (14-15)				16		
17	Income chargeable to tax at special rate under section 111A, 112 etc. included in 16				17		
18	Deduction u/s 10AA				18		
19	Total Income [16-18]				19		
20	Income which is included in 19 and chargeable to tax at special rates (total of col. (i) of schedule SI)				20		
21	Net Agricultural income for rate purpose				21		
22	Aggregate Income (19-20+21) [applicable if (19-20) exceeds maximum amount not chargeable to tax]				22		
23	Anonymous donations, included in 22, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)				23		
24	Income 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)				
2	Surcharge					
	i	25% of 8(ii) of Schedule SI	2i			
	ii	On [1f – (8(ii) of Schedule SI)]	2ii			
	iii	Total (i + ii)		2iii		
3	Health and Education cess @ 4% on (1f+ 2iii)				3	

4	Gross tax liability (1f+ 2iii + 3)				4		
5	Tax relief						
a	Section 90/90A (2 of Schedule TR)		5a				
b	Section 91 (3 of Schedule TR)		5b				
c	Total (5a + 5b)		5c				
6	Net tax liability (4 – 5c)				6		
7	Interest and fee payable						
a	Interest for default in furnishing the return (section 234A)		7a				
b	Interest for default in payment of advance tax (section 234B)		7b				
c	Interest for deferment of advance tax (section 234C)		7c				
d	Fee for default in furnishing return of income (section 234F)		7d				
e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)		7e				
8	Aggregate liability) (6 + 7e)				8		
TAXES PAID	9	Taxes Paid					
	a	Advance Tax (from column 5 of 14A)		9a			
	b	TDS (total of column 9 of 14B)		9b			
	c	TCS (total of column 7 of 14C)		9c			
	d	Self-Assessment Tax (from column 5 of 14A)		9d			
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)		9e			
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)				10		
11	Refund (If 9e is greater than 8) (refund, if any, will be directly credited into the bank account)				11		
BANK ACCOUNT	12	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)					
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (SWIFT Code in case of foreign Bank Account)	Name of the Bank	Account Number ((IBAN in case of foreign Bank Accounts)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)	
	i						
	ii						
13	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>					<input type="checkbox"/> Yes <input type="checkbox"/> No	

14	TAX PAYMENTS																				
A	Details of payments of Advance Tax and Self-Assessment Tax																				
ADVANCE/SELF ASSESSMENT TAX	Sl No	BSR Code				Date of Deposit (DD/MM/YYYY)				Serial Number of Challan				Amount (Rs)							
	(1)	(2)				(3)				(4)				(5)							
	i																				
	ii																				
	iii																				
	iv																				
	NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a & 9d of Part B-TTI																				

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]												
Sl. No.	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)		Corresponding Income offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
							Income TDS		Income TDS PAN			
i												
ii												

NOTE ► Please enter total of column 9 in 10b of Part B- TTI

C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]								
TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which TCS collected	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i								
ii								

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

VERIFICATION

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

I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction).

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

Place

Date

Sign here ➔

ITR- V	ACKNOWLEDGEMENT	AY 2019-20
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(A1) First name				(A2) Middle name				(A3) Last name				(A4) Permanent Account Number							
(A5) Date of Birth(DD/MM/YYYY)								(A6) Flat/Door/Building								(A7) Name of Premises/ Building/ Village			
D	D	M	M	Y	Y	Y	Y												

(A8) Road/ Street		(A9) Area/ locality	(A10) Town/ City/ District	
(A11) State	Country		(A12) Pin code	
(A13) Fill only one: Filed- <input type="checkbox"/> On or before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return-139(5) OR In response to notice under section <input type="checkbox"/> 139(9)-Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C OR <input type="checkbox"/> Under Sec. 119(2)(b)				

Received with thanks from _____ a return of income in ITR No. 1(SAHAJ)→O 2→O 3→O 4(SUGAM)→O 5→O 7→O for assessment year 2019-20, having the following particulars

COMPUTATION OF INCOME AND TAX RETURN Whole – Rupee (₹) only.			
B1	Gross Total Income		B1 ()
B2	Deductions under Chapter-VI-A		B2
B3	Total Income		B3 ()
B4	Current loss, if any		B4 ()
B5	Net Tax Payable		B5
B6	Interest and fee Payable		B6
B7	Total Tax, Interest and fee Payable		B7
B8	Total Advance Tax Paid		B8
B9	Total Self-Assessment Tax Paid		B9
B10	Total TDS deducted		B10
B11	Total TCS collected		B11
B12	Total Prepaid Taxes (B8 + B9 + B10+ B11)		B12
B13	Tax Payable (B7-B12, If B7>B12)		B13
B14	Refund (B12-B7, If B12>B7)		B14
B15	Exempt Income	Agriculture <input type="text"/> Others <input type="text"/>	B15

STAMP RECEIPT
NO. HERE

SIGN HERE

**SEAL, DATE AND SIGNATURE 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.