MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 30th March, 2022

G.S.R 231(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 Income-tax Rules, 1962, namely:-

- 1. **Short title and commencement.**—(1) These rules may be called the Income-tax (fourth Amendment) Rules, 2022.
 - (2) They shall come into force with effect from the 1st day of April, 2022.
- 2. In the Income-tax Rules, 1962 (hereinafter referred to as the principal rules), in rule 12,—
 - (a) in sub-rule (1), in the opening portion, for the figure "2021", the figure "2022" shall be substituted;
 - (b) in sub-rule (5), for the figure "2020", the figure "2021" shall be substituted.
- 3. In the principal rules, in Appendix-II, for Forms SAHAJ ITR-1, ITR-2, ITR-3, SUGAM ITR-4, ITR-5, ITR-6, ITR-V and ITR- Ack, the following Forms shall, respectively, be substituted, namely:—

돌 ITR-1 은 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 or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP]

(Refer instructions for eligibility)

| | Assessment Year | | | | | | | | | | | | | | |
|---|-----------------|---|---|--|---|---|--|--|--|--|--|--|--|--|--|
| 2 | 0 | 2 | 2 | | 2 | 3 | | | | | | | | | |

| PART A G | ENERAL INF | ORMATION | | | | | | | | | |
|---|--|--|----------------------------|---|--|--|--|--|--|--|--|
| | | (A2) First | (A4) Date of | (A5) Aadhaar Numbe | er (12 digits)/Aadhaar Enrolment Id (28 | | | | | | |
| | | Name | Birth | digits) (If eligible for Aadha | ar No.) | | | | | | |
| (A 1)P AN | | (A2a) Middle Name (A3) Last name | DDNNYYY | | | | | | | | |
| (A6) | | (A7) Email Ad | ldress: (A8) Flat/Door/Blo | | | | | | | | |
| Mobile No. | | | | (A10) Road/Street/Post Office Area/Locality | | | | | | | |
| | | | (A (A | (A12) State (A13) Country | | | | | | | |
| (A15) Filed u | ı/s (Tick) | □ 139(1)-On or l | before due date, C | (A16) Nature of employment- | | | | | | | |
| [Please see ins | truction] | □ 139(5)-Revised | l, □ 119(2)(b)- A | fter Condonation of | ☐ Central Govt. ☐ State Govt. ☐ | | | | | | |
| | | delay. | | | Public Sector Undertaking □ | | | | | | |
| (A17) Or File | ed in response | □ 139(9), □ 142 | (1), 🗆 148, | | Pensioners-CG Pensioners-SG | | | | | | |
| to notice u/s | | | | | ☐ Pensioners-PSU ☐ Pensioners- | | | | | | |
| | | | | | Others Others Not Applicable | | | | | | |
| | | | | | (e.g. Family Pension etc.) | | | | | | |
| (A18) If revis | sed/defective, th | en enter Receipt N | No. and Date of fil | ing original | | | | | | | |
| return (DD/M | IM/YYYY) | | | | <u> </u> | | | | | | |
| (A19) If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique | | | | | | | | | | | |
| Number/Doc | Number/Document Identification Number (DIN) & Date of such Notice or Order | | | | | | | | | | |
| (A20) Are you opting for new tax regime u/s 115BAC? ☐ Yes ☐ No | | | | | | | | | | | |

| (A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) □ Yes □ No | | | | | | | | | | | | |
|---|--|----------------------|--|--|--|--|--|--|--|--|--|--|
| If yes, please furnish following information: | | | | | | | | | | | | |
| [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of | | | | | | | | | | | | |
| income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1) | | | | | | | | | | | | |
| (i) | Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in | | | | | | | | | | | |
| | one or more current account during the previous year? (Yes/No) Amount (Rs) (If Yes) | | | | | | | | | | | |
| (ii) | Have you incurred expenditure of an amount or aggregate of amount exceeding | | | | | | | | | | | |
| | Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? | Amount (Da) (If Van) | | | | | | | | | | |
| | (Yes/ No) | Amount (Rs) (If Yes) | | | | | | | | | | |
| (iii) | Have you incurred expenditure of amount or aggregate of amount exceeding Rs. | | | | | | | | | | | |
| | 1 lakh on consumption of electricity during the previous year? (Yes/No) Amount (Rs) (If Yes) | | | | | | | | | | | |
| (iv) Are you required to file a return as per other conditions prescribed under clause (iv) of | | | | | | | | | | | | |
| | seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop- | | | | | | | | | | | |
| down menu) | | | | | | | | | | | | |

| | PART B GROSS TOTAL INCOME | | | | | | | | | | | | |
|------------------|---------------------------|---|----------|--------------------------|-------|----------------------------------|--|--|--|--|--|--|--|
| | | e - Rupee(🕇) only | | | | | | | | | | | |
| B1 | i | Gross Salary (ia + ib + ic + id + ie) | | | 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 | | | | | | | | | | |
| | | Income from retirement benefit account maintained in | | | | | | | | | | | |
| - | | d a notified country u/s 89A (Please choose from drop | | | | | | | | | | | |
| O | | down menu) | | | | | | | | | | | |
| S | | Income from retirement benefit account maintained in | | | | | | | | | | | |
| PE | | a country other than notified country u/s 89A | ie | | | | | | | | | | |
| SALARY / PENSION | ii | Less allowances to the extent exempt u/s 10 ((Please choose | | drop down menu) <i>)</i> | ii | | | | | | | | |
| 8 | | (Ensure that it is included in salary income u/s 17(1)/17(2)/17 | (3)) | | | | | | | | | | |
| TA | | Less: Income claimed for relief from taxation u/s 89A | | | iia | | | | | | | | |
| SA | | Net Salary (i – ii - iia) | | | iii | | | | | | | | |
| | iv | Deductions u/s 16 (iva + ivb + ivc) | | T | iv | | | | | | | | |
| | | aStandard deduction u/s 16(ia) | iva | | | | | | | | | | |
| | | bEntertainment allowance u/s 16(ii) | ivb | | | | | | | | | | |
| | | c Professional tax u/s 16(iii) | ivc | | | | | | | | | | |
| | | Income chargeable under the head 'Salaries' (iii – iv) | B1 | | | | | | | | | | |
| | | ck applicable option | | Let Out | | l | | | | | | | |
| | | Gross rent received/ receivable/ lettable value during the | | | i | | | | | | | | |
| HOUSE PROPERTY | | Tax paid to local authorities | ii | | | l | | | | | | | |
| RT | | Annual Value (i – ii) | | | iii | | | | | | | | |
| PE | | 30% of Annual Value | iv | | | | | | | | | | |
| RO | | Interest payable on borrowed capital | V | | | | | | | | | | |
| ₹ P | | Arrears/Unrealised rent received during the year less | vi | | | | | | | | | | |
| NSI | | 30% | • |) i dei | | T | | | | | | | |
| 10 | | Income chargeable under the head 'House Property' (iii – the figure in negative) | - IV – Y | v) + V1 (11 loss, put | | | | | | | | | |
| _ | | Note: - Maximum loss from House Property that can be set-off is | INR 2 | 2. 00.000. To avail the | B2 | | | | | | | | |
| | | benefit of carry forward and set of loss, please use ITR -2 | 1-1 | ., 00,000 10 11 11 111 | | | | | | | | | |
| | Inc | ome from Other Sources (drop down like interest from savin | ıg acc | ount, deposit etc. to | | | | | | | | | |
| D3 | be p | provided specifying nature of income and in case of dividend | incom | e and Income from | В3 | | | | | | | | |
| | reti | rement benefit account maintained in a notified country u/s 85 | ВЗ | | | | | | | | | | |
| | | rterly breakup for allowing applicable relief from section 234 | | | | | | | | | | | |
| | | ss: Deduction u/s 57(iia) (in case of family pension only) | | | | | | | | | | | |
| | Les | ss: Income claimed for relief from taxation u/s 89A | | | | | | | | | | | |
| B 4 | Gre | oss Total Income (B1+B2+B3) (If loss, put the figure in negative |) | _ | B4 | | | | | | | | |
| | Not | e: To avail the benefit of carry forward and set of loss, please use | ITR - | 2 | | | | | | | | | |
| 12 | VK. | T C = DEDUCTIONS AND TAXABLE TOTAL INC | | H. (Refer instructions | for D | eduction limit as ner Income-tay | | | | | | | |

PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

| 80C | 80CCC | 80CCD(1) | 80CCD(1B) | 80CCD(2) | (Please choose from drop down menu) | (Please choose from drop down | | 80E | 80EE | | | |
|-------------------|----------|--|-----------|---|--|----------------------------------|-------|--|------|--|--|--|
| 80EEA | 80EEB | 80G (Please choose from drop down menu) | 80GG | 80GGA (Please choose from drop down menu) | 80GGC | 80TTA | 80ТТВ | 80U (Please choose from drop down menu)) | | | | |
| Total d | eduction | s | 1 | | C1 | Total Income (B4-C1) | C2 | | | | | |
| Exempos purpos | | ne: For repo | orting | | (Please choose from drop down menu) | | | | | | | |

| PART D – COMPUTATION OF TAX PAYABLE | | | | | | | | | | | | |
|-------------------------------------|----------------------------|--|------------------|-------------------|----------|------------|--------------------|-----------------|--|--|--|--|
| PAR | T D - COMPUTATION | OF TAX PAYAI | BLE | | | | | | | | | |
| D1 | Tax payable on | D2 | Rebate u/s 87 | A | D3 | Tax aft | er Rebate | | | | | |
| | total income | | | | | | | | | | | |
| D4 | | D5 | Total Tax and | | D/ | D-1:-6 | /- 00 (DI | | | | | |
| D4 | Health and | סע | Total Tax and | l | D6 | | /s 89 (Please | | | | | |
| | education Cess @ | | Cess | | | ensure | to submit Form | | | | | |
| | 4% on D3 | | | | | 10E to (| claim this relief) | | | | | |
| D7 | Interest u/s 234A | D8 | Interest u/s | | D9 | Interest | u/s 234C | | | | | |
| | | | 234B | | | | | | | | | |
| D10 | Fee u/s 234F | D11 | Total Tax, Fe | e and Interest (l | D5+D7+ | D8+D9+D | 10 – D6) | | | | | |
| D12 | Total Taxes Paid | D13 | Amount | | D14 | Refund | | | | | | |
| | | | payable | | | (D12-D1) | 1) (if D12>D11) | | | | | |
| | | | | | | (| -, (| | | | | |
| | | | (D11-D12) (if | | | | | | | | | |
| | | | D11>D12) | | | | | | | | | |
| PAR | T E – OTHER INFORMA | ATION | | | | | | | | | | |
| Deta | ils of all Bank Accounts h | eld in India at a | ny time during t | he previous year | r (exclu | ding dorma | int accounts) | | | | | |
| Sl. | IFS Code of the Bank | Name of | the Bank | Accoun | t Numb | er | Select Account fo | r Refund Credit | | | | |
| T | | Traine of the Built Traine | | | | | | | | | | |

- 1. Minimum one account should be selected for refund credit.
- 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the accounts decided by CPC after processing the return.

| Sche | edule-l | IT De | tails o | f Adv | ance T | Γax a | nd Sel | f-Ass | sessi | ment | Tax | pay | ymei | ıts | | | | | | | | | | | | | | |
|--------|---|---------|---------|-------|--------|-------|---------------------------|------------------------------|---|------|-----|-----|------|--------------------------|---------|---|---------|--|--|-------------------------------|----------------|--|---|----|--|--|--|--|
| | | | B | SR Co | de | | | Date of Deposit (DD/MM/YYYY) | | | | | | Serial Number of Challan | | | | | | | Tax paid | | | | | | | |
| | | Col (1) | | | | | | | Col (2) | | | | | | Col (3) | | | | | Col (4) | | | | | | | | |
| R1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sche | 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/ Aadhaar No. of the Tenant | | | | | Dedu | of the ctor/ r/Tena | | Gross payment/ receipt which is subject to tax nt deduction /collection | | | | | | | Year of tax deduction/ collection | | | | Tax Deducted/ collected | | | TDS/TCS credit out of (5) claimed this Year | | | | | |
| Т | Col (2) Col (3) | | | | | | (3) | | | | | Col | (4) | | | | Col (5) | | | Col (| ol (6) Col (7) | | | ') | | | | |
| 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 ______ (Please choose from drop down menu) and I am also competent to make this return and verify it. I am holding permanent account number ______ (Please see instruction).

Date: Signature:

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

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 | 2 | 2 | - | 2 | 3 | | | | | | | | |

| 'art A-G | EN | GENE | ERAL | | | | | | | | | | | | | | | | | | |
|----------------------|--------------|--|-------------------------|------------------------------|------------------------------|---|---------------|----------|-----------------------|----------------|------------------|-------------------|--------------|---------------|----------|----------------|---------------------|--------------|--|--|--|
| | (A1) F | irst name | | (A2) Middl | e name | | (A3 | 3) Last | name | | (A4) l | PAN | | | 1 | | | | | | |
| ION | (A6) F | lat/Door/Block N | No. | | (A7) Nai Premises | | ling/ | Villago | | | | Status lividu: | | ck) ₹ | <u> </u> | | шт | | | | |
| PERSONAL INFORMATION | (A8) R | oad/Street/Post | Office | | (A14) Da | te of l | Birth/ | | | | □ III(| iividu | aı | | | | IUF | | | | |
| ³ OR | (A9) A | rea/locality | | | (DD/MM (A15) Aa | | | nber (1 | 2 digit | () / A | adhaa | r Enro | olm | ent I | d (2 | 28 dig | rit) (if | | | | |
| Ę | , , | · | | | | eligible for Aadhaar) | | | | | | | | | | | | | | | |
| MAL | (A10) | Γown/City/Distr | rict | | (A11) St | (A11) State | | | | | | (A1; | 3) P | IN c | ode | /ZIP | code | | | | |
| SO | | , | | | (A12) Co | | 7 | | | | | | ĺ | | | | | | | | |
| PEF | (A10 | 6) Residential/O | ffice Pho | | with STD | | | | | (1 | A17) N | Aobile | No | . 2 | 1 | | | | | | |
| | | | e/ Wiobite | 110. 1 | | 1 | | | | | | | | | 1 | | | | | | |
| | (A18) l | Email Address-1 | (self) | ' ' | | | _ | | nail Ac | | | | | | | | | | | | |
| | (A20) | (a1i) Filed u/s (| (Tick) [Pl | ease see ins | truction] | uction] □139(1)-On or before due date, □139(4)-After due date, □139(5) Revised Return, □92CD-Modified return, □119(2)(b)-After condonation of delay. | | | | | | | | | | | | | | | |
| | | (a1ii) Or Filed | in respo | nse to notic | e u/s | | | | 2(1), | | 8 | | | | | | | | | | |
| | (a2) | Are you opting for new tax regime u/s 115BAC? Yes No Are you filing return of income under Seventh proviso to section 139(1) but otherwise no | | | | | | | | | | | | | | | | | | | |
| | | Are you filing a | | | | n prov | iso to | sectio | n 139(| 1) bu | ıt othe | rwise | not | requ | uire | d to f | furnis | h | | | |
| | (b) | If yes, please fu of income unde | urnish fo er section | llowing info 1 139(1) but | ormation [N t filing retu | Note: T rn of i | To be ncom | filled o | only if a to fulfi | a pei lling | rson is one o | not re | equi e co | ired nditi | to fu | urnis men | h a re tionec | turn I in | | | |
| | | the seventh proviso to section 139(1)] Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or Amounts exceeding Rs. 2 Crore in one or Amounts exceeding Rs. 3 Crore in one or Amounts exceeding Rs. 4 Crore in or Amounts exceeding Rs. 4 Crore in or Amounts exce | | | | | | | | | | | | | | | Amount (Rs) (If Yes | | | | |
| | (bi) | more current account during the previous year? (Yes/No) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 | | | | | | | | | | | | | | | s) (II | r es) | | | |
| | (bii) | Have you incur lakhs for trave | | | | | | | | | | | - | Amo | oun | t (R | s) (If | Yes) | | | |
| | (biii) | Have you incur on consumption | | | | | | | | ceedi | ng Rs | . 1 lak | h | Amo | oun | t (R | s) (If | Yes) | | | |
| | <i>a</i> :) | Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the (Tick) o Yes o No | | | | | | | | | | | | | | | | | | | |
| | (biv) | drop-down me | | on 139(1) (1 | if yes, pleas | e selec | et the | releva | nt con | ditio | n tron | n the | | (Ticl | K) 0 | Yes | 0 No | | | | |
| \mathbf{S} | | If Revised/Defe | | , | | | | | | 1 1 | 1 | | 1 | 1 1 | | | | | | | |
| ATU | (c) | Receipt No. and (DD/MM/YYY | | f filing orig | inal return | | | | | | | | | | | / | / | | | | |
| FILING STATUS | (d) | If filed, in response to a notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such Notice/Order, or if filed | | | | | | | | | | | | | | Inique umbe | | / / | | | |
| ILI | (e) | u/s 92CD, enter | A. Resi | | Tricing Agre | ement | t ndia f | or 182 | dave or | · mor | e duri | na the | nrev | vione | 2 1/02 | ır [cec | ction 6 | (1)(a)] | | | |
| Ŧ | (c) | Status in | A. Kesi | uciit | ☐ You we | | | | | | | | | | | | | | | | |
| | | India (for | | | in India f | or 365 | days | s or m | ore wi | ithin | | | | | | | | | | | |
| | | individuals) (Tick applicable | | | [where Exp | | | | | | ndia : | fan tha | 611 | | . of | 1 | | | | | |
| | | option) | | | member o | | | | | | | | | | | | | | | | |
| | | | | | during the | | | | | | | | | | | | | | | | |
| | | | | | [Explanati | | | | | | CT 1 | | | | | | | , , | | | |
| | | | | | ☐ You are India durir | | | | | | | | gin a | ana n | iave | come | e on a | Visit to | | | |
| | | | | | a) 182 day | | | | | | | | 365 | day | /S 01 | r moi | e wit | hin the | | | |
| | | | | | preceding | | | | | | - | | | | | | | | | | |
| | | | | | b) 120 day preceding | | | _ | | | - | | | - | | | | | | | |
| | | | | | exceeds R | • | | | | | | | | | поп | 1 1010 | eigii s | ources, | | | |
| | | | B. Res | ident but | ☐ You ha | | | | | | | | | | eced | ing y | ears [| section | | | |
| | | | 1 | Ordinarily | 6(6)(a) | | | | | | | | | | | | | | | | |
| | | | Resider | ıt | ☐ You ha | ve been | n in Iı | ndia fo | r 729 d | ays c | or less | during | the | 7 pr | eced | ling y | ears [| section | | | |
| | | | | | 6(6)(a)] □ You are | a citi | izen c | f India | ı or ne | rson | of Inc | lian or | igin | ı. wh | 0.00 | omes | on a | visit to | | | |
| | | | | | India, hav | | | | | | | | | | | | | | | | |
| | | | | | Rs. 15 lak | | | | | | | lays or | mo | ore b | ut le | ess th | nan 18 | 2 days | | | |
| | | | 1 | | during the | previo | us ye | ar [sec | tion 6(6 | 5)(c)] | | | | | | | | | | | |

| | | | | | ou are a citi | | | | | | | |
|-----|------------|-----------------------|---------------------|-----------|------------------|---------------|-----------------|---------------------|----------------|---------|-----------|---------------|
| | | | | | gn sources, ex | | | | | | | |
| | | | | | y other coun | | | | | r resid | dence o | r any |
| | | | | other | criteria of sin | milar nature | [section 6(6) | (d) rws 6(1A | .)] | | | |
| | | | C. Non-resident | | ou were a nor | n-resident du | ring the prev | ious year. | | | | |
| | | | | | | | | | | | | |
| | | | | | ease specify the | | | | | | | |
| | | | | S.No | | tion(s) of | Tax | xpayer Identi | ification 1 | Numb | er(s) | |
| | | | | | resid | lence | | | | | | |
| | | | | 1 | | | | | | | | |
| | | | | 2 | | | | | | | | |
| | | | | | n case you a | re a Citizen | of India or a | a Person of | Indian O | rigin (| (POI), r | olease |
| | | | | speci | | | | | | | | |
| | | | | | l period of sta | | Total perio | d of stay in I | | | 4 prece | ding |
| | | | | duri | ng the previo | us year (in | | years | (in days) | | | |
| | | | | | days) | | | | | | | |
| | | | | | | | | | | | | |
| | | Residential | D. Resident | L | Resident b | ut not Ordi | narily Reside | ent | □ Noi | ı-resio | lent | |
| | | Status in | | | | | | | | | | |
| | | India (for | | | | | | | | | | |
| | | HUF) (Tick applicable | | | | | | | | | | |
| | | option) | | | | | | | | | | |
| | | 1,, | | | | | | | | Yes | | |
| | (f) | Do you want to | claim the benefit | under s | section 115H | ? (applicabl | e in case of r | esident) | | lo | | |
| | () | Are you govern | ned by Portugues | e Civil C | ode as per se | ection 5A? 7 | Tick) 🗹 🗆 | Yes 🗆 No (| If "YES" | please | e fill | |
| | (g) | Schedule 5A) | | | - | | | | | • | | |
| | (b) | Whether this r | eturn is being file | d by a R | Representativ | e Assessee? | (Tick)☑ | □ Yes | □ N | o If ye | es, pleas | se |
| | (h) | furnish followi | ng information - | - | _ | | | | | - | _ | |
| | | | the Representativ | | | | | | | | | |
| | | (2) Capacity | of the Represent | ative (dr | op down to b | e provided) | | | | | | |
| | | | of the Representa | | | | | | | | | |
| | | (4) Permane | nt Account Numl | oer (PAN | N)/ Aadhaar | No. of the R | Representativ | ve . | | | | |
| | (i) | | vere Director in a | | | e during the | previous ye | ar? <i>(Tick)</i> 🛭 | Z □ Yes | | □ No | |
| | (1) | If yes, please fu | ırnish following i | nformati | ion - | | | | | | | |
| | | Name of | Type of comp | anv | PAN | Whethe | er its shares a | are | Director | Ident | ificatio | n |
| | | Company | | • | IAN | liste | d or unlisted | | Nun | ber (l | DIN) | |
| | | | (Drop down t | | | | | | | | | |
| | | | provided |) | | | | | | | | |
| | | | | | | | | | | | | |
| Who | ther vo | u have held unlis | ted equity shares | at any ti | ime during t | he previous | veer? (Ti | ck) ☑ □ Y | 06 | Г | □ No | $\overline{}$ |
| | | | ng information in | | | | year. (110 | , E = 11 | C.S | • | _ 110 | |
| | | Type of | | | | | | Shares trai | nsferred | | | - |
| | | Company PAN | Opening balance | Sh | iares acquire | ed during th | ie year | during th | | Clos | ing bala | ance |
| 11 | r | p | • | | | | | | J | | | |

| | | | | | | | time during | | evious | year? (Ti | ck) 🗹 | ☐ Yes | | No |
|-----|--------------|-------------------------------------|--------|---------------|---------------------|---------------|---------------------------------------|--------|----------------|---|--------|------------------------------|---------------|---------------------|
| (J) | If yes, plea | ase furnish | follow | ing info | rmation in | respec | t of equity sl | hares | | | | | | |
| | | | PAN | Openi | ng balance | S | Shares acqui | red du | ring th | ne year | | s transferred ng the year | Closin | ng balance |
| | | (Drop down to be provided) | | No. of shares | Cost of acquisition | No. of shares | Date of subscription / purchase | per | (in case of | Purchase price per share (in case of purchase from existing shareholder) | shares | Sale consideration | No. of shares | Cost of acquisition |
| | 1a | 1b | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| | | | | | | | | | | | | | | |

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

| Sch | edul | le S | Details of Income from Salary | | | | | | | | | |
|-------|------|------|---|--|----|-------|---|-------------------|------|--------|------|----|
| | Na | me | of Employer | Nature of employer (Tick) ☑ (drop down to be provided) | Í | | | Employ ducted) | er (| manda | tory | if |
| | | | | | | | | | | | | |
| | Ad | ldre | ess of employer | Town/City | | State | | Pl | N co | de/ ZI | P co | de |
| | | | • • | | | | | | | | T | |
| S | 1 | Gr | oss Salary (1a + 1b + 1c+1d+1e) | | | | 1 | • | | | | |
| ARIE | | a | Salary as per section 17(1) (drop de | own to be provided) | 1a | 1 | | | | | | |
| SALAR | | | Value of perquisites as per section provided) | | 1b | • | | | | | | |
| S | | | Profit in lieu of salary as per section provided) | on 17(3) (drop down to be | 1c | : | | | | | | |
| | | d | Income from retirement benefit ac notified country u/s 89A (choose co menu) | | 1d | I | | | | | | |

| lncome from retirement benefit account maintained in a country "other than notified country u/s 89A" | 1e | | | |
|--|---|--|--|---|
| | | | | |
| (Add multiple rows for Gross Salary in case of more than one employer) | | | | |
| | | | | |
| Total Gross Salary (from all employers) | | | 2 | |
| Less allowances to the extent exempt u/s 10 (Please choose from | drop down | menu) | | |
| (please refer instructions) | | | 3 | |
| (Note: Ensure that it is included in Total Gross salary in (2) a | bove) | | | |
| Less: Income claimed for relief from taxation u/s 89A | | | | |
| Net Salary $(2-3-3a)$ | | | 4 | |
| 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 | | | |
| Income chargeable under the head 'Salaries' (4 - 5) | • | • | 6 | |
| | Country "other than notified country u/s 89A" | Country "other than notified country u/s 89A" Country "other than one employer | Country "other than notified country u/s 89A" Country "other than one employer | Country "other than notified country u/s 89A" Country "other than one employer) Country "other than one employers Country Country |

| Scho | edu | le HP Details Of In of property) | icome From House F | Prope | erty (P | lease | Refer | Instri | ıction | s) (Dro | op dowi | n to be | e prov | rided | indi | catin | g ou | ners | hip |
|----------------|-----|--|---|------------|--------------------|------------------|--------|--------|------------|---------|---------|-------------|--------|-------|---------|-------|--------|-------|-------|
| | 1 | Address of property 1 | | Tov | vn/ Cit | y | | | | | State | | | | PIN | Cod | le/ Z | IP C | ode |
| | 1 | | | | | | | | | | | | | | | | | | |
| | | Is the property co-owne | | | (if "Y | ES" | pleas | e ente | r foll | owing | details |) | | | | | | | |
| | | Your percentage of sha | re in the property (% | (o) | L | | | | | | | | | | | | | | |
| ì | | Name of Co-owner(s) | | PAN | N/Aad | haar I | No. of | Co-o | wner | r(s) | Perce | entage | Sha | re in | Pro | pert | y | | |
| HOUSE PROPERTY | | b The amount of rent c Tax paid to local au d Total (1b + 1c) | Name(s) of Tenant(s) (if let out) I II d or receivable or let t which cannot be re uthorities | (Ple | d | e note 1b 1c 1d | | | | | | /TAN/credit | is cla | | | o. of | Ten | ant(s | s) (i |
| PR | | f Annual value of the | | | | | | | -, | / | | | 1f | | | | | | |
| USE | | g 30% of 1f | | | | 1g | | | | | | | | | | | | | |
| <u> </u> | | h Interest payable on | borrowed capital | | | 1h | | | | | | | | | | | | | |
| | | i Total (1g + 1h) | | | | | | | | | | | 1i | | | | | | |
| | | | l rent received durin | _ | e year | less 30 | 0% | | | | | | 1j | | | | | | |
| - | | k Income from house | e property 1 (1f – 1i - | _ | 1.01 | | | | | | la | | 1k | | | ~ | | | |
| . | 2 | Address of property 2 | | | vn/ Cit | | | | | | State | | | | | | le/ Z | | |
| | | | | deta | ne proj nils) | perty | co-ov | ned? | ⊔ Y | es | | No (| if "Y | ES" j | plea | se er | iter 1 | follo | wing |
| | | Your percentage of sha Name of Co-owner(s) | re in the property (% | 1 | N/ Aad | haar | No o | f Co- | nwne | r(s) | Perce | entage | Shar | re in | Pro | pert | y | | |
| | | I | | | 7 1110 | | 110.0 | | o vv ne | (3) | | | | | | | | | |
| | | П | | | | | | | | | | | | | | | | | |
| | | Tick ☑ the applicable option Let out Self-occupied Deemed let out | Name(s) of Tenant(s) (if let out) | | N/Aadl ease sec | | No. | of | Te | nant(s) | | /TAN/credit | | | | of T | ena | nt(s) | (if |
| | | | I II | | | | | | | | | | | | | | | | |

| | | a | Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, low year) | er of | the two, if let out for part of the | 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 percenta | ge sh | are x 2e) | 2 f | |
| | | 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 le | ss 30 | % | 2j | |
| | | k | Income from house property 2 (2f – 2i + 2j) | | | 2k | |
| | 3 | Pas | s through income/loss if any * | | | 3 | |
| | 4 | | ome under the head "Income from House Property" egative take the figure to 2i of schedule CYLA) | (1k + | -2k+3) | 4 | |
| NO: | TE • | | Please include the income of the specified persons refer PTI while computing the income under this head. | red t | o in Schedule SPI and Pass thro | ugh | income referred to in schedule |
| NO | TE D | | Turnishing of PAN/ Aadhaar No. of tenant is mandatory | | | В. | |
| | | F | Furnishing of TAN of tenant is mandatory, if tax is deduced | cted u | nder section 194-I. | | |

| S | | dule CG | | | Capital | | | | | | | |
|---------------|--------------------------|--------------------------------------|---|-------|-----------------|------------------------------------|--|-----------------------|---|----------|-----------|----|
| | A | Short-term Capital Gains (STCG) (Sub | | | | | | | | | | |
| | | 1 | | | | | both (fill up details se | parately _. | | roperty) | | |
| | 7.0 | | a | | | | received/receivable | •, | ai | | | - |
| | ins | | | ii | Value of pro | perty as per s | tamp valuation autho | ority | aii | | | |
| CAPITAL GAINS | Short-term Capital Gains | | | iii | for the purp | ose of Capital | n adopted as per secti Gains [in case (aii) d e this figure as (ai), o | oes not | aiii | | | |
| | | | b | | | er section 48 | | | | | | |
| | | | | | | isition withou | | | bi | | | |
| | | | | | | | out indexation | | bii | | | |
| | | | | 1111 | transfer | | xclusively in connecti | on with | biii | | | |
| | | | | | Total (bi + b | | | | biv | | | |
| | | | c | | ance (aiii – b | | | | 1c | | | |
| | | | d | belo | w) | | (Specify details in iten | | 1d | | | |
| | | | | | ase of transf | | Immovable property ble property, please f | | | ng detai | ls (see | A1 |
| | | | | S.N | Name of | PAN/ Aadhaar No. of buyer(s) | Percentage share | Amoun t | Address of property , country code, ZIP code | Pin code | Stat e | • |
| | | | | | | | | | | | | |
| | | | N | JΤΕ | | | adhaar No. is mandat | | | educted | | |
| | | | | | | | or is quoted by buyer ne buyer, please indi | | | norconi | 900 | |
| | | | | | | d amount. | ne buyer, picase mun | tate the | respective | percen | age | |
| | • | 2 | | sines | | | of equity oriented Maid under section 111 | | | | | = |
| | | | | | value of cor | sideration | | | | 2a | | - |
| | | | | | | er section 48 | | | | | | |
| | | | - | | | isition withou | t indexation | | | bi | | 1 |
| | | | | | | | out indexation | | | bii | | |
| | | | | - | | | xclusively in connecti | on with | transfer | biii | | |
| | | | | _ | Total (i + ii - | | • | | | biv | | |
| | | | С | Bala | ance (2a – bi | v) | | | | 2c | | |

| | 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 | 24 | |
| | dividend/income/bonus units are received, then loss arising out of | Zu | |
| | sale of such asset to be ignored (Enter positive value only) | | 4.2- |
| | e Short-term capital gain on equity share or equity oriented MF (STT +2d) | paid) (2c | A2e |
| | For NON-RESIDENT, not being an FII- from sale of shares or debentu | res of an | |
| 3 | Indian company (to be computed with foreign exchange adjustment und | der first | |
| | proviso to section 48) a STCG on transactions on which securities transaction tax (STT) is p | aid | A3a |
| | b STCG on transactions on which securities transaction tax (STT) is n | | A3 |
| | D | • | b |
| 4 | For NON-RESIDENT- from sale of securities (other than those at A2) boer section 115AD | y an FII as | |
| | a i In case securities sold include shares of a company other t | than | |
| | quoted shares, enter the following details | | |
| | | T . | _ |
| | a Full value of consideration received/receivable in respect of unquoted shares | la | |
| | b Fair market value of unquoted shares determined in the | Ib | |
| | prescribed manner | _ | 4 |
| | 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) | | |
| | ii Full value of consideration in respect of securities other than | aii | |
| | unquoted shares | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | _ |
| | iii [Total (ic + ii) b Deductions under section 48 | aiii | |
| | i Cost of acquisition without indexation | bi | 1 |
| | ii Cost of improvement without indexation | bii | 1 |
| | iii Expenditure wholly and exclusively in connection with transfer | biii | |
| | iv Total (i + ii + iii) | biv | - |
| | c Balance (4aiii – biv) Loss to be disallowed u/s 94(7) or 94(8) - for example if security | 4c | _ |
| | bought/acquired within 3 months prior to record date and | 4.3 | |
| | dividend/income/bonus units are received, then loss arising out of | 4d | |
| | sale of such security to be ignored (Enter positive value only) | 4 42) (4- | |
| | e Short-term capital gain on sale of securities by an FII (other than the +4d) | ose at A2) (4c | A4e |
| 5 | From sale of assets other than at A1 or A2 or A3 or A4 above | | |
| | a i In case assets sold include shares of a company other than quoted | d | |
| | shares, enter the following details a Full value of consideration received/receivable in respect of | ia | - |
| | unquoted shares | 1a | |
| | b Fair market value of unquoted shares determined in the | ib | |
| | prescribed manner | :- | |
| | c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital | ic | |
| | Gains (higher of a or b) | | |
| | ii Full value of consideration in respect of assets other than | aii | |
| | unquoted shares | -::: | |
| | iii Total (ic + ii) b Deductions under section 48 | aiii | |
| | 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) d In case of asset (security/unit) loss to be disallowed u/s 94(7) or | 5c 5d | |
| | 94(8)- for example if asset bought/acquired within 3 months prior | Ju | |
| | 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) 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 | | ASE |
| <u> </u> | accines to be onort torm cuprem guino | | |

| | а | pro wit | evious y thin du | ears sho e date for | wn belo that ye | w was ear? | ed capital gain on ass deposited in the Cap e. If yes, then provide | oital Gair | ns Accoun | | | e | |
|-------------------------|---|------------|-------------------------|------------------------------------|---|--------------------------|---|---------------------------------------|--|-----------------------------------|-----------------|------------------------------------|---------|
| | | Sl. | in whi | ous year ch asset sferred | Section under which deduc claim that y | r n etion ed in | New asset acquir Year in which asset acquired/constructe d | Amoun out of | | use re unu Cap | | new or ned ed in gains | |
| | | _ | 2019- | _ | 54B | | | Ļ | | | | (-) | |
| | b | _ | | | | | n capital gains, other et term capital gains (| | 'a' | | | | A6 |
| | 7 | Pa | ss Thro | ugh Inco | me/ Lo | ss in tl | ne nature of Short Te | | tal Gain, | (Fill | ир | | A7 |
| | · | sch | Pass T | | ncome/ | | n the nature of Short | Term C | apital Gai | in, | A7a | | |
| | | b | Pass T | | ncome/ | Loss i | n the nature of Short | Term C | apital Gai | | A7b | | |
| | | | Pass T | | ncome/ | | n the nature of Short | Term C | apital Gai | in, | A76 | | 1 |
| | | | | able at a _l f STCG i | | | s l – A7 but not charge | able to t | ax or chai | | | t | - |
| | 8 | | | es in Ind | | | | 1 | 1 | 1 | | | |
| | | Sl. No | Amoun t of income | above in | & Code | e of | (enter NIL, if not | Whether TRC obtained (Y/N) | Section of I.T. Act | Rat e as per I.T. Act | Appi rate p | icable flower 6) or 9)] | |
| | | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (1 | 0) | |
| | | I | | | | | | | | | | | |
| | | a | Total a | mount o | f STCG | not cl | hargeable to tax in In | dia as pe | er DTAA | | | | A8a |
| | | b | Total a | mount of | f STCG | charg | geable to tax at specia | l rates in | India as | per l | DTA | | A8 b |
| В | 9 Long-term capital gain (LTCG) <i>(Sub-</i> | | | | | | A1e+ A2e+ A3a+ A3I e for residents) | o+ A4e+ | A5e+A6 + | - A7 | - A8 | a) | A9 |
| | 1 | Fro Da | om sale | of land o rchase/ a | r build | ing or | both (fill up details se D/MM/YYYY | | for each p ate of sale | | | | |
| | | a | i | Full valu | | | ation received/receiva | | | ai | | | |
| | | | | | | | oer stamp valuation a ation adopted as per | | | aii | | | - |
| | | | iii | the purp | ose of (| Capital | l Gains [in case (aii) o iis figure as (ai), or el | does not | exceed | aiii | | | |
| | | b | Deduct | ions und | er secti | | is right to us (m), or tr | , , , , , , , , , , , , , , , , , , , | , | | 1 | | |
| | | | | st of acqu st of acqu | | with in | ndexation | | bi Biia | | | | • |
| ins | | | | al cost of | f impro | vemen | t with indexation | | Biib | | | | |
| l Ga | | | | | ost of i | | | | | | | | 1 |
| pita | | | | Cost of I | | | with indexation | | | | | | |
| Long-term Capital Gains | | | | d row penditure | wholly | and e | exclusively in connect | ion with | biii | | | | 1 |
| g-ter | | | tra | nsfer al (biia + | - biib + | biii) | | | Biv | | | | |
| Lon | | | Balanc | e (aiii – b | oiv) | | | | 1c | | | | |
| | | d | | i on unde in item D | | on 54/5 | 4B/54EC/54F/54GB | Specify | 1d | | | | |
| | | | | | | | Immovable property ble property, please | | | ng d | etail | | B1e |
| | | | S.No. | Name of buyer(s) | Aadha | ar No. | Percentage share | Amoun t | Address proper countr code, Z code | ty, 'y IP | Pin cod e | Stat e | |

| | | NOTE | 1 | section 1 In case o | ing of PAN/ Aadhaar No. is mandatory, if the 194-IA or is quoted by buyer in the documer of more than one buyer, please indicate the raid amount. | ıts. | | | |
|---|---|---------------|----------------|------------------------|--|------------|-------------|----------------------|----|
| | 2 | From Gover | | | s or debenture (other than capital indexed b | onds issu | ed by | , I | |
| Ī | | a | Full | value o | f consideration | 2a | | | |
| | | b | Ded | uctions | under section 48 | | | | |
| | | | i | Cost of a | acquisition without indexation | bi | | | |
| | | | ii (| Cost of i | mprovement without indexation | bii | | | |
| | | | | Expendi with tra | ture wholly and exclusively in connection | biii | | | |
| | | | iv | Total (b | i + bii +biii) | biv | | | |
| | | c | Bala | ance (2a | – biv) | 2c | | | |
| | | d | Ded | | under sections 54F (Specify details in item D | 2d | | | |
| | | e | LTO | CG on b | onds or debenture (2c – 2d) | | | В | 2e |
| | 3 | | o un | der sect | isted securities (other than a unit) or zero ion 112(1) is applicable (ii) GDR of an Indi | | | | |
| | | a | Full | value o | f consideration | 3a | | | |
| | | b | Ded | uctions | under section 48 | | | | |
| | | | i (| Cost of a | acquisition without indexation | bi | | | |
| | | | ii | Cost of i | mprovement without indexation | bii | | | |
| | | | | Expendi with tra | ture wholly and exclusively in connection nsfer | biii | | | |
| | | | iv | Total (b | i + bii +biii) | biv | | | |
| | | c | Bala | ance (3a | – biv) | 3c | | | |
| | | d | Ded | | under sections 54F (Specify details in item D | 3d | | | |
| L | | e | Lon | g-term (| Capital Gains on assets at B3 above (3c – 3d |) | | В | 3e |
| | 4 | | | | y share in a company or unit of equity orien which STT is paid under section 112A | ted fund | or un | it of a | |
| | | a LT | 'CG ι | u/s 112 <i>A</i> | (column 14 of Schedule 112A) | 4a | | | |
| | | | ducti 'ow) | on unde | er sections 54F (Specify details in item D | 4b | | | |
| | | c Lo | ng-te | rm Cap | ital Gains on sale of capital assets at B4 abo | ve (4a – 4 | 4 b) | В | 40 |
| | 5 | | | | NTS- from sale of shares or debenture of Ir eign exchange adjustment under first provi | | | | |
| | | a LT | 'CG o | compute | ed without indexation benefit | | 5a | | |
| | | b De | ducti | on unde | er sections 54F (Specify details in item D below | w) | 5b | | |
| | | c LT | 'CG o | on share | or debenture (5a-5b) | | | R | 50 |
| = | 6 | bonds | or G O (otl | DR as r | CNTS- from sale of, (i) unlisted securities as referred in sec. 115AC, (iii) securities by FII securities referred to in section 112A for w | as referr | ed to | (c), (ii) in sec. | 30 |
| | | a | | | securities sold include shares of a companishares, enter the following details | y other | than | \neg | |
| | | | | a | Full value of consideration received/receivable in respect of unquoted shares | ia | | | |
| | | | | | 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 | | | |
| | | | | | ue of consideration in respect of securities an unquoted shares | aii | | | |

| 1 | 1 | | | ٦ ١ |
|---|--------|---|---------------------|-----|
| | | 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) | 6с | |
| | 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 - 6d) | NON-RESIDENT (6c | B6e |
| 7 | | ON-RESIDENTS - From sale of equity share in a compa ed fund or unit of a business trust on which STT is paid | | |
| | | LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii)) | 7a | |
| | | Deduction under section 54F (Specify details in item D below) | 7b | |
| | c | Long-term Capital Gains on sale of capital assets at B7 | above (7a – 7b) | B7c |
| 8 | | sale of foreign exchange asset by NON-RESIDENT IND * XII-A) | IAN (If opted under | |
| | 9 | LTCG on sale of specified asset (computed without indexation) | 8a | |
| | | 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 | |
| | | Less deduction under section 115F (Specify details in item D below) | 8e | |
| | f | Balance LTCG on sale of asset, other than specified ass | et (8d-8e) | B8f |
| 9 | From s | sale of assets where B1 to B8 above are not applicable | | |
| | | | | |

| a | 1 | n case assets sold include shares of a company other t | han | |
|---|---|--|-----|--|
| | | 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 | ic | |

| | ii | Full value of consideration in respect of assets other than | aii | |
|---|------|--|------|--|
| | iii | Total (ic + ii) | aiii | |
| b | Ded | luctions 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 | biii | |
| | iv | Total (bi + bii +biii) | biv | |
| c | Bala | ance (9aiii – biv) | 9c | |
| d | Ded | luction under sections 54F (Specify details in item D below) | 9d | |
| E | Lon | ng-term Capital Gains on assets at B9 above (9c – 9d) | B9e | |

| | | |
|-------|-----|---|
| 10 An | oun | t deemed to be long-term capital gains |
| | | Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited |
| | a | in the Capital Gains Accounts Scheme within due date for that year? |
| | | ☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below |
| | | Yes □ No □ Not applicable □ (If yes, then provide the details below) |

| | Sl. | Sl. Previous year in Section under New asset acquired/constructed Amount not use which asset which deduction Very in which Amount utilized for new asset 0 | | | | | | | |
|-----|----------|--|----------------------|---------------------|----------------------|------------|-----|-----|--|
| | | which asset | which deduction | Year in which | Amount utilised | for new as | | | |
| | | transferred | claimed in that | asset acquired/ | out of Capital | remain | | | |
| | | | year | constructed | Gains account | Capital g | | | |
| | | | | | | account | (x) | | |
| | i | | 54/54F/ 54GB | | | | | | |
| | | 2018-19 | | | | | | | |
| | | | | | | | | | |
| | <u> </u> | 2010 20 | - 475 | | | | | | |
| Ļ | _ | | 54B | | | | | | |
| b | _ | | long-term capital g | | | | | | |
| | Total | amount deemed | to be long-term cap | ital gains (axi + a | xii + b) | | | | |
| | | | | | | | | B10 | |
| | Dogg ' | Through Income | / Loss in the nature | of Long Town Co | nital Cain (Fill un | sahadula D | CI) | | |
| 11 | | 111 bugn 111come 11+ B11a2 + B11 | | of Long Term Ca | pitai Gain (Fin up s | schedule 1 | 11) | B11 | |
| ı H | D | | ome/ Loss in the nat | ure of Long Term | Canital Cain | B11 | | | |
| | | hargeable @ 10% | | are or Long Term | Capitai Gain, | a1 | | | |
| | D | | ome/ Loss in the nat | ure of Long Term | Canital Gain | B11 | | | |
| | a2 cl | hargeable @ 10% | 6 under sections oth | er than u/s 112A | Capital Gain, | a2 | | | |
| | D | ass Through Inco | | | | | | | |
| | K | hargeable @ 20% | | | | | | | |
| · L | 1 10- | | - | | | | | | |

| | 12 | Am | ount of | al rates in | | | | | | | | |
|---|--|--|--|------------------------|----------------------------|---------|---|-------------------------------------|-----------------|----------------------------|---------------------------------------|------|
| | 12 | Ind | ia as pe | r DTAA | | | | | | | | |
| | | Sl. No. | Amoun t of income | above in | Countr y name & Code | of | Rate as per Treaty (enter NIL, if not chargeable) | Whether TRC obtained (Y/N) | Section of I.T. | Rate as per I.T. Act | Applicable rate [lower of (6) or (9)] | |
| | | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | |
| | | I | (-) | (-) | (-) | (-) | (*) | (.) | (0) | (-) | (-*) | |
| | | II | | | | | | | | | | |
| | | a | Total a | mount of | LTCG | not cha | geable to tax as per DT | AA | | | | B12a |
| | | b | Total a | mount of | LTCG | chargea | ble to tax at special rate | s as per D | ГАА | | | B12b |
| | 13 Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a) | | | | | | | | | B13 | | |
| | | | | | | | tal Gains" (A9 + B13) (t | ake B13 as | nil, if l | oss) | | C |
| D | | ormation about deduction claimed against Capital Gains | | | | | | | | | | |
| | | 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 | | | | | | | | | | |
| | | _ | | | | | | Ai aii | | dd/mm/yy | <i>yy</i> | |
| | | F | ii Cost of new residential house | | | | | | | | | |
| | | j | iii Date of purchase/construction of new residential house | | | | | aiii | | dd/mm/yy | 'yy | |
| | | į | | ount depo eme befor | | | Gains Accounts | aiv | | | | |
| | | | v Am | ount of de | duction | claime | | Av | | | | |
| | | b | | | | | Deduction claimed u/s | 54B | | | | |
| | | _ | | e of transf | | | | Bi | | dd/mm/yy | yy | |
| | | _ | | t of new a | | | | bii | | | | |
| | | _i | | | | | icultural land | biii | | dd/mm/yy | yy | |
| | | į | | ount depo eme befor | | | Gains Accounts | biv | | | | |
| | | | v Amo | ount of de | duction | claimed | l | Bv | | | | |
| | | c | | | | | | | | | | |
| _ | i Date of transfer of original asset Ci | | | | | | | Ci | | dd/mm/yy | yy | |

| | | Amount invested in specified/notified bonds | | |
|---|------|---|----------|-------------|
| | ii | (not exceeding fifty lakh rupees) | Cii | |
| | iii | Date of investment | Ciii | dd/mm/vyvy |
| | iv | Amount of deduction claimed | civ | 7777 |
| d | | Deduction claimed u/s | 54F | |
| | i | Date of transfer of original asset | di | dd/mm/yyyy |
| | ii | Cost of new residential house | dii | |
| | iii | Date of purchase/construction of new residential house | diii | dd/mm/yyyy |
| | | Amount deposited in Capital Gains Accounts Scheme before due date | div | |
| | v | Amount of deduction claimed | dv | |
| e | | Deduction claimed u/s 5 | 4GB | |
| | i | Date of transfer of original residential property | ei | dd/mm/yyyy |
| | | PAN of the eligible company | eii | |
| | | Amount utilised for subscription of equity shares of eligible company | eiii | |
| | | Date of subscription of shares | eiv | dd/mm/yyyy |
| | | Cost of new plant and machinery purchased by the eligible company | ev | |
| | | 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 | -Resider | nt Indians) |
| | | Date of transfer of original foreign exchange asset | fi | dd/mm/yyyy |
| | 11 | Amount invested in new specified asset or savings certificate | fii | |
| | | Date of investment | fiii | dd/mm/yyyy |
| | | Amount of deduction claimed | fiv | |
| g | Tota | d deduction claimed $(1a + 1b + 1c + 1d + 1e + 1f)$ | 1g | |

| | 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 112A | | | | | | | | | | | | | |
|------------|--|--------------|----------------------------------|-------------------------|----------------------------------|---|--|---------------------|---|--|---|--|--------------------------|--|
| Sl. No. | Share/ Unit Acquire d | ISIN Code | Name of the Share/ Unit | No. of Shares/ Units | Sale-price per Share/ Unit | Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration | Cost of acquisitio n without indexation Higher of 8 and 9 | Cost of acquisition | If the long term capital asset was acquired before 01.02.2018, -Lower of 6 and 11 | Fair Market Value per share/unit as on 31st January, 2018 | Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10) | Expenditure wholly and exclusively in connection with transfer | Total deduction s (7+12) | Balance (6-13) Item 4 (a) of LTCG Schedule of ITR2 |
| (Col 1) | (Col 1a) | (Col 2) | (Col 3) | (Col 4) | (Col 5) | (Col 6) | (Col 7) | (Col 8) | (Col 9) | (Col 10) | (Col 11) | (Col 12) | (Col 13) | (Col 14) |
| 1 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |
| Add Ro | ws | • | • | | | • | | • | • | | • | • | | |
| Total | | | | | | | | | | | | | | |

| Sl. No. | Share/ Unit Acquired | ISIN Code | Name of the Share/ Unit | No. of Shares/ Units | Sale- price per Share/ Unit | Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration | Cost of acquisition without indexation Higher of 8 and 9 | Cost of acquisition | If the long term capital asset was acquired before 01.02.2018, Lower of 6 and 11 | Fair Market Value per share/unit as on 31st January,2018 | Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10) | Expenditure wholly and exclusively in connection with transfer | Total deductions (7+12) | Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2 |
|------------|----------------------------|--------------|----------------------------------|----------------------------|--------------------------------------|---|---|---------------------|--|--|---|---|-------------------------------|--|
| (Col 1) | (Col 1a) | (Col 2) | (Col 3) | (Col 4) | (Col 5) | (Col 6) | (Col 7) | (Col 8) | (Col 9) | (Col 10) | (Col 11) | (Col 12) | (Col 13) | (Col 14) |
| 1 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |
| Add Rov | | <u> </u> | | | 1 | | l | l | l | | l | l | l | |

| Sched | ule O | S | Income | from Other Sources | | | |
|---------------|-------|-----|------------|---|----------|--------|--|
| | 1 | | | ne chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | 1 | | |
| | | a | Dividen | ds, Gross (ai+aii) | 1a | | |
| | | | | Dividend income other than (ii) ai | | | |
| | | | | Dividend income u/s 2(22)(e) aii | | | |
| | | b | | , Gross (bi + bii + biii + biv+ bv+bvi+bvii+bviii+bix) | 1b | | |
| | | | | From Savings Bank bi | | | |
| | | | | From Deposits (Bank/ Post Office/ Co-bii | | | |
| | | | | operative) Society/) | | | |
| | | | | From Income-tax Refund biii | | | |
| \mathbf{S} | | | | In the nature of Pass through income/ loss biv | | | |
| SC. | | | | Interest accrued on contributions to provident fund to the extent taxable as per first proviso by | | | |
| 5 | | | | fund to the extent taxable as per first proviso by to section 10(11) | | | |
| OTHER SOURCES | | | | Interest accrued on contributions to provident | | | |
| Æ | | | | fund to the extent taxable as per second bvi | | | |
|)TI | | | | proviso to section 10(11) | | | |
| | | | | Interest accrued on contributions to provident | | | |
| | | | | fund to the extent taxable as per first proviso bvii | | | |
| | | | | to section 10(12) | | | |
| | | | | Interest accrued on contributions to provident | | | |
| | | | | fund to the extent taxable as per second bviii | | | |
| | | | | proviso to section 10(12) | | | |
| | | | | Others bix | | | |
| | | С | | ncome from machinery, plants, buildings, etc., Gross | 1c | | |
| | | d | | of the nature referred to in section $56(2)(x)$ which is chargeable to tax (di + dii + | 1d | | |
| | | | diii + div | Aggregate value of sum of money received without di | | | |
| | | | i | consideration | | | |
| | | | | In case immovable property is received without dii | | | |
| | | | ii | consideration, stamp duty value of property | | | |
| | | | | In case immovable property is received for | | | |
| | | | iii | inadequate consideration stamp duty value of diii | | | |
| | | | | property in excess of such consideration | | | |
| | | | iv | In case any other property is received without div | | | |
| | | | 17 | consideration, fair market value of property | | | |
| | | | | In case any other property is received for inadequate dv | | | |
| | | | v | consideration, fair market value of property in | | | |
| | | | A41. | excess of such consideration | | | |
| | | Sl. | Any otn | er income (please specify nature) | 1e | Amount | |
| | | No. | Nature | | | Amount | |
| | | | Family l | Pension | | | |
| | | | Income | from retirement benefit account maintained in a notified country u/s 89A | | | |
| | | | | country from drop down menu) | | | |
| | | 3 | | from retirement benefit account maintained in a country other than notified | | | |
| | | _ | country | u/s 89A | | | |
| | | | | | | | |
| | | | | e added as required | | | |
| ŀ | 2 | | | rgeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1) | 2 | | |
| | | | | gs from lotteries, crossword puzzles etc. chargeable u/s 115BB chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) | 2a 2b | | |
| | | U | i | Cash credits u/s 68 bi | 20 | | |
| | | | 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 | Accumu | lated balance of recognised provident fund taxable u/s 111 | 2c | | |
| | | | | Incomo | | | |
| | | | S.No | . Assessment Year benefit Tax benefit | | | |
| | | | (i) | (ii) (iii) (iv) | | | |
| | | d | Any oth | er income chargeable at special rate (total of di to dxx) | 2d | | |
| | | | i | Dividends received by non-resident (not being di company) or foreign company chargeable u/s 115A(1)(a)(i) | | | |
| | | | ii | Interest received from Government or Indian concern dii | | | |
| | | | | on foreign currency debts chargeable u/s 115A(1)(a)(ii) | | | |
| | | | iii | Interest received from Infrastructure Debt Fund diii chargeable u/s 115A(1)(a)(iia) | | | |

| | | | | | | | LC(1) - ch | argeable | div | | | | | | |
|---|--|--------------------------------|------------------|--------------------------|----------------|--------------------------|------------------------------|------------|-------------------|--------|-----------------|-----------------|-----------------------|----|---|
| | | | | (1)(a)(iiaa referred | | | D - charge | aabla 11/s | dv | | | | | | |
| | | X 7 | 115A(1)(| | to ili sec | .01011 1741 | D - Charge | cable u/s | uv | | | | | | |
| | | | | | | | eferred to i | n section | dvi | | | | | | |
| | | | | | | 15A(1)(a) | (11ac) her Mutua | l Funds | dvii | | | | | | |
| | | | specified | l in secti | ion 10(2 | | chased in | | uvii | | - 1 | | | | |
| | | | | | | | technical | services | dviii | | | | | | |
| | | | | | | | Indian co | ncern - | | | | | | | |
| | | | | | | | A(1)(b)(B) onds purcl | hased in | dix | | _ | | | | |
| | | ix | | | | | s - charge | | | | | | | | |
| | | | | | | | DRs purc | | dx | | | | | | |
| | | | ioreign 115AC | currency | by nor | ı-resident | s - charge | eable u/s | | | | | | | |
| | | | | | | | GDRs purc | | dxi | | | | | | |
| | | | | | | | geable u/s 1 eived by a | | dxii | | | | | | |
| | | | | | | | nits referr | | uan | | | | | | |
| | | | | | | le u/s 115 | | . 1 1. | 1 | | | | | | |
| | | | | | | | by an FII o to in section | | dxiii | | | | | | |
| | | | – charge | able as pe | er provis | o to sectio | on 115AD(1 |)(i) | | | | | | | |
| | | | | | | esidents s s 115BBA | portsmen o | or sports | dxiv | | | | | | |
| | | | | | | | ases charge | eable u/s | dxv | | | | | | |
| | | | 115BBC | | 4. *. D. | | | I C(1) | | | | | | | |
| | | Xvi | | | | oviso to s (iiaa) @ 4 | section 194 % | | dxvi | | | | | | |
| | Income by way of royalty from patent developed a | | | | | | | | dxvii | | | | | | |
| | registered in India - chargeable u/s 115BBF lncome by way of transfer of carbon credits | | | | | | redits - | Dxviii | | | | | | | |
| | | XVIII | chargeal | ble u/s 115 | BBG | | | | | | | | | | |
| | | VIV | | ent Inco ble u/s 11: | | a Non-I | Resident I | ndian - | d xix | | | | | | |
| | | | | | | ceived by | an FII in re | espect of | dxx | | | | | | |
| | | | | | | nits refei 15AD(1)(i | red to in | section | | | | | | | |
| | _ | Pass thro | ugh inco | ome in th | e nature | of incom | e from oth | ner source | es chargea | ble a | at special | rates (a | lrop down to be | 20 | |
| | e | provided) | | | | | | | | | | | tal of column (2) | 26 | |
| | f | of table be | | III I and A | above, | willen is | chai geable | at special | rates III I | iiuia | as per D | IAA (101 | ai oj column (2) | 2f | ı |
| | | | Amount | Item No.1 ai, 1b to 2 | Country | Article of | Rate a Trea | | Whether 7 | | Section of | Rate as | Applicable rate | | |
| | | Sl. No. | of income | in which included | name & Code | DTAA | (enter NIL, if no | | obtaine (Y/N) | d | I.T. Act | per I.T. Act | [lower of (6) or (9)] | | |
| | | (1) | (2) | (3) | (4) | (5) | (6) |) | (7) | | (8) | (9) | (10) | | |
| | | I | | | | | <u> </u> | | | | 1 | | (12) | | |
| | | II | | | | | | | | | | | | | |
| 3 | Dec | luctions u | nder sect | tion 57 (or | ther than | those rela | ting to inco | me charge | l Pable at spe | cial | ı rates unde | er 2a, 2b | & 2d) | | |
| | ai. | Expenses | | | | | e other than | | 3ai | | | | | | |
| | | <i>pension)</i> Interest ex | nenditur | e on divid | end u/s | 57(i) (avai | lable only if | fincome | | | | | | | |
| | an | offered in 1 | A) | | | | | | 3aii | | | | | | |
| | | Eligible Int Deduction | | | | | | | 3aiia 3aiii | | | | | | |
| | В | | | | | | d in 1c of S | Schedule | 3b | | | | | | |
| | C Fotal | | | | | | | | 3c | | | | | | |
| 4 | | ounts not | deductil | ole u/s 58 | | | | | 36 | | | | | 4 | |
| 5 | Pro | fits charge | eable to | tax u/s 59 | | | | | | | | | | 5 | |
| | | ome claim | | | | | ormal ann | licable re | ites (1/oft | r ro | ducina in | come ro | lated to DTAA | 5a | |
| 0 | por | tion) – 3 + | 4 + 5-58 | a) (If neg | ative take | e the figur | e to 3i of sc | hedule CY | (LA) | | | | 141U W DIAA | 6 | |
| | | | | | | | ing race ho | | 6) (enter | 6 as i | nil, if nega | tive) | | 7 | |
| 8 | пс | ome irom | ine activ | ity of owl | ung and | maintain | ing race ho | 1 SES | | | | | | | |
| | | | | | | | | | | | | | | | |

| | deceipts | alation to - | | 8a | | | | | |
|---------------------------------------|--|---------------|-------------------|-------------------------------|--------------------|-------------------|----|--|--|
| | eductions under section 57 in 1 nlv | relation to r | receipts at 8a | 8b | | | | | |
| | mounts not deductible u/s 58 | | | 8c | | | - | | |
| d Profits chargeable to tax u/s 59 8d | | | | | | | | | |
| | 8a - 8b + 8c + 8d) (if ne | | | | | | 8e | | |
| Incor | me under the head "Income fro | m Other S | ources" (7 + 8e |) (take 8e as nil if negative |) | | 9 | | |
|) Infor | mation about accrual/receipt o | f income fr | om Other Sou | rces | | | | | |
| S.N | 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 | games, gambling, betting etc. referred to in section | | | | | | - | | |
| 2 | referred in Sl. No. 1a(i) | | | | | | - | | |
| 3 | Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income) | | | | | | | | |
| 4 | Dividend Income u/s 115AC @ 10% | | | | | | | | |
| 5 | Dividend Income u/s 5 115ACA (1)(a) @ 10% (Including PTI Income) | | | | | | - | | |
| 6 | Dividend Income of FII (other than units | | | | | | | | |
| 7 | Dividend income 7 chargeable at DTAA Rates | | | | | | | | |
| 8 | Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A) | | | | | | | | |

| Sched | lule CYI | A Details of Income after Set off of Cur | rent Year Losses | | | |
|------------|----------|--|---|---|---|---|
| | 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 |
| \vdash | | | 1 | 2 | 3 | 4=1-2-3 |
| ADJUSTMENT | i | Loss to be set off (Fill this row only if computed figure is negative) | | (4 of Schedule HP) | (6 of Schedule-OS) | |
| Ē | ii | Salaries | (6 of Schedule S) | | | |
| Ą | iii | House property | (4 of Schedule HP) | | | |
| 'SSO'T | iv | Short-term capital gain taxable @ 15% | (9ii of item E of Schedule CG) | | | |
| YEAR L | 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) | | | |
| CURRENT | vii | Short-term capital gain taxable at special rates in India as per DTAA | (9v of item E of Schedule CG) | | | |
| CUF | 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) | | | |

| | VI. | Net income from other sources chargeable at normal applicable rates | (6 of Schedule OS) | | |
|---|------|---|---------------------|--|--|
| | VII | Profit from the activity of owning and maintaining race horses | (8e of Schedule OS) | | |
| | xiii | Total loss set off (ii + iii + iv + v + v i + v ii + v iii | + ix + x+xi+xii) | | |
| ſ | xiv | Loss remaining after set-off (i – xiii) | • | | |

| Sched | lule F | BFLA Details of Income after Set off of I | Brought Forward Losses of earlier years | | |
|--------------|------------|---|---|---|---|
| | Sl. No. | Head/ Source of Income | Income after set off, if any, of current year's losses as per 4 of Schedule CYLA) | Brought forward loss set off | Current year's income remaining after set off |
| ADJUSTMENT | | | 1 | 2 | 3 |
| Æ | i | Salaries | (4ii of schedule CYLA) | | |
| Ţ | ii | House property | (4iii of schedule CYLA) | (B/f house property loss) | |
| Ĕ | iii | Short-term capital gain taxable @ 15% | (4iv of schedule CYLA) | (B/f short-term capital loss) | |
| 7 | 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) | |
| FORWARD 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) | |
| <u> </u> | 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) | |
| BROUGHT | X | Net income from other sources chargeable at normal applicable rates | (4xi of schedule CYLA) | | |
| BRO | 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 + 2 | xi) | | |
| | xiii | Current year's income remaining after set off | Total of $(3i + 3ii + 3iii + 3iv + 3v + 3vi + 3v$ | $\mathbf{ii} + 3\mathbf{viii} + 3\mathbf{ix} + 3\mathbf{x} + 3\mathbf{xi})$ | |

| Sched | ule CF | Details of Lo | sses to be carried forward | to future years | | | |
|-----------|--------|---|--------------------------------|-------------------------|---|--|--|
| | | Assessment Year | Date of Filing (DD/MM/YYYY) | House property loss | Short-term capital loss | Long-term Capital loss | Loss from owning and maintaining race horses |
| | | 1 | 2 | 3 | 4 | 5 | 6 |
| | i | | | | | | |
| | i | 2014-15 | | | | | |
| S | ii | 2015-16 | | | | | |
| ross | iii | 2016-17 | | | | | |
| I F | Iv | 2017-18 | | | | | |
| OF | v | 2018-19 | | | | | |
| ₽ | vi | 2019-20 | | | | | |
| Y. | vii | 2020-21 | | | | | |
| ₹ | viii | 2021-22 | | | | | |
| Y FORWARD | ix | Total of earlier year losses | | | | | |
| CARRY | х | Adjustment of above losses in Schedule BFLA | | (2ii of Schedule BFLA) | | | (2xi of Schedule BFLA) |
| | xi | 2022-23 (Current year losses) | | (2xiv of Schedule CYLA) | (2x+3x+4x+5x) of item E of Schedule CG | (6x+7x+8x) of item E of Schedule CG | (8e of Schedule OS, if – ve) |
| | xii | Total loss carried forward to future | | | | | |
| | | years | | | | | |

| Sche | edule | VI-A Deductions | s under Chapter VI-A | | | | |
|--------------|-------|-----------------------------------|-------------------------|------|----------------------|---|--|
| | 1 | Part B- Deduction in respect | t of certain payments | | | | |
| | a | 80C | | b | 80CCC | | |
| | c | 80CCD(1) | | d | 80CCD(1B) | | |
| IONS | e | 80CCD(2) | | f | 80D | | |
| 10 | g | 80DD | | h | 80DDB | | |
| \mathbf{C} | i | 80E | | j | 80EE | | |
| Ĭ | k | 80EEA | | l | 80EEB | | |
| ED | m | 80G | | n | 80GG | | |
| D, | 0 | 80GGA | | p | 80GGC | | |
| .VI | 2 | Part C, CA and D- Deductio | n in respect of certain | inc | omes/other deduction | | |
| TOT | q | 80QQB | | r | 80RRB | | |
| T | S | 80TTA | | t | 80TTB | | |
| | u | 80U | | | | | |
| | v | Total deductions under Cha | pter VI-A (Total of a | to u | | v | |

| 2115 | | 80G Details of Donations entitled for 100 | | ions entitled fo | | under se | ection 80G | | | | | | |
|-------------|----------|---|-----------|------------------|----------------------|-----------|------------------------------------|---------------|---------------|------------------------------|-----------|----------|-----------------------------|
| | A | limit | 70 ueuu | iction without | quaniying | | | | | | | | |
| | | Name and address of Don | iee | | | P | AN of Donee | | Amo | unt of donat | ion | Eli | gible Amount of donation |
| | | | | | | | | Donati | ion in | Donation in | Total | | donation |
| | | | | | | | | cas | sh | other mode | Donation | | |
| | | i | | | | | | | | | | | |
| | | iii Total | | | | | | | | | | | |
| | В | Donations entitled for 50 limit | 0% ded | luction withou | ıt qualifying | 5 | | | | | | | |
| | | | | | | n | ANI CD | | _ | 4 6 1 | | Elig | gible Amount of |
| | | Name and address of Don | iee | | | P | AN of Donee | | unt of donat | | , | donation | |
| 2 | | | | | | | | Donati cas | - | Donation in other mode | | | |
| | | i | | | | | | | | | | | |
| OF DONALION | | ii Total | | | | | | | | | | | |
| 3 | <u> </u> | Donations entitled for 100 |)% dedu | iction subject | to qualifying | | | <u> </u> | | | | | |
| 5 | | limit | | | 1 , | | | ı | | | | T111 | |
| 2 | | Name and address of Don | iee | | | P | AN of Donee | | Amo | unt of donat | ion | Eli | gible Amount of donation |
| DETAILS | | | | | | | | | Donation in | | | | |
| 5 | | i | | | | | | cas | sh | other mode | Donation | | |
| | | ii | | | | | | | | | | | |
| ŀ | | iii Total | 0/ 1 1 | -4: 1: | 1.6 . | | | | | | | | |
| | D | Donations entitled for 50 limit | % aeau | ction subject i | to qualitying | | | | | | | | |
| | | Name and address of Don | iee | | | P | AN of Donee | | Amo | unt of donat | ion | Eli | gible Amount of |
| | | | | | | | | Donati | ion in | Donation in | Total | | donation |
| | | | | | | | | | cash other mo | | Donation | | |
| | | i ii | | | | | | | | | | | |
| | | iii Total | | | | | | | | | | | |
| | E | Total donations (Aiii + Bi | ii + Ciii | + Diii) | | | | | | | | | |
| che | lule | 80GGA Details of | f donati | ons for scienti | fic research | or rural | development | | | | | | |
| | S. | Relevant clause under | | Name and ad | dress PAN o | f Donee | • | Amo | ount of | f donation | | | Eligible Amoun |
| | No. | deduction is claimed (dro to be provided) | op down | of Donee | | | | | | | | | of donation |
| - | | 1 | | | | | Donation in ca | sh l | | ion in other | Total Don | ation | |
| | i | | | | | | | | | mode | | | |
| | ii | | | | | | | | | | | | |
| | | Total donation | | | | | | | | | | | |
| | 1-1- | AMT Comments in a fix | 14 | M:: T. | | | 1151C | | | | | | |
| पास | 1 | AMT Computation of A Total Income as per item | 12 of P. | ART-B-TI | x payabie ur | ider seci | 11011 1153C | | | | 1 | | |
| | 2 | Adjustment as per section | n 115JC | C(2) | idad in Cha | ntor VI | A under 2e | | | | | | |
| | | a Deduction claimed u the heading "C.—De | ductions | s in respect of | certain incor | nes" | A unuci Za | | | | _ | | |
| | 4 | Adjusted Total Income u Tax payable under sectio | | | | ter than | Rs. 20 lakhs) | | | | 3 4 | | |
| | | | | | | | , | | | | | | |
| पास | 1 | AMTC Computation of Tax under section 115JC | in assess | sment vear 202 | 22-23 (1d of | Part-B- | ΓΤΙ) | | | 1 | | | |
| | 3 | Tax under other provision Amount of tax against wh | ns of the | Act in assessr | nent year 2 | 022-23 (| 7 of Part-B-TTI) | orwico o | ontor (| 01 3 | | | |
| | 4 | Utilisation of AMT credit | Availab | ole (Sum of AN | AT credit uti | ilized du | ring the current y | ear is su | ubject | to maximun | | mentic | oned in 3 above a |
| | | S. Assessment Ye | | redit Brought | | IT Cred | it | | AMT | Credit Utilis | ed Ba | alance | AMT Credit |
| | | No. (A) | | Gross (B1) | Set-off in assessmen | earlier | Balance broug forward to the cu | ght | durin | g the Current ssment Year | nt | Carrie | d Forward (B3) –(C) |
| | | | | (B1) | (B2) | | assessment ye | ear | Assc | (C) | | (D)- | (B3) –(C) |
| | | | | | | | (B3) = (B1) - (B1) | B2) | | | | | |
| | | i 2014-15 | | | | | | | | | | | |
| - 1 | | ii 2015-16 iii 2016-17 | | | - | | | | | | | | |
| | | iv 2017-18 | | | | | | | | | | | |
| | | v 2018-19 | | | | | | | | | | | |
| | | vi 2019-20 | | | | | | | | | | | |
| | | vi 2019-20 vii 2020-21 | | | | | | | | | | | |
| | | vi 2019-20 | 1-2, if | | | | | | | | | | |

| L | | X Total | | | | | |
|-----|---|----------------------------------|------------------|---------------------|----------------------------|---|--|
| - 5 | 5 | Amount of tax credit under secti | 5 | | | | |
| (| 6 | Amount of AMT liability availab | le for credit in | subsequent assessme | ent years [total of 4 (D)] | 6 | |

| Sched | lule SP | Income of specified p | perso | ons (| spou | ise, i | mino | r chi | ild e | tc.) i | nclu | dabl | le in income of the assessee | as per section 64 | |
|-------|---------|-----------------------|-------|-------|------|--------|------|-------|-------|--------|-------|------|------------------------------|-------------------|----------------------------------|
| | Sl No | Name of person | PA | N/ A | Aadl | ıaar | No. | of p | erso | n (op | otior | nal) | Relationship | Amount (Rs) | Head of Income in which included |
| | 1 | | | | | | | | | | | | | | |
| Ī | 2 | | | | | | | | | | | | | | |
| ŀ | 3 | | | | | | | | | | | | | | |

| | Scl | nedule SI | | | | |
|--------------|-------|---|---|------------------|-------------------------------------|--------------------------|
| | Sl No | Section | Ø | Special rate (%) | Income (i) | Tax thereon (ii) |
| | 1 | 111- Accumulated balance of recognised provident for prior years | | | (2ciii of Schedule OS) | (2civ of Schedule OS) |
| | 2 | 111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid) | | 15 | (3iii of Schedule BFLA) | |
| | 3 | 115AD (STCG for FIIs on securities where STT not paid) | | 30 | (3iv of Schedule BFLA) | |
| | 4 | 112 proviso (LTCG on listed securities/ units without indexation) | | 10 | (part of 3vii of Schedule BFLA) | |
| | 5 | 112(1)(c)(iii) (LTCG for non-resident on unlisted securities) | | 10 | (part of 3vii of Schedule BFLA) | |
| | 6 | 115AC (LTCG for non-resident on bonds/GDR) | | 10 | (part of 3vii of Schedule BFLA) | |
| | 7 | 115ACA (LTCG for an employee of specified company on GDR) | | 10 | (part of 3vii of Schedule BFLA) | |
| | 8 | 115AD (LTCG for FIIs on securities) | | 10 | (part of 3vii of Schedule BFLA) | |
| | 9 | 115E (LTCG for non-resident Indian on specified asset) | | 10 | (part of 3vii of Schedule BFLA) | |
| | 10 | 112 (LTCG on others) | | 20 | (3viii of Schedule BFLA) | |
| E-3 | 11 | 112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid) | | 10 | (part of 3vi of Schedule BFLA) | |
| SPECIAL RATE | 12 | STCG Chargeable at special rates in India as per DTAA | | | (part of 3vi of Schedule BFLA) | |
| [IAL] | 13 | LTCG Chargeable at special rates in India as per DTAA | | | (part of 3ix of schedule BFLA) | |
| SPEC | 14 | 115BB (Winnings from lotteries, puzzles, races, games etc.) | | 30 | (part of 2a of Schedule OS) | |
| | 15 | 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D) | | 60 | (2b of Schedule OS) | |
| | 16 | 115BBF (Tax on income from patent) | | 10 | (part of 2d of Schedule OS) | |
| | 17 | 115BBG (Tax on income from transfer of carbon credits) | | 10 | (part of 2d of Schedule OS) | |
| | 18 | Any other income chargeable at special rate (Please choose from drop down menu) | | | (part of 2d of Schedule OS) | |
| | 19 | Other source of income chargeable at special rates in India as per DTAA | | | (part of 2f of Schedule OS) | |
| | 20 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% | | 15 | (part of 3iv of Schedule BFLA) | |
| | 21 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% | | 30 | (part of 3v of Schedule BFLA) | |
| | 22 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A | | 10 | (part of 3vii of Schedule BFLA) | |
| | 23 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%-under sections other than u/s 112A | | 10 | (part of 3vii of Schedule BFLA) | |
| | 24 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% | | 20 | (part of 3viii of Schedule BFLA) | |
| | 25 | Pass through income in the nature of income from other source chargeable at special rates (Please choose from drop down menu) | | | (2e of Schedule OS) | |
| | | Total | | | | |

| Sche | dule | ΕI | | Details of Exempt Income (Income not to be included in Total I | ncon | ne or not chargeab | le to | tax) |
|------|------|------|--------|--|-------|--------------------|-------|------|
| | 1 | Inte | rest i | ncome | | | 1 | |
| ME | 2 | | | ss Agricultural receipts (other than income to be excluded under rule 7B or 8 of I.T. Rules) | i | | | |
| 00 | | ii | Expe | enditure incurred on agriculture | ii | | | |
| Ž | | iii | Unal | osorbed agricultural loss of previous eight assessment years | iii | | | |
| PT | | iv | Net A | Agricultural income for the year (i – ii – iii) (enter nil if loss) | | | 2 | |
| CXEM | | | | ise the net agricultural income for the year exceeds Rs.5 lakh, please it is (Fill up details separately for each agricultural land) | furni | sh the following | | |
| H | | | a | Name of district along with pin code in which agricultural land is loc | ated | | | |
| | | | b | Measurement of agricultural land in Acre | | | | |

| | . – | | | | | | | | | | | | |
|---|--|-------------|--------------|--------------------|---------------------|------------------------|--------|---|--|--|--|--|--|
| | | c Wheth | er the agric | ultural land is o | provided) | | | | | | | | |
| | | d Wheth | er the agric | ultural land is ir | rigated or rain-fed | l (drop down to be pro | vided) | | | | | | |
| 3 | Other | exempt in | come (inclu | ding exempt inc | ome of minor child | l) | | 3 | | | | | |
| 4 | Incom | ne not char | geable to ta | | | | | | | | | | |
| | Sl. No. Amount of income Code Code Head of Income Whether TRC obtained (Y/N) | | | | | | | | | | | | |
| | I | | | | | | | | | | | | |
| | II | | | | | | | | | | | | |
| | III | Total Inco | me from DT | AA not chargea | able to tax | | | 4 | | | | | |
| 5 | Pass t | hrough inc | ome not cha | • | 5 | | | | | | | | |
| 6 | 6 Total (1+2+3+4+5+) | | | | | | | | | | | | |

| SI. | Investment entity covered by section 115UA/115UB | Name of business trust/ investment fund | PAN of the business trust/ investment fund | Sl. | | Head of income | Current year income | Share of current year loss distributed by Investment fund | Net Income/ Loss (7-8) | TDS on such amount, if any |
|-----|---|---|--|-----|------|-------------------------|---------------------------|---|---------------------------------|-------------------------------------|
| (1) | (2) | (3) | (4) | (5) | | (6) | (7) | (8) | (9) | (10) |
| 1. | (Dropdown to | | ` ′ | I | Hou | se property | ` ` | Ì | ` ' | Ì |
| | be provided) | | | ii | Capi | ital Gains | | | • | |
| | | | | | a | Short term | | | | |
| | | | | | ai | Section 111A | | | | |
| | | | | | aii | Others | | | | |
| | | | | | b | Long term | | | | |
| | | | | | bi | Section 112A | | | | |
| | | | | | bii | Other than Section 112A | | | | |
| | | | | iii | Othe | er Sources | | | | |
| | | | | | A | Dividend | | | | |
| | | | | | В | Others | | | | |
| | | | | iv | Inco | me claimed to be exempt | | | | |
| | | | | | a | u/s 10(23FBB) | | | | |
| | | | | | b | u/s | | | | |
| | | | | | c | u/s | | | | |
| 2. | | | | I | Hou | se property | | | | |
| | | | | ii | Capi | ital Gains | | | | |
| | | | | | a | Short term | | | | |
| | | | | | ai | Section 111A | | | | |
| | | | | | aii | Others | | | | |
| | | | | | b | Long term | | | | |
| | | | | | bi | Section 112A | | | | |
| | | | | | bii | Other than Section | | | | |
| | | | | | | 112A | | | | |
| | | | | iii | Othe | er Sources | | | | |
| | | | | *** | a | Dividend | | | | |
| | | | | | В | Others | | | | |
| | | | | iv | | me claimed to be exempt | | | | |
| | | | | 17 | a | u/s 10(23FBB) | | | | |
| | 1 | | | | b | u/s | | | | |
| 1 | 1 | | | | c | u/s | | | | |

| chedu | ule FSI | | De | etails of Income fro | om outside India | and tax relief (| (available only in case of resident) | | |
|-------|--|--|-----|--------------------------|--|---------------------------|--|--|--|
| SL | Sl. Country Code Taxpayer Identificat Number | | | 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 | | | | Salary House Property | | | | | |
| | | | _ | | | | | | |
| | | | _ | Capital Gains | | | | | |
| | | | iv | Other sources | | | | | |
| | | | | Total | | | | | |
| 2 | | | i | Salary | | | | | |
| | | | ii | House Property | | | | | |
| | | | iii | Capital Gains | | | | | |
| | | | iv | Other sources | | | | | |
| | | | | Total | | | | | |
| NO | TE > | | | Please refer to | the instructions f | or filling out th | his schedule. | | |

Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

Schedule TR

Summary of Tax relief claimed

Country Code Taxpayer Total taxes paid outside India Total tax relief available Tax Relief Claimed under Identification (total of (c) of Schedule FSI in respect (total of (e) of Schedule FSI in section (specify 90, 90A or 91) Number of each country) respect of each country) (a) (b) (c) (d) (e) Total Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of I(d)) Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4 Yes/No foreign tax authority during the year? If yes, provide the details below 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 A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Name of Address of ZIP code Peak Closing Gross interest Country Country code Account Status Account **UETAILS OF** name financial financial number opening balance balance paid/credited institution institution date during to the account the during the period period **(2)** (3) **(4)** (5) **(6) (7)** (8) (9)(10)(11)(12)(ii) Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 **A2** SI Country Country code Name of Address ZIP Account Status Account Peak Closing Gross amount paid/credited to the balance account during the period name financial of code number opening balance institution financial date during the (drop down to be provided specifying nature of amount viz. institution period 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) Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31 A3 December, 2021 SI Country Country code Name of Address ZIP Nature of Date of Initial Peak value Closing Total gross Total gross Nο name entity of entity code entity acquiring value of of amount proceeds from value paid/credited the investment sale or the interest investment during the with respect to redemption of the holding investment period during the during the period period (2) (3) (4) (5) (6) **(7)** (8) (9) (10)(11)(12) (1) (13)(i) (ii) Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 SI Name of financial Address ZIP code The cash value or Total gross amount Country Country code Date of contract paid/credited with respect to institution in which surrender value of No name of insurance contract financial the contract the contract during the held institution period (3) **(7)** (8) **(1)** (2) (4) **(5) (6)** (9) (ii) B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 ZIP Code Name and SL Country Nature of Nature of Date since Total Income Nature Income taxable and offered \mathbf{of} No Name and entity Address of the Interestheld Investment accrued in this return Direct/ Beneficial code Entity (at cost) (in from such ncome Amount Schedule Item owner/ Interest rupees) where number Beneficiary offered of schedule **(2)** 2a (3) (8) (9) (10)(11) (1) **(4)** (5) (6) **(7)** (12) (i) C Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Ownership-Date of Country ZIP Code Address of the Total Income Nature of | Income taxable and offered in No Name and Direct/ Beneficial acquisition Investment (at derived Income this return

| | code | | | | | | owner/ eneficiary | | | cost) (i rupees | | | m the operty | | A | Amount | | edule offered | Item number of schedule |
|------------|-----------------------|---------------|-------------|---------|--------------------|--------------|----------------------|-------------------|---------|--------------------------|---------------|--------------|-----------------|----------------------|------------|------------|---------|--------------------------|----------------------------------|
| (1) | (2) | 2 | 2a | | (3) | | (4) | (5 |) | (6) | | | (7) | (8) | | (9) | (1 | 0) | (11) |
| (i) | | | | | | | | | | | | | | | | | | | |
| (ii) D | D-4-:1£ | 4b C | :4-1 A | | 1 . / 1 | | . L C | 1:-44 | -4 | | | | 1 1 | | • | 218 | D | h 200 | 11 |
| Sl | Country | y other C | apitai As | | neld (including | ng any Ov | vnership- | Dat | | | ring u tal | | Income | | | Income | | | |
| | Name and | ZIP C | Code | 1 144 6 | 01 113500 | | Direct/ | acqui | | Investr | | | derived | | | meome | | eturn | ici cu iii |
| | code | | | | | | eneficial | - | | cost) (in | rupee | es) f | rom the | e | 1 | Amount | | dule | Item |
| | | | | | | | owner/ | | | | | | asset | | | | where | offered | number |
| | | | | | | Ве | neficiary | | | | | | | | | | | | of schedule |
| (1) | (2) | 21 |) | | (3) | | (4) | (5 | 5) | (| 6) | | (7) | (8) | | (9) | (1 | 0) | (11) |
| (i) | () | | | | (-) | | | | , | <u> </u> | -, | | | (-) | | () | | - / | |
| (ii) | | | | | | | | | | | | | | | | | | | |
| | | | | | have signing | | | | g any l | beneficial | intere | st) a | t any ti | me durir | g the | e calend | ar year | ending | as on 31° |
| SI | Name of | | | | ZIP Code | _ | me of the | | Peak | Ralance/ | Wh | ethe | r If | (7) is yes | If | (7) is ve | s Incor | ne offer | ed in this |
| No | | the | Nai | | ZII Couc | | ccount | Number | | estment | | ome | | (7) is yes Income | , | (1) 13 90 | retu | | cu iii tiiis |
| | Institution | Instituti | | | | l | holder | | | ing the | accr | | | crued in | | | | | |
| | in which | , | Co | de | | | | | | ar <i>(in</i> | taxa | | - | e account | t | | | | |
| | the accoun is held | t | | | | | | | ru | pees) | your | nanc | is: | | | | | | |
| | 15 Hera | | | | | | | | | | | | | | Aı | mount S | chedule | Item | number |
| | | | | | | | | | | | | | | | | | where | of so | chedule |
| (1) | (2) | (2) | (2) | - \ | (21-) | | (4) | (5) | | (6) | | (7) | | (0) | | | offered | | (1.1) |
| (1) (i) | (2) | (3) | (3: | a) | (3b) | | (4) | (5) | | (6) | | (7) | | (8) | | (9) | (10) | <u> </u> | (11) |
| (ii) | | | | | | | | | | | | | | | | | | | |
| F | | | | er th | e laws of a c | ountry | y outside l | India, in w | which y | you are a | truste | e, be | | | | | | | |
| SI | Country | ZII | ? Code | | Name a | | Name | Name a | | Name and | | ate | Wheth | , | 8) is | If (8) i | | | ffered in |
| No | Name and code | | | | address o trust | | and address | address Settlo | | address o Beneficiari | | nce ition | incon derive | | es, ome | Ama | | <u>return</u> chedule | Item |
| | and code | | | | trust | | of | Settion | L | enenciai i | | eld | is | | ived | Amo | | cneuule where | number |
| | | | | | | | trustees | | | | | | taxab | | 1 the | | | offered | of |
| | | | | | | | | | | | | | in you | | ıst | | | | schedule |
| (1) | (2) | | (2-) | | (2) | | (4) | (5) | | (0) | | 7) | hand | | 0) | (10 | | (11) | (12) |
| (1) (i) | (2) | | (2a) | | (3) | | (4) | (5) | | (6) | | 7) | (8) | (| 9) | (10 | ' | (11) | (12) |
| (ii) | | | | | | | | | | | | | | | | | | | |
| G | Details of | any other | income | deri | ved from an | y soui | rce outsid | e India w | hich i | s not inclu | ıded i | n (i) | items A | A to F al | ove | and, (ii) | income | under | the head |
| G | business o | r professio | on | | | | | | | | | - | | | | | | | |
| | | | | | | Nam | o and add | lress of th | | | | No | ture | Whether axable in | If (| (6) is yes | | | d in this |
| | Country N | | 2 | ZIP (| Code | | erson fron | | | ncome de | rived | 142 | of ta | axable in | Ar | nount | Schedu | | number |
| No | coc | le | | | | P | deriv | | - | | | | omo | your | 111 | nount | where | | schedule |
| | | | | | | | | | | | | | | hands? | | | offere | d | |
| (1) | (2 |) | | (2t | b) | | (3) | | \perp | (4) | | 1 | (5) | (6) | | (7) | (8) | | (9) |
| (i) | 1 | | | | | | | | + | | | + | | | | | | | |
| (ii) | | refer to inst | tructions f | or fill | ling out this sci | hedule. | In case of | an individu | al, not | being an In | dian ci | tizen. | who is i | n India on | a bu: | siness, em | ploymen | t or stude | ent visa, ar |
| OTE | asset a | cquired dur | ing any p | | ıs year in whic | | | | | | | | | | | | | | |
| | curren | t previous y | ear. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

Information regarding apportionment of income between spouses governed by Portuguese Civil Code Schedule 5A Name of the spouse PAN/ Aadhaar No. of the spouse Receipts under the Amount apportioned in the Amount of TDS deducted on TDS apportioned in the hands of Heads of Income hands of the spouse income at (ii) head spouse (i) (ii) (iii) (iv) (v) 1 House Property 2 Capital gains
3 Other sources
4 Total

| Sch | edule | AL Assets and Liabilities at the | e end of the year (applicable | in a case where total in | come exceeds Rs.50 lakh) |
|-----|-------|----------------------------------|-------------------------------|--------------------------|--------------------------|
| | A | Details of immovable assets | | | |
| | Sl. | Description | Address | Pin code | Amount (cost) in Rs. |
| | No. | | | | |
| A | (1) | (2) | (3) | (4) | (5) |
| LS | (i) | | | | |
| SSE | (ii) | | | | |
| Ž | В | Details of movable assets | | | |
| | Sl. | | Description | | Amount (cost) in Rs. |
| | No. | | | | |

| (4) | | | |
|-------|---|-----------|----------------------|
| (1) | (2) | | (3) |
| (i) | Jewellery, bullion etc. | | |
| (ii) | Archaeological collections, drawings, painting, sculpture or any wo | rk 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) | | |
| OTE | Please refer to instructions for filling out this schedule | • | <u> </u> |

| Sche | edule: | Tax I | nformation | related to Tax deferred - rel | atable to income on | perquisites referred in section | on 17(2)(vi) rec | eived from |
|--------------|---------|------------|------------|-------------------------------|----------------------|---------------------------------|------------------|--------------|
| defe | rred or | n ESOP | | employer, being | an eligible start-up | referred to in section 80-IAC | 7 | |
| | | | | Has any of the followin | g events occurred di | uring the previous year | | |
| | | | | relevant | to current assessme | ent year | | |
| | | | | Such specified security or | Ceased to be the | Forty-eight months have | Amount of | Balance |
| | | | Amount | sweat equity shares were | employee of the | expired from the end of | tax payable | amount of |
| | | | of Tax | sold | employer who | the relevant assessment | in the | tax deferred |
| | | | deferred | (i)Fully | allotted or | year in which specified | current | to be |
| | S1. | Assessment | brought | (ii)Partly | transferred such | security or sweat equity | Assessment | carried |
| | No. | Year | forward | (iii)Not sold | specified security | | Year | forward to |
| | 1101 | 1 01 | from | | or sweat equity | | | the next |
| | | | earlier | Specify the date and | share? | If yes, specify date | (to be | Assessment |
| | | | AY | amount of tax attributed | o Yes o No | | populated | years |
| | | | | to such sale out of Col 3 | | | from col. 3 | ~ 1 /2 => |
| \mathbf{S} | | | | | If yes, specify | | or 4 as the | Col (3-7) |
| DETAILS | | | | (Details to be provided as | date | | case | |
| T | | | | per utility) | | | maybe) | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |

(To be enabled from AY 2026-27) (Payment to be made in FY 2025-26)

Sl. No.

AY 2021-22

of

8b ITR

2021-22

| Part | B – T | Computation of total income | | |
|--------------|--------------|--|--------------------|-------|
| | 1 | Salaries (6 of Schedule S) | | 1 |
| l | 2 | Income from house property (4 of Schedule HP) (enter nil if loss) | | 2 |
| 1 | 3 | Capital gains | | |
| ME M | | a Short term | | |
| Į. | | i Short-term chargeable @ 15% (9ii of item E of schedule CG) | ai | |
| N | | ii Short-term chargeable @ 30% (9iii of item E of schedule CG) | aii | |
| TOTAL INCOME | | iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) | aiii | |
| LA | | Short-term chargeable at special rates in India as per DTAA (9v of item E of | | |
| .0 | | iv Schedule CG) | aiv | |
| 1 | | 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 | |
| | | Long-term chargeable at special rates in India as per DTAA (9viii of item E | biii | |
| | | of schedule CG) | - | |
| | | 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 o | ^{of} 4a | |
| | | Schedule OS) (enter nil if loss) | 1 | |
| | | 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 | 4c | |
| | | OS) (enter nil if loss) | | 4.7 |
| | | d Total $(4a + 4b + 4c)$ (enter nil if loss) | | 4d |
| | | Total of head wise income (1+2+3c+4d) | | 5 |
| | | Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA) | 20 1 1 1 000 | 6 |
| | | Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of | Scheaule OS) | 7 |
| | | Brought forward losses set off against 7 (2xii of Schedule BFLA) | | 8 |
| | | Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS) Income chargeable to tay at greeigl note under section 111A, 113, 113A etc. included in | . 0 | 9 10 |
| | | Income chargeable to tax at special rate under section 111A, 112, 112A etc. included i Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)] | 11 7 | 11 |
| | | Total income (9 - 11) | | 11 12 |
| | | \ / | i) of sahadula (I) | 13 |
| 1 | 13 | Income which is included in 12 and chargeable to tax at special rates (total of column (| i) oj 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 I | B = | Computation of tax liability on total income | | |
|------------------------------|-----|--|------------|--------------------|
| | 1 | a Tax payable on deemed total income u/s 115JC (4 of Schedule AMT) | | 1a |
| | | b Surcharge on (a) (if applicable) | | 1b |
| | | c Health and Education Cess @ 4% on (1a + 1b) above | | 1c |
| | | d Total tax payable on deemed total income (1a + 1b + 1c) | 1d | |
| | 2 | Tax payable on total income | | |
| ~ | | a Tax at normal rates on 15 of Part B-TI | | 2a |
| COMPUTATION OF TAX LIABILITY | | b Tax at special rates (total of col. (ii) of Schedule SI) | | 2b |
| | | 10 Deductions under Chapter VI-A (o of Schedule VIA) 10 | | |
| AB | | | | |
| | | 11 Total income 11 | | |
| AX | | Net agricultural income/ any other income for rate purpose (4 of Schedule EI) 12 | | |
| T | | 13 'Aggregate income' (8+9) | | - |
| 0 | | | | |
| NO | | 14 Losses of current year to be carried forward (total of 2viii and 3viii of | | |
| E | | Schedule CYLA) | | |
| TA | | | | |
| PU | | c Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable | to tarl | 2c |
| Į Ę | | d Tax Payable on Total Income (2a + 2b - 2c) | 2d | 20 |
| \mathcal{Z} | 3 | Rebate under section 87A | 3 | |
| | 4 | Tax payable after rebate (2d - 3) | 4 | |
| | 5 | Surcharge | | SurchargeSurcharge |
| | | | | computed after |
| | | | | before marginal |
| | | | | marginal relief |
| | | i @ 25% of 15(ii) of Schedule SI | 5i | relief |
| | | 1 (u) 25% 01 15(u) of Schedule S1 | 51 4 | ia |
| | | ii @10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii), Dividend income u/s 115AD(1)(a) of | 5ii | iia |
| | | Schedule SI and Dividend income included in Part B TI | | |
| | | iii On [(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)] | 5iii | |
| | | iv Total ia + iia | 5iv | • |
| | | | 5iii | |
| | | Health and Education Cess @ 4% on (4 + 5iv) | 6 | |
| | | Gross tax liability (4 + 5iv + 6) | 7 | |
| | 8 | Gross tax payable (higher of 1d and 7) (8a+8b) | 8 | |
| | 8a | Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (8-8b) | 8a | |
| | | Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, | | |
| | 8b | being an eligible start-up referred to in section 80-IAC | 8b | |
| | | Tax deferred from earlier years but payable during current AV (total of col 7 of schedule Tax deferred on | 0 | |
| | 8c | ESOP | 8c | |
| | Q | Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule | 9 | |
| | _ | AMTC) | | |
| | | Tax payable after credit u/s 115JD (8a + 8c - 9) | 10 | |
| | 11 | Tax relief | 44 | |
| | | a Section 89(Please ensure to submit Form 10E) | 11a | |
| | | b Section 90/ 90A (2 of Schedule TR) c Section 91 (3 of Schedule TR) | 11b 11c | |
| | | d Total (11a + 11b + 11c) | 11d | |
| | 12 | Net tax liability (10 – 11d) (enter zero if negative) | 12 | |
| | | 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 | |
| | L. | e Total Interest and Fee Payable (13a+13b+13c+13d) | 13e | |
| | | Aggregate liability (12 + 13e) | 14 | |
| | 13 | Taxes Paid a Advance Tax (from column 5 of 20A) | 15a | |
| Q | | The state of the s | | 1 |
| TAXES PAID | | b TDS (total of column 5 of 20B and column 9 of 20C) | 15b | |
| ES I | | c TCS (total of column 5 of 20D) | 15c | 1 |
| - XX | | d Self-Assessment Tax (from column 5 of 20A) | 15d | |
| T, | | e Total Taxes Paid (15a + 15b + 15c + 15d) | 15e | |
| | | Amount payable (Enter if 14is greater than 15e, else enter 0) | 16 | |
| | | Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account) | 17 | |
| B | 10 | Do you have a bank account in India (Non- Residents claiming refund with no bank account | t in India | Select Yes or No |
| | 10 | may select No) | | |
| | _ | | | |

| SL | . IFS C | Code of the Bank in case of held in India | f Bank Accounts | Name of the Bank | Account Number | get your | account in whic refund credited, counts Ø for ref | , if an | |
|------------------|-------------------------------------|--|--|------------------------|-----------------------------|----------------|--|---------|---------|
| i | | | | | | | | | |
| ii | | | | | | | | | |
| 1. 2. | In case o | m one account should be s | | | l will be credited to one o | of the account | decided by CPC | C after | |
| pr | ocessing | the return | | | | | | | |
| R | ows can | be added as required | | | | | | | |
| | | esidents, who are claim eign bank account: | ing income-tax r | efund and not having b | oank account in India | may, at their | option, furnis | sh the | details |
| Sl | . No. | SWIFT Code | Name | of the Bank | | Country o | f Location | | IBAN |
| R | ows can | be added as required | | | | | | | |
| (i) ou (ii | hold, as itside Ind) have si | any time during the previon beneficial owner, beneficial owner, beneficialia; or gning authority in any accurate our from any source our come from any source our contents of the cont | iary or otherwise, a count located outsid | | ial interest in any entity) | located | □ Yes | | No |

| 20 | TAX | PAYM | ENT | S | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--------|--------------------|-------|--------|--------|---------|----------|---------|--------|--------|---------|---------|---------|---------|---------|--------|--------|----------------|--------|------|---------|-------|---------|--------|----|--|
| Α | Detail | ls of pa | ymer | ıts of | Adv | ance | Tax an | d Self- | Asses | smen | t Tax | | | | | | | | | | | | | | | |
| Ţ | Sl No | | | I | BSR | Code | | |] | Date (| of Dep | oosit (| DD/M | IM/YY | YY) | S | | Numb hallan | | | | Aı | moun | t (Rs) | | |
| , <u>E</u> | (1) | | | | (2 | 2) | | | | | | (3) |) | | | | | (4) | | | | | (5) | , | | |
| SELF ESSMI | i | | | | | | | | | | | | | | | | | | | | 1 | | | | | |
| SELF SSESSMENT | ii | | | | | | | | | | | | | | | | | | | | | | | | | |
| SS | iii | | | | | | | | | | | | | | | | | | | | | | | | | |
| V | iv | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NOT | $E \triangleright$ | | En | ter th | ie toti | als of A | dvance | tax a | nd Se | elf-Ass | sessme | ent tax | x in Sl | No. 15 | a & 15 | d of F | Part B- | TTI | | | | | | | |
| В | Detai | ls of T | ax De | educte | ed at | Sour | ce fron | ı Salar | y [As | per l | Form | 16 iss | ued b | y Emp | loyer(s | s)] | | | | | | | | | | |
| | Sl | T | ax D | educt | ion A | Accou | ınt Nun | ıber | | Nar | ne of t | the Eı | nploy | er | In | come | charg | eable | under | | | Total | l tax o | leduct | ed | |
| | No | | T) | (AN) | of th | e Em | ployer | | | | | | | | | | Salar | ries | | | | | | | | |
| ON ARY | (1) | | | | (2 | 2) | | | | | | (3) | | | | | (4) |) | | | | | (5) | , | | |
| S O | I | | | | | | | | | | | | | | | | | | | | | | | | | |
| TDS SALA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | II | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | No | OTE > | | Ple | ease e | nter | total of | colum | n 5 in | 15b c | of Pari | t B-T7 | Π | | | | | | | | | | | | | |
| C1 | Detai | ls of T | ax De | educte | ed at | Sour | ce (TD | S) on I | ncom | e [As | per F | orm 1 | 16 A i | ssued | or For | m 16B | /16C 1 | furnis | ned by | Dedu | ctor(s) |)] | | | | |

| | PAN/ | TAN of | Unclain | | TDS of | the curre | nt | TDS cr | edit bein | g claii | ned this | Corresp | onding | TDS |
|---|--|--|--|---|--|--|--|---|---|---|--|--|--|--|
| TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] | Aadhaar No. of Other Person (if TDS credit related to other | the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer | TDS bro | ught | Financia deducte | l Year (Tl d during F | DS | Year (income this year, | only if co is being o not appl | rresp offere icable | onding d for tax e if TDS is | Receipt/wi | thdrawals | credit being carried forwar |
| | person) | | Fin. Year in which deducted | TDS b/f | Deducted in own hands | the hand spouse as section 5. any oth person as | s of per A or er per | Claimed in own hands | spouse 5A or an as per r | as pe ny oth ule 37 | r section er person BA(2) (if | Gross Amount | Head of Income | |
| (2) | (3) | (4) | (5) | (6) | (7) | | ole) | (9) | | (10) | | (11) | (12) | (13) |
| (2) | (5) | (4) | (3) | (0) | Income TDS | | (2) | Income | _ / | PAN/ Aadhaar No. | (11) | (12) | (10) | |
| | to self /other person [spouse as per section 5A/other person as | TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Aadhaar No. of Other Person (if TDS credit related to other person) | TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Particular department of the non-self person (if TDS credit related to other person) Aadhaar No. of PAN/Aadhaar No. of Tenant/Buyer to other person) | TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Aadhaar No. of Other PAN/ Aadhaar No. of Tenant/ related to other person) Fin. Year in which deducted | TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Person (if TDS credit related to other person) Fin. Year in which deducted TDS brought forward (b/f) Fin. Year in which deducted | TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Person (if TDS credit related to other person) Financia deducter PAN/Aadhaar No. of Tenant/Buyer Financia deducter PAN/Aadhaar No. of Tenant/Buyer Fin. Year in which deducted Financia deducter PAN/Aadhaar No. of Tenant/Buyer Fin. Year in which deducted bb/f in own hands | TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Person (if TDS credit related to other person) Fin. Year in which deducted in which deducted in which deducted (if application) and other person as section 5. Aadhaar (b/f) deducted during Financial Year (TDS forward (b/f)) PAN/ Aadhaar (if TDS Tenant/ related in which deducted in which deducted (in own hands spouse as section 5. Any oth person as per rule 37BA (2)] Fin. Year in which deducted (in own hands spouse as section 5. Any oth person as rule 37BA (2) (3) (4) (5) (6) (7) (8) | TDS credit relating to self /other person Spouse as per section 5A/other person as per rule 37BA(2) Person (if TDS credit related to other person) Financial Year (TDS deducted during FY 2021-22) | TDS credit relating to self /other person Spouse as per section 5A/other person as per rule 37BA(2) Financial Year (TDS deducted during FY 2021-22) Spouse as per section 5A/other person as per rule 37BA(2) Financial Year (TDS deducted during FY 2021-22) Spouse as per section 5A/other person Spouse as per section 5A/other person Spouse as per section 5A or any other person as per rule 37BA(2) | TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] TDS brought forward (b/f) Financial Year (TDS deducted during FY 2021-22) Financial Year (TDS deducted during FY 2021-22) Town of this year, not apply deducted uning FY 2021-22 | TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Person (if TDS credit related to other person) Fin. Year in which deducted by the dedu | TDS credit relating to self /other person Spouse as per section 5A/other person as per rule 37BA(2) Fin. Year in which deducted Fin. Year in which in own hands Fin. Year in which deducted Fin. Year in which in own hands Fin. Year in which deducted Fin. Year in which in own hands Fin. Year in which in own hands Fin. Year in which deducted Fin. Year in which in own hands Fin. Year in own hands Fin. Year in which in o | TDS credit relating to self /other person Spouse as per section 5A/other person as per rule 37BA(2) Fin. Year to other person) Fin. Year in which deducted Fin. Which deducted Fin. Year in which with the hands of in own spouse as per section Fin. Year in which deducted Fin. Year in which with the hands of in own spouse as per section Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hand | TDS credit relating to self /other person Spouse as per section 5A/other person as per rule 37BA(2) Financial Year (TDS deducted during FY 2021-22) Financial Year (TDS deducted uring FY 2021-22) |

| D | Details | of Tax Collected at Source (TCS) [| As per Form 27D issued | l by the Collector(s)] | | |
|---|---------|---|------------------------|------------------------|------------------------------------|---|
| S | SI 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 |
| T | (1) | (2) | (3) | (4) | (5) | (6) |
| | I | | | | | |

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| | II | | | | | | | | | | | | | | | | | | | | | | | | | ٦ |
| | <i>NOTE</i> ▶ | Please enter t | total of c | column | (5) in 1 | 5c of Par | rt B-TT | I | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | VE | RIFIC | ATI(| ON | | | | | | | | | | | | | | | ٦ |
| I, inform | nation give | en in the return | and sch | nedules | | / daught | | omnlete a | ınd is ir | 1 acco | ordai | nce wi | sole th the | mnl | ly dec | clare the | nat to he Ind | the | best e-tax | of my | knov 961 | wledge | e and | belie | ef, th | e |
| I furtl | ner declare | that I am mal | king retu | ırn in n | ny capa | city as | | and | d I am | also o | comp | etent | to ma | ike i | this r | eturn | and v | erif | y it. | am h | oldir | ng per | mane | nt ac | cour | ıt |
| numb | | (if a tions of the aga | | | | | | her decla | | | | | | | | | | | | t have | bee | n satis | fied | and a | ıll th | e |
| | and condi | tions of the agi | Cement | nave o | Circon | ipiica wi | ш. (Ар | pricable i | li a cas | C WIIC | | gn he | | | a un | uci sci | tion , | 120 | <i>D</i>) | | | | | | | 4 |
| Date | | | | | | | | | | | | 0 | | | | | | | | | | | | | | |
| If the Ident | return ha ification N | s been prepar lo. of TRP | ed by a | Tax R | eturn F Name | reparer of TRP | (TRP) | give fur | ther de | etails | belo | w: | | | | | | | | | Co | unter | Sign | atur | e of | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| If TR | P is entitle | ed for any rei | mbursei | ment fr | om the | Govern | ment, | amount t | hereof | | | | | | | | | | | | | | | | | |
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| | | | | TNI | DI A | NI IN | ı | | T 4 1 | V T | | TI | D X | | | | | | | | | | | | | _ |
| | | Œ | : a: | | | | | ME | | | | | | | . | | | | | Ass | essi | ment | Ye | ar | | |
| Z | ITR- | 3 | r inaiv | iduais | and H | IUFS na | | ncome f rofessio | | orom | ts al | na ga | ins o | I D | usin | ess or | | | | | | | | | | |
| FORM | | | | | (Plea | | ıle 12 o | f the Inc | ome-ta | | ıles,1 | 962) | | | | | | 1 | 2 | 0 | 7 | 7 | | 7 | 3 |) |
| Ŧ | | | | | | (I | Please 1 | efer inst | ruction | ns) | | | | | | | | 4 | | U | _ | _ | | | | <u>'</u> |
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| Part | A-GEN | Gl | ENERA | AL | | | | | | | | | | | | | | | | | | | | | | |
| | (A1) Fin | First name (A2) Middle name (A3) Last name (A4) PAN | | | | | | | | | | | | | | | | _ | | | | | | | | |
| ON | (| | | | | | | | | | | | | | | | | | | | | | | | | |
| PERSONAL INFORMATION | (A5) Fla | Flat/Door/Block No. (A6) Name of Premises/Building/Village | | | | | | | | | | | | | | | | | | | Tick | (i) M | п | HUI | F | |
| Z. | (A7) Ro | ad/Street/Po | st Offi | ce | | | (A | (A8) Date of Birth/Formation (DD/MM/YYYY) | | | | | | | | | | | | | | | | | <u> </u> | _ |
| OF | () | | | | | | | | | | | | | | | Business (DD/MM/YYYY) | | | | | | | | | | |
| Z | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΑΓ | (A9) Ar | ea/locality | | | | | (A: | l 6) Aadh | aar Nu | ımbe | r (12 | 2 digit |)/ Aa | dha | ar Ei | ırolm | ent Id | 1 (28 | 8 digi | it) (if e | ligible for Aadhaar) | | | | | _ |
| O | , , | | | | | | | | | | | | | | | | | | | | | | | | Ĺ | |
| RS | (A10) T | own/City/Di | strict | | | | | 11) Stat | | | | | | | | | | (A1 | 2) P | IN co | de/Z | ZIP c | ode | - 1 | | _ |
| PF | (A17) F | Residential/C | Office P | hone l | Numba | er with | | 13) Cou | | lo. | | | | | | | Mob | ile | Nο. | 2 | | | | | | |
| | (1117)1 | tesidential, c | 711100 1 | none : | 1 | | 515 (| .040,1,10 | one iv | | | | | | | | 1,100 | ,,,, | 1 10. | | | | | | | |
| | (1.10) = | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (A18) E | mail Addres | s-1 (sel | lf) | | | | ПП | 139(1) | On | Or | | ail A | | | | <u>(4)</u> | A ft. | or di | uo doi | ·^ [| 7130 | (5) | Dovi | cod | _ |
| FILING | | (i) Filed u/s | (Tick)[| Please | see insi | truction] | | | turn, | | | | | | | | | | | | | | | | | |
| FILIN | | (ii) Or File | | | | | | | 139(9) | □ 14 | 1 2(1 |), 🗆1 | 48 | | | | | | | | | | | | | |
| <u> </u> | (b) | Have you | | | | | | | | | | | | | | | | | | 0 | | | | | | |
| | | Option for | | | | | | ng in no |)W 🗀 1 | NOT (| орш | ng ப | Con | uni | | | | | | m 10II | E A | ckno | wle | lgen | nent | _ |
| | (bi) | For other t | | _ | | | | | | | | | | | | I | D/M | M/ | YYY | Y | n | umb | er: | _ | | |
| | | Are you fili | | | | | r sevei | th prov | viso to | Sect | tion | 139(| 1) bu | t of | her | wise 1 | ot re | equ | ired | to fu | rnis | h ret | urn | of | | |
| | (c) | income? – (If yes, pleas | | | | | tion | | | | | | | | | | | | | | | | | | | |
| | (-) | [Note: To b | | | | | | quired t | o furn | ish a | a re | turn (| of in | con | ie ui | ıder s | ectio | n 1 | 39(1 | l) but | filiı | ng re | turn | of | | |
| | | income due | | | | | | | | | | | | | | o sect | ion 1 | 139 | (1)] | | | | | | | |
| | (ci) | Have you done or mor | | | | | | | | | | ks. 1 (| Cror | e in | l | Amo | unt | (Rs |) (If | Yes) | | | | | | |
| | | Have you in | | | | | | | | | | ount | exce | edi | ng | | | | | | | | | | | _ |
| | (cii) | Rs. 2 lakhs | | | | | | | | | | | | | | Amo | unt | (Rs |) (If | Yes) | | | | | | |
| | | (Yes/No) | | | | | | | | | | | | | | | | | | | | | | | | |
| | (ciii) | (ciii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No) Amount (Rs) (If Yes) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Are you required to file a return as per other conditions prescribed under clause | | | | | | | | | | | | | _ | | | | | | | | | | | |
| | (civ) | (iv) of seven | nth pro | oviso to | o sectio | on 139(| 1) (If y | | | | | | | | | (Tic | k) 🗖 | Ye | s 🗖 | No | | | | | | |
| | ` ' | condition f | rom th | e drop | -down | menu) | ١ | | | | | | | | | , | , _ | | _ | | | | | | | |
| | | If revised/ | Defecti | ive/Mo | dified | , then | enter | Receir | ot | | | | | | | | | | | | | | | | | - |
| | (d) | No. and | Date | | | | iginal | retur | | | | | | | | | | | | | | / | / | | | |
| | | (DD/MM/Y | (YYY) | | | | | | 1 | 1 | 1 | | - 1 | 1 | 1 | | | l | | | 1 | | | | | |

| | If filed, in respo | nse to | a noti | ce u/s 13 | 9(9)/142 | 2(1)/14 | 8 or | order | u/s 119(2 | 2)(b), enter | Uniqu | e | | | | | | |
|-------------------|---|-------------|---------------------|---------------------|--|---------------------------|----------|-------------------------------|---|--|-----------------------------|-------------------------------------|--------------|----------------|--|--|--|--|
| (6 | Number/Docume | nt Iden | tificat | ion Numb | ce/order, | or if filed u | ı/s 92CI | (unique number) | / | / | | | | | | | | |
| | enter date of adv | ance pr | icing a | agreemen | t | | | | | | | number) | | | | | | |
| (f) | Residential | A. R | esiden | ıt | | | | | | | | revious year [se | | | | | | |
| | Status in India | | | | | | | | | | | revious year, an | | | | | | |
| | (for individuals) | | | | | obb days | | ore wit | nin the 4 pi | receding year | s [section | n (6)(1)(c)] [wh | ere Expiana | ation 1 is not | | | | |
| | (Tick applicable option) | | | | | ∃ You a | are a c | | | | | urpose of empl | | | | | | |
| | 7 | | | | | | | | | | | ys or more duri | | | | | | |
| | | | | | [| ooo days ∃ You a | are a | citizen | of India or | a person of | Indian or | ntion 1(a) of sec | come on a | visit to India | | | | |
| | | | | | Ċ | during th | ne prev | vious ye | ar and were | e in India for | | | | | | | | |
| | | | | | | ı) 182 d /ears; or | | r more | during the | previous yea | ir and 36 | 5 days or more | within the | preceding 4 | | | | |
| | | | | | - | | | r more | during the | previous yea | r and 36 | 5 days or more | within the | preceding 4 | | | | |
| | | | | | | | | | | | ne from | foreign sources | , exceeds | Rs. 15 lakh. | | | | |
| | | R R | osidon | t but not | | | | | ection (6)(1 | | out of 10 | preceding years | [section 60 | (6)(a)] | | | | |
| | | | | Resident | _ | | | | | | | ne 7 preceding y | | | | | | |
| | | 014 | | 110514011 | | ∃ You a | re a c | itizen o | f India or p | person of Indi | ian origir | , who comes or | a visit to | India, having | | | | |
| | | | | | | | | | | | | es, exceeding R ring the previou | | | | | | |
| | | | | | 1 | n maia | 101 12 | o days c | n more out | iess than 102 | z days da | ing the previou | s year [seet | ion o(o)(e)] | | | | |
| | | | | | | | | | | | | r than the incor | | | | | | |
| | | | | | | | | | | | | ot liable to tax other criteria of | | | | | | |
| | | | | | | 6(6)(d) r | | | , | | • | | | | | | | |
| | | CN | on-res | sident | - | 7 Von v | vere a | non_re | esident dur | ing the prev | iกแร veai | • | | | | | | |
| | | C. I | UII-I CS | siuciit | | | e spec | ify the | jurisdictio | n(s) of reside | ence duri | ing the previou | | | | | | |
| | | | | | | S.No. | | Jurisdi | ction of re | sidence | T | axpayer Identi | fication Nu | ımber | | | | |
| | | | | | _ | 1 2 | | | | | | | | | | | | |
| | | | | | (| | se voi | u are a | Citizen of | India or a Pe | erson of | Indian Origin (| POI), plea | se specify - | | | | |
| | | | | | | . , | | | | uring the pro | | 3 \ //1 1 1 | | | | | | |
| | | | | | _ | | | ye | ar (in days | the 4 preceding years (in days) | | | | | | | | |
| () | Residential Status in India (for HUF) (Tick applicable option) Do you want to class | 'e | esident enefit u | | | | | | Resident of resident | | Non-res | ident □ Yes | □ No | | | | | |
| (l | | | | | | | | | | | | | | | | | | |
| (i | Whether this ret | urn is b | eing fi | led by a r | epreser | ıtative | asses | see? (| Tick) 🗹 🛚 | □ Yes □ | No If yo | es, furnish fol | lowing in | formation | | | | |
| | (1) Name of the | renrese | entativ | e assessee | <u>, </u> | | | | | | | | | | | | | |
| | (2) Capacity of | | | | | to be p | rovid | led) | | | | | | | | | | |
| | (3) Address of t | | | | | | | | | | | | | | | | | |
| | (4) Permanent A | Account | Num | ber (PAN |)/Aadha | aar No. | of t | he rep | resentativ | ve assessee | | | | | | | | |
| | W | | | | | | | | 0 (771 1) 5 | 7 | | | | | | | | |
| (j) | Whether you were Dire If yes, please furnish fol | | | | time dur | ing the | previo | ous yea | r? (Tick) ₩ | 1 ⊔ Yes | □ No | | | | | | | |
| | Name of Compa | | T | ype of | PAN | I | W | hether | | re listed or | Dia | rector Identific | ation Num | ber (DIN) | | | | |
| | | J | Со | mpany | | | | | unlisted | | | | 1 | | | | | |
| (k) | Whether you are Partn | er in a fir | rm? (T | ick) 🗹 🗆 🕽 | /es □ I | No. | If v | es nlea | se furnish | following inf | formatio | _ | | | | | | |
| (K) | Whether you are raren | Name o | | | | 10 | 11 J | cs, pica | PAN | Tonowing in | | | | | | | | |
| | | Traine 0 |)1 T 11 111 | L | | | | | TAN | | | | | | | | | |
| | Whether you have held | unlisted | equity | shares at a | nv time | during | the p | revious | vear? (| Tick) 🗹 🗆 🗅 | Yes | □ No | | | | | | |
| (l) | If yes, please furnish fol | | | | | et of equity shares | | | | | | | | | | | | |
| | | | Openir | ng balance | | Sha | res ac | quired | during the | e year | | ares transferre luring the year | (Insi | ing balance | | | | |
| | Name of company Type of Company | | No. of shares | Cost of acquisition | No. of shares | Date subscri / purc | ption | Face value per share | Issue price per share (in case of fresh issue) | Purchase pr per share (case of purchase fr existing shareholde | rice (in No om sha | of Sale considerate | No. of | | | | | |
| 1 2 3 4 5 6 7 8 9 | | | | | | | | | | 10 | | 11 12 | 13 | 14 | | | | |
| | | | | | | | | | | | | | | | | | | |
| _ | | | | | 1 | <u> </u> | | 1 | | | | | | 1 | | | | |
| (m) | In case of non-reside | nt, is the | ere a p | ermanen | t establ | ishmen | t (PE | E) in In | dia? (Ticl | | Yes | □ No | | | | | | |

| | | | | e of non-resident, is the | re a Significa | nt Economic P | resence (SI | EP) in India (Tick) o Y | es o No | | | |
|---------------------|------------|-------------|------------------------------|--|-----------------|--------------------|---------------|---------------------------------------|--------------|--------------|----------------|-----------|
| | | | | ovide details of | | | | | | | | • • • • |
| | (n) | | | egate of payments arisin 19(1)(i) | g from the tr | ansaction or ti | ransactions | during the previous yes | ar as reteri | red in Expla | anation | 2A(a) |
| | | | | er of users in India as r | eferred in Fy | nlanation 2A(| h) to Section | 1 9(1)(i) | | | | |
| F | | | | assessee has a unit in | | | | | come solel | v in conve | rtible f | oreign |
| | (0) | | | ?□Yes□No | | | | | | , | | g |
| _ | | | | | | | | | | | | |
| | 6 | a1) | Are vo | ou liable to maintain acc | ounts as ner | section 44 A A ? | (Tick) ☑ | □Yes□ | No | | | |
| | _ | a2) | • | ner assessee is declaring | | | . , | | | . D 1 | No. | |
| | È | | | whether during the year | | | | | | | | P □ Yes |
| | a | 2i | | o, turnover does not exc | eed 1 crore | ☐ No, turnov | er exceeds 1 | 0 crores | | | | |
| | | | | is selected at a2i, wheth | | | | | | | | |
| Z | a | 2ii | | n capital account like cap ceed five per cent of said | | | | e previous year, in cast | ı & non-a/c | c payee che | que/DD, | , does |
| LIC | | | | is selected at a2i, wheth | | | | uding amount incurred | l for expen | diture or or | ı canital | I |
| ΙΑ | a | 2iii | | nt such as asset acquisiti | | | | | | | | |
| \S | | | exceed | I five per cent of the said | l payment? | □ Yes □ | No | | | | | |
| Œ. | (| (b) | Are yo | ou liable for audit under | section 44A | B? (Tick) ☑ | □ Yes | □ No | | | | |
| AUDIT INFORMATION | ۱, | (c) | | s Yes, whether the acco | | | n accounta | nt? (Tick) ☑ ☐ Yes | | No | | |
| DI | F, | (- <i>)</i> | | , furnish the following in | | | | | | | | |
| ΑŪ | | | (1) Da | te of furnishing of the a | udit report | (DD/MM/YYY | (Y) | / / | | | | |
| | | | (2) Na | me of the auditor signin | g the tax aud | lit report | | | | | | |
| | | - | (3) Mo | embership No. of the au | ditor | | | | | | | |
| | | | ` ′ | me of the auditor (prop | | rm) | | | | | | |
| | | - | | oprietorship/firm regist | | | | | | | | |
| | | - | | rmanent Account Numb | | | he propriet | orshin/ firm | | | | |
| | ļ | L | (0) 10 | | (1111.)/11. | | по разрани | , , , , , , , , , , , , , , , , , , , | | | | |
| | i | Г | <i>(</i> 5) 5 | | | | | | | | | |
| | | | (7) Da | te of report of the audit | | | 1 | | | | | |
| | (0 | di) | Are yo | ou liable for Audit u/s 92 | E? 🗆 Yes | □ No | | | | | | |
| | _ | | | | | | | - | Date of fu | rnishing th | e audit | |
| | (0 | dii) | If (di) | is Yes, Whether the acc | ounts have b | een audited u/s | 92E? | | report? DD | | <u>c uuurt</u> | |
| | (ĉ | diii) | | le to furnish other aud | it report, me | ention whether | have you | furnished such report. | If yes, ple | ase provid | e the de | etails as |
| | _ | | under | : (Please see Instruction) | | | 1 1 | | 1 1 1 | 1 1 | | 1 |
| | | | | | | | | | | | | |
| | | | Sl. No | . Section Code | Date (| DD/MM/YYY | Y) | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | (6 | e) | If liab | le to audit under any Ac | t other than | the Income-tax | act, menti | on the Act, section and | date of fur | nishing the | audit re | eport? |
| | | | | Act and section | (DI | D/MM/YY) | | Act and section | | (DD/MN | I/YY) | |
| | | | | | | | | | | | | |
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| NATU | ПЪ | F (|)E | NATURE OF BUS | | | | | | | | |
| BUSI | | | | INDICATE THE T | | | | | THAN T | THOSE D | ECLA | RING |
| Desi | . \1 | | | INCOME UNDER S | <u>SECTIONS</u> | | | AE) | | | | |
| | | S. | No. | Code [Please see instri | uctionl | Trade nai | | | Descripti | on | | |
| | | - | (i) | I rease see msirt | ictionj | proprietors | mp, n any | | | | | |
| | | | ii) | | | | | | | | | |
| | | (i | iii) | | | | | | | | | |
| | | | | | ON AIST | | | | 00000000 | | | |
| Part A | A-F | BS | | ANCE SHEET AS | | | | | | | INESS | OR |
| | | | | FESSION (fill items be | low in a case | where regular t | ooks of acc | ounts are maintained, ot | herwise fill | item 6) | | |
| <u>-</u> | 1 | | prietor' | | | | | | | | | |
| SOURCES OF FUNDS | Ĺ | a | Propri | etor's capital | | | | | a | | | |
| Ĕ É | | b | Reserve | es and Surplus | | | | | | | | |
| UR | Ī | | i | Revaluation Reserve | | | bi | | | | | |
| SO | | | | Capital Reserve | | | bii | | | | | |
| | | | | Statutomy Deserve | | | hiii | | | | | |

| | | iv | Any | other Reserve | biv | | | |
|---|-----|---------------------|-------|---|-----------|------|------|--|
| | | v | Tot | al (bi + bii + biii + biv) | | | bv | |
| • | с | Total p | rop | rietor's fund (a + bv) | | | 1c | |
| 2 | Loa | n funds | 5 | | | | | |
| | a | Secure | d loa | ins | | | | |
| | | i | For | eign Currency Loans | ai | | | |
| | | ii | Ruj | oee Loans | | | | |
| | | | A | From Banks | iiA | | | |
| | | | В | From others | iiB | | | |
| | | | C | Total (iiA + iiB) | iiС | | | |
| | | iii | Tot | al (ai + iiC) | | | aiii | |
| | b | | | loans (including deposits) | | | | |
| • | | | | m Banks | bi | | | |
| | | | | m others | bii | | | |
| | | | 1 | al (bi + bii) | | | biii | |
| - | c | | | Funds (aiii + biii) | | | 2c | |
| 3 | | erred ta | | · · · · · · · · · · · · · · · · · · · | | | 3 | |
| - | | | | ls (1c + 2c +3) | | | 4 | |
| | | ed asset | | 15 (10 - 20 - 5) | | | | |
| | | Gross: | | al. | 1a | | - | |
| - | | Deprec | | | 1b | | _ | |
| | | Net Blo | | | 1c | | | |
| | | | | a – b) rk-in-progress | 1d | | _ | |
| - | | | | 7 7 | 10 | | 1e | |
| 2 | | Total (1 estment | | 10) | | | | |
| 2 | | | | invostments | | | _ | |
| | а | | | investments vernment and other Securities - Quoted | a: | | _ | |
| | | | - | | ai aii | | _ | |
| | | | - | vernment and other Securities – Unquoted | an | | aiii | |
| | - | | | al (ai + aii) | | | **** | |
| | b | | 1 | investments | | | _ | |
| | | | | nity Shares, including share application money | bi | | _ | |
| | | | | ference Shares | bii | | | |
| | | | - | entures | biii | | | |
| ļ | | | | al (bi + bii + biii) | | | biv | |
| | | | | tments (aiii + biv) | | | 2c | |
| 3 | | | | loans and advances | | | | |
| | a | Curren | | | | | | |
| | | i | - | entories | | | | |
| | | | A | Stores/consumables including packing material | iA | | | |
| | | | В | Raw materials | iB | | | |
| | | | C | Stock-in-process | iC | | | |
| | | | D | Finished Goods/Traded Goods | iD | | | |
| | | | E | Total (iA + iB + iC + iD) | | | iE | |
| | | ii | Sun | dry Debtors | | | aii | |
| | | iii | Cas | h and Bank Balances | | | | |
| | | | A | Cash-in-hand | | iiiA | | |
| | | | В | Balance with banks | | iiiB | | |
| | | | | Total (iiiA + iiiB) | | 1 | iiiC | |
| | | iv | - | er Current Assets | | | aiv | |
| | | v | - | al current assets (iE + aii + iiiC + aiv) | | | av | |
| | • | i | | / | | | | |

| | | b | Loans | and | advances | | | | |
|--------------------|-----|--------------|----------|------------|--|--------|--|------|--|
| | | | i | | vances recoverable in cash or in kind or for ue to be received | bi | | | |
| | | | ii | Dep oth | oosits, loans and advances to corporates and ers | bii | | | |
| | | | iii | Bala | ance with Revenue Authorities | biii | | | |
| | | | iv | Tot | al (bi + bii + biii) | | | biv | |
| | | С | Fotal o | f cu | rrent assets, loans and advances (av + biv) | | | 3c | |
| | | d | Curren | t lia | bilities and provisions | | | | |
| | | | i | Cur | rent liabilities | | | | |
| | | - | | A | Sundry Creditors | iA | | | |
| | | | | В | 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 | Pro | visions | | | | |
| | | | | A | Provision for Income Tax | iiA | | | |
| | | | | | Provision for Leave encashment/Superannuation/Gratuity | iiB | | | |
| | | | | С | Other Provisions | iiC | | | |
| | | | | D | Total (iiA + iiB + iiC) | | | iiD | |
| | | | iii | Tot | al (iE + iiD) | | | diii | |
| | | e | Net cui | rent | t assets (3c – diii) | | | 3e | |
| | 4 | a | Miscell | aneo | ous expenditure not written off or adjusted | 4a | | | |
| | | b | Deferr | ed ta | ax asset | 4b | | | |
| | | c | Profit a | and l | loss account/ Accumulated balance | 4c | | | |
| | | d | Fotal (| 4a + | 4b + 4c) | | | 4d | |
| | | | | | ion of funds (1e + 2c + 3e +4d) | | | 5 | |
| NO ACCOUNT CASE | 6 I | n a he fo | case w | here | e regular books of account of business or profess rmation as on 31 st day of March, 2022, in respect of busi | sion a | are not maintained - (furnish or profession) | | |
| SE SE | | a | Amou | nt of | total sundry debtors | | · · / | 6a | |
| C Z | | | | | total sundry creditors | | | 6b | |
| ž | L | | | | total stock-in-trade | | | 6c | |
| | | d | Amou | nt of | the cash balance | | | 6d | |

| | | - | | Debits to manufacturing account | | | | | |
|---|---------------------------------|---|-----|---------------------------------|------|--|--|--|--|
| A | | ning Inventory | | | | | | | |
| | i Opening stock of raw-material | | i | | | | | | |
| | ii | Opening stock of Work in progress | ii | | | | | | |
| | iii | Total (i + ii) | | | Aiii | | | | |
| В | Purc | chases (net of refunds and duty or tax, if any) | | | В | | | | |
| C | Dire | ct wages | | | С | | | | |
| D | Dire | ct expenses (Di + Dii + Diii) | | | D | | | | |
| | i | Carriage inward | i | | | | | | |
| | ii | Power and fuel | ii | | | | | | |
| | iii | Other direct expenses | iii | | | | | | |
| E | Fact | ory Overheads | | | | | | | |
| | I | Indirect wages | i | | | | | | |
| | Ii | Factory rent and rates | ii | | | | | | |
| | Iii | Factory Insurance | iii | | | | | | |
| | Iv | Factory fuel and power | iv | | | | | | |

| | | 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 | Clos | ing Stock | | | |
| | i | Raw material | 2i | | |
| | ii | Work-in-progress | 2ii | | |
| | Tota | l (2i +2ii) | | 2 | |
| 3 | Cost | of Goods Produced – transferred to Trading Account (1) | · - 2) | 3 | |

Part A-Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

| Acco | | Reve | enue from operations | <u>, </u> | | | |
|----------------------------|----|------|--|--|-----------------------------|--------|--|
| | - | | Sales/ Gross receipts of business (net of returns and refund | ds and du | ty or tax, if any) | | |
| | | | I Sale of goods | I | | | |
| | | | Ii Sale of services | Ii | | | |
| | | | Other energting revenues (specify nature and | | | | |
| r . | | | lii amount) | | | | |
| Z | | | a | iiia | | | |
| 0 | | | b | iiib | | | |
| \sim | | | c Total (iiia + iiib) | iiic | | | |
| 4 | | | Iv Total (i + ii + iiic) | | | Aiv | |
| CREDITS TO TRADING ACCOUNT | | | Gross receipts from Profession | | | В | |
| ΑD | | C | Duties, taxes and cess received or receivable in respect of | goods an | d services sold or supplied | | |
| TR | | | i Union Excise duties | I | | | |
| 2 | | | ii Service tax | Ii | | | |
| \mathbf{s} | | | iii VAT/ Sales tax | Iii | | | |
| DI 1 | | | iv Central Goods & Service Tax (CGST) | Iv | | | |
| ZE] | | | v State Goods & Services Tax (SGST) | V | | | |
| 5 | | | 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 | |
| | _ | | Total Revenue from operations (Aiv + B +Cix) | | | 4D | |
| | | | ing Stock of Finished Goods | | | 5 | |
| | | | el of credits to Trading Account (4D + 5) | | | 6 | |
| | | | ning Stock of Finished Goods | | | 7 8 | |
| | | | chases (net of refunds and duty or tax, if any) ct Expenses (9i + 9ii + 9iii) | | | 9 | |
| | 9 | i | Carriage inward | 9i | I | , | |
| | | ii | | 91 9ii | | | |
| | | 11 | Other direct expenses | 711 | | | |
| L | | iii | - | 9iii | | | |
| ğ | | 111 | Expenses | 7111 | | | |
| DEBITS TO TRADING ACCOUNT | 10 | Duti | es and taxes, paid or payable, in respect of goods and serv | ices purc | hased | | |
| AC | | | Custom duty | 10i | | | |
| Ş | | | Counter veiling duty | 10ii | | | |
| | | | Special additional duty | 10iii | | | |
| R | | | Union excise duty | 10iv | | | |
| T | | | Service tax | 10v | | | |
| T : | | vi | VAT/ Sales tax | 10vi | | | |
| E | | vii | Central Goods & Service Tax (CGST) | 10vii | | | |
| EB | | viii | State Goods & Services Tax (SGST) | 10viii | | | |
| D | | ix | Integrated Goods & Services Tax (IGST) | 10ix | | | |
| | | | Union Territory Goods & Services Tax (UTGST) | 10x | | | |
| | | | Any other tax, paid or payable | 10xi | | | |
| | | | Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii | | -10x + 10xi) | 10xii | |
| | | | of goods produced – Transferred from Manufacturing A | | | 11 | |
| | 12 | Gros | ss Profit from Business/Profession - transferred to Profit a | nd Loss | account (6-7-8-9-10xii-11) | 12 | |

Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

Part A-P& L

| 1. | 4 04 | her inco | nma | | | | |
|--|----------|-----------|--|-------|----------|---|-------|
| 1. | + 01 | | | т | | _ | |
| | | | Rent | I | | | |
| | - | | Commission | Ii | | | |
| | | | Dividend income | Ii | | _ | |
| | | | nterest income | Iv | | | |
| | | v P | Profit on sale of fixed assets | V | • | | |
| | | . P | Profit on sale of investment being securities chargeable to | * 7 | | | |
| | | | Securities Transaction Tax (STT) | V | 1 | | |
| | | | Profit on sale of other investment | Vi | i | | |
| | | | Gain (loss) on account of foreign exchange fluctuation u/s 43AA | Vi | | _ | |
| | | | Profit on conversion of inventory into capital asset u/s 28(via) | V 1 | 11 | | |
| | | | | Ix | | | |
| | | | Fair Market Value of inventory as on the date of conversion) | | | _ | |
| | | | Agricultural income | X | . | | |
| | | xi A | Any other income (specify nature and amount) | | | | |
| | | | a | Xi | | | |
| | | | b | Xi | b | | |
| | | | c Total (xia + xib) | Xi | c | | |
| | | xii T | Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi | c) | • | 1 | 4xii |
| 15 | 5 Ta | | redits to profit and loss account (13+14xii) | -, | | | 15 |
| | | eight ou | | | | | 16 |
| | | | tion of stores and spare parts | | | | 17 |
| | | wer and | | | | | 18 |
| 19 | | ents | a ruci | | | | 19 |
| | | | huilding | | | | 20 |
| | | | building | | | | |
| | | | machinery | | | | 21 |
| 22 | z Co | | ation to employees | | 1 | | |
| | | | Salaries and wages | 22i | | | |
| | | | Bonus | 22ii | | | |
| | | iii F | Reimbursement of medical expenses | 22iii | | | |
| | | iv I | Leave encashment | 22iv | | | |
| | | v I | Leave travel benefits | 22v | | | |
| | | vi (| Contribution to approved superannuation fund | 22vi | | | |
| | | | Contribution to recognised provident fund | 22vii | | | |
| | | | Contribution to recognised gratuity fund | 22vii | | | |
| | | | Contribution to any other fund | 22ix | • | | |
| | - | | Any other benefit to employees in respect of which an expenditure | | | | |
| | | | as been incurred | 22x | | | |
| | - | | Total compensation to employees (total of 22i to 22x) | | | 2 | 22xi |
| _ | - | | Whether any compensation, included in 22xi, paid to non-residents | -::- | Voc./No | | ZAI |
| COUNT | | | | | Yes / No | | |
| 5 | , r | | f Yes, amount paid to non-residents | xiib | | | |
|) 23 | 3 Ir | surance | | | | _ | |
| SS | | | Medical Insurance | 23i | | | |
| 7 | | | Life Insurance | 23ii | | | |
| g | | | Keyman's Insurance | 23iii | | | |
| /ш | L | | Other Insurance including factory, office, car, goods, etc. | 23iv | <u> </u> | | |
| SOF | | | Total expenditure on insurance (23i + 23ii + 23iii + 23iv) | | | 2 | 23v |
| 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2 | 4 W | orkmen | and staff welfare expenses | | | | 24 |
| E 25 | | itertaini | | | | | 25 |
| E 20 | | ospitalit | | | | | 26 |
| <u>2</u> ′ | | onferenc | | | | | 27 |
| | | | notion including publicity (other than advertisement) | | | | 28 |
| 29 | | lvertise | | | | | 29 |
| 30 | _ | mmissi | | | | | |
| 3 | · C | | Paid outside India, or paid in India to a non-resident other than | - | | | |
| | | i | a company or a foreign company | i | | | |
| | - | ii | To others | ii | | | |
| | - | | | Ш | | 1 | ioiii |
| 3 | 1 D | | Total (i + ii) | | | 3 | VIII |
| 3 | 1 K(| oyalty | Dotd outside India on maid in India to a more in the day of | | | | |
| | | | Paid outside India, or paid in India to a non-resident other than | i | | | |
| | <u> </u> | | a company or a foreign company | | | | |
| | \vdash | <u>ii</u> | To others | ii | | | 4 |
| <u> </u> | | iii | Total (i + ii) | | | 3 | 1iii |
| 32 | 2 Pr | | al / Consultancy fees / Fee for technical services | | | | |
| | | | Paid outside India, or paid in India to a non-resident other than | i | | | |
| | | | a company or a foreign company | _ | | | |
| | | ii | To others | ii | | | |
| L | | | Total (i + ii) | | | 3 | 2iii |
| | | | rding and Lodging | | | | 33 |
| 34 | 4 Tr | aveling | expenses other than on foreign traveling | | | | 34 |
| | | | | | | | |

| | | | travelling expenses | | | | 35 | |
|--|----|--------------|---|-----------------|-------------|-------------------------|----------|--|
| | 36 | Conveya | nce expenses | | | | 36 | |
| | | | ne expenses | | | | 37 | |
| ŀ | | | ouse expenses | | | | 38 | |
| ŀ | | | | | | | | |
| | | Club exp | | | | | 39 | |
| | | | celebration expenses | | | | 40 | |
| | 41 | Scholars | hip | | | | 41 | |
| | 42 | Gift | | | | | 42 | |
| • | 43 | Donatior | | | | | 43 | |
| ŀ | | | d taxes, paid or payable to Government or any local body (ex | oludina tov | s on inco | ma) | | |
| ŀ | | | | | S OII IIICO | ilie) | _ | |
| | | | Union excise duty | 44i | | | _ | |
| | | | Service tax | 44ii | | | | |
| | | iii | VAT/ Sales tax | 44iii | | | | |
| | | iv | Cess | 44iv | | | | |
| | | v | Central Goods & Service Tax (CGST) | 44v | | | | |
| | | | State Goods & Services Tax (SGST) | 44vi | | | _ | |
| | | | Integrated Goods & Services Tax (IGST) | 44vii | | | | |
| | | | | | | | _ | |
| | | | 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 + 44v | i + 44vii - | + 44viii +44ix) | 44x | |
| | 45 | Audit fe | e | | | | 45 | |
| | 46 | Other ex | penses (specify nature and amount) | | | | | |
| ŀ | | i | (1) | i | | | | |
| | | ii | | i | | | _ | |
| | | | T-4-1 (; + ;;) | 1 | 1 | | 46iii | |
| ŀ | | | Total (i + ii) | | | | | |
| | 47 | | ts (specify PAN/Aadhaar No. of the person, if available, for whom | Bad Debt for | amount o | f Rs. I lakh or more i | S | |
| | | | nd amount) | | | | _ | |
| | | i1 | 47 i1 | | | | | |
| | | i2 | 47 i2 | | | | | |
| | | i3 | 47 i3 | | | | | |
| | | | Rows can be added as required Total | | | | | |
| | | i | (47i1+47i2+47i3) | | | | | |
| | | | Others (more than Rs. 1 lakh) where PAN/Aadhaar | | | | - | |
| | | | No. is not available (provide name and complete 47ii | | | | | |
| | | | address) | | | | | |
| | | | | | | | _ | |
| | | | Others (amounts less than Rs. 1 lakh) 47iii | | | | 4=1 | |
| | | | Total Bad Debt (47i + 47ii + 47iii) | | | | 47iv | |
| | | | n for bad and doubtful debts | | | | 48 | |
| | | Other pr | | | | | 49 | |
| | 50 | Profit be | fore interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 2)]$ | 23v + 24 to 2 | 9 + 30iii - | + 31iii + 32iii + 33 to | 50 | |
| | 30 | 43 + 44x | +45+46iii+47iv+48+49 | | | | 30 | |
| | 51 | Interest | | | | | | |
| | | | Paid outside India, or paid in India to a non-resident other th | ian a | _ | | | |
| | | | company or a foreign company | | I | | | |
| | | - | Γο others | 1 | i | | | |
| | | - | | | 1 | | 51iii | |
| ŀ | | | Total (i + ii) | | | | + | |
| | | | tion and amortization | | | | 52 | |
| | | | t before taxes (50 – 51iii – 52) | | | | 53 | |
| ွှေတ | | | ı for current tax | | | | 54 | |
| PROVISIONS PROVISION FOR TAX AND APPROPRIATION | 55 | Provision | n for Deferred Tax | | | | 55 | |
| PROVISIONS PROVISION FOR TAX ND APPROPRIATION | | | ter tax (53 - 54 - 55) | | | | 56 | |
| SIO FFC | | | brought forward from previous year | | | | 57 | |
| ¥ 0 0 0 | | | | | | | 58 | |
| PRC VISI | 58 | | available for appropriation (56 + 57) | | | | + | |
| L OZ O | 59 | | red to reserves and surplus | | | | 59 | |
| A A | | | carried to balance sheet in proprietor's account (58 –59) | | | | 60 | |
| | 61 | | TATION OF PRESUMPTIVE BUSINESS INCOME UNDE | R SECTION | N 44AD | | | |
| S | | SR.NO | Name of Business Bus | iness code | | Desc | cription | |
| \SE | | | | | | | | |
| Č | | | | | | | | |
| Œ | | (i) G | ross Turnover or Gross Receipts (ia + ib) | | | 1 | 61i | |
| ō | | | Through a/c payee cheque or a/c payee bank draft or ba | nk alactron | ic ia | | V 2 2 | |
| Ş | | | | | | | | |
|] [| | | clearing system received or other prescribed electronic | moues peror | C | | | |
| N. | | | specified date | | ••• | | | |
| ΙL | | | Any other mode | | ib | | C | |
| M | | | resumptive Income under section 44AD (iia + iib) | | | Т | 61ii | |
| PRESUMPTIVE INCOME CASES | | 1 | A 6% of 61ia, or the amount claimed to have been earned, | whichever | is iia | | | |
| RE | | | higher | | | | | |
| Ь | | 1 | 3 8% of 61ib, or the amount claimed to have been earned, | whichever | is iib | | | |
| | | | higher | | | | | |

| (i) G (ii) Pr W DTE—Ij DMPU' R.NO | ross Receipt resumptive hichever is h fincome is le | Name of Busines Is Income under senigher) Is than 50% of Green of The PRESUMPTIVE The Presumptive of Business | ection 44ADA (oss Receipts, it is TE INCOME FF | | s code nount cl | aime | d to hav | re been earn | | on |
|--|--|---|---|---|--|---|---|--|--|--|
| OTE—IJOMPU | resumptive hichever is h f income is le FATION OF | Income under senigher) ss than 50% of Gr F PRESUMPTIV | oss Receipts, it is E INCOME FI | mandatory to maintain | books o | f acco | ounts an | | ed 62ii | |
| OTE—IJOMPU | resumptive hichever is h f income is le FATION OF | Income under senigher) ss than 50% of Gr F PRESUMPTIV | oss Receipts, it is E INCOME FI | mandatory to maintain | books o | f acco | ounts an | | ed 62ii | |
| WDTE—IJ | hichever is h f income is le FATION OF | nigher) ss than 50% of Gr F PRESUMPTIV | oss Receipts, it is E INCOME FI | mandatory to maintain | books o | f acco | ounts an | | | |
| NO R | FATION OF | F PRESUMPTIV | E INCOME F | ROM GOODS CARRI | | | | d have a tax a | | |
| R.NO | | | 63 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE SR.NO Name of Business Business code | | | | | | | er section |
| | | | | Busines | | 71111 | | Descripti | on | |
| | | | | | | | | | | |
| Registration No. of goods carriage | | goods owned/leased/ | Tonnage capacity of goods carriage (in MT) | owned/leased/hired | (Com month i | Presumptive income u/s 44AE goods carriage (Computed @ Rs.1000 per to month in case tonnage exceeds | | | <u>per</u> MT, | |
| | | | | <u>by assessee</u> | amount | amount claimed to have been ac | | | | |
| i) | (1) | (2) | (3) | (4) | ea | rned, | | ver is higher | | |
| a) | (1) | (2) | (0) | (-) | | | (0) | | | |
| <u>b)</u> | | | | | | | | 140 11 | | |
| Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles and the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles and the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles are considered as a specific property of the should not exceed 10 vehicles are considered as a specific property of the should not exceed a specific property of the | | | | | | | | eed 10 vehic | les) | |
| ırnish t (i) For | the following assessee car oss receipts (| g information for crying on Busine (a1 + a2) | r previous year ss | 2021-22 in respect of b | ousiness | or pr ia | | |), | |
| | clearing sy specified d | ystem received (late | | | | a1 a2 | | | | |
| _ | | | | | | ib | | | | |
| | | | | | | ıc | | | 64i | |
| | 1 | rrying on Profess | sion | | | | | | | |
| | | | o an a/a navias l | anlı duaft an hanlı alı | actuania | iia | | | _ | |
| 1 | clearing s | ystem received | | | | aı | | | | |
| | | mode | | | | a2 | | | | |
| | | | | | | | + | | | |
| d Net | profit | | | | | | | | 64ii | |
| | | | ••• | | | | | | 64iii | |
| | | speculative activ | nty | | | | | | | |
| iii Exp | oenditure, if | | | | | | | | 65iii | |
| | i) I I I I I I I I I | Total presum TE— If the profits ing the year exceeds REGULAR BOO rnish the following i) For assessee can a Gross receipts (| Total Total presumptive income from the pear exceeds 10, then, it is make the pear exceeds 10, then, it is | d row options as necessary (At any time during the Total ii) Total presumptive income from goods carriag TE— If the profits are lower than prescribed unding the year exceeds 10, then, it is mandatory to main the year exceeds 10, then, it is mandatory to main the following information for previous year in For assessee carrying on Business and Gross receipts (a1 + a2) 1 Through a/c payee cheque or a/c payee the clearing system received or other prescribed date 2 Any other mode 2 Any other mode 3 Gross profit 4 Gross receipts (a1 + a2) 1 Through a/c payee cheque or a/c payee the clearing system received or other prescribed date 2 Any other mode 3 Gross receipts (a1 + a2) 1 Through a/c payee cheque or a/c payee the clearing system received or other prescribed date 2 Any other mode 3 Gross profit 4 Expenses 4 Net profit 5 Expenses 4 Net profit 6 Turnover from speculative activity 6 Gross Profit 6 Gross Profit 7 Expenditure, if any | Total Total presumptive income from goods carriage u/s 44AE [total of content of the profits are lower than prescribed under S.44AE or the number of the profits are lower than prescribed under S.44AE or the number of the profits are lower than prescribed under S.44AE or the number of the profit | amount ea i) (1) (2) (3) (4) i) (a) (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | amount clair earned. (i) (1) (2) (3) (4) (ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of transition for previous year exceeds 10, then, it is mandatory to maintain books of accounts and have a transition for previous year 2021-22 in respect of business or properties of the profit (64i + 64ii) in Turnover from goods carriage u/s 44AE [total of column (5) of transition for previous year 2021-22 in respect of business or profit of the profit (64i + 64ii) in Turnover from speculative activity in Turnover from speculative activity in Expenditure, if any | amount claimed to hearned, whicher (i) (1) (2) (3) (4) (5) (b) (1) (2) (3) (4) (5) (c) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | amount claimed to have been act earned, whichever is higher (i) (1) (2) (3) (4) (5) all row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehic Total ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 63(i)] TE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / lea ing the year exceeds 10, then, it is mandatory to maintain books of accounts and have a tax audit under section. REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINEI rnish the following information for previous year 2021-22 in respect of business or profession - ii) For assessee carrying on Business a Gross receipts (a1 + a2) 1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date 2 Any other mode a Gross profit ib C Expenses i C Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date 2 Any other mode a Gross receipts (a1 + a2) 1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date 2 Any other mode a Gross profit iii Turnover mode b Gross profit iii Turnover from speculative activity ii Gross Profit iii Turnover from speculative activity ii Gross Profit iii Expenditure, if any | amount claimed to have been actually earned, whichever is higher |

| | D | Increase in the profit or decrease in loss because of devia | ation, | if a | any, from the method of | 4d | |
|---|---|--|------------|------------|-------------------------|-----|--|
| | | valuation specified under section 145A Decrease in the profit or increase in loss because of devia | tion | if (| any from the method of | | |
| | | valuation specified under section 145A | 111011, | 11 6 | any, from the method of | 4e | |
| 5 | | ounts not credited to the profit and loss account, being - | | | | | |
| | | the items falling within the scope of section 28 | 5a | | | | |
| | | the proforma credits, drawbacks, refund of duty of custom | | | | | |
| | | or excise or service tax, or refund of sales tax or value adde | | | | | |
| | | tax, or refund of GST, where such credits, drawbacks of | r | | | | |
| | | refunds are admitted as due by the authorities concerned | | ╄ | | | |
| | | escalation claims accepted during the previous year | 5c | ₩ | | | |
| | | any other item of income | 5d | + | | | |
| | | capital receipt, if any Total of amounts not credited to profit and loss account (5a | 5e +5b+ | | 5d±5a) | 5f | |
| | | ounts debited to the profit and loss account, to the extent disa | | | | 31 | |
| 6 | | fulfilment of conditions specified in relevant clauses | anow | abic | under section 30 due to | | |
| | | Premium paid for insurance against risk of damage or | | Т | | | |
| | | destruction of stocks or store $[36(1)(i)]$ | 6a | | | | |
| | | Premium paid for insurance on the health of employees | a | | | | |
| | | [36(1)(ib)] | 6b | | | | |
| | | Any sum paid to an employee as bonus or commission for | | | | | |
| | | services rendered, where such sum was otherwise payable | 6c | | | | |
| | | to him as profits or dividend [36(1)(ii)] | | ╄ | | | |
| | | Any amount of interest paid in respect of borrowed capital | 6d | | | | |
| | | [36(1)(iii)] | | \bot | | | |
| | | Amount of discount on a zero-coupon bond [36(1)(iiia)] | 6e | ╄ | | | |
| | F | Amount of contributions to a recognised provident fund | 6f | | | | |
| | | [36(1)(iv)] Amount of contributions to an approved superannuation | | + | | | |
| | | Amount of contributions to an approved superannuation $[\mathbf{fund} \ [36(1)(iv)]]$ | 6g | | | | |
| | | Amount of contribution to a pension scheme referred to in | | + | | | |
| | | section 80CCD [36(1)(iva)] | 6h | | | | |
| | | Amount of contributions to an approved gratuity fund | | + | | | |
| | | [36(1)(v)] | 6i | | | | |
| | J | Amount of contributions to any other fund | 6j | | | | |
| | | Any sum received from employees as contribution to any | | | | | |
| | | provident fund or superannuation fund or any fund set up | | | | | |
| | | under ESI Act or any other fund for the welfare of | | | | | |
| | | employees to the extent not credited to the employees | | | | | |
| | | account on or before the due date [36(1)(va)] | | ╄ | | | |
| | | Amount of bad and doubtful debts [36(1)(vii)] Provision for bad and doubtful debts [36(1)(viia)] | 61 6m | ╆ | | | |
| | | Amount transferred to any special reserve [36(1)(viii)] | 6n | + | | | |
| | | Expenditure for the purposes of promoting family | | + | | | |
| | | planning amongst employees $(36(1)(ix))$ | 60 | | | | |
| | | Amount of securities transaction paid in respect of | | T | | | |
| | | transaction in securities if such income is not included in | | | | | |
| | | business income [36(1)(xv)] | L * | | | | |
| | | Marked to market loss or other expected loss as computed | | | | | |
| | | in accordance with the ICDS notified u/s 145(2) | 6q | | | | |
| | | [36(1)(xviii)] | | \bot | | | |
| | | Any other disallowance | 6r | Щ | | _ | |
| - | | Total amount disallowable under section 36 (total of 6a to 6 | | ah! | | 6s | |
| 7 | | punts debited to the profit and loss account, to the extent dissection $Expenditure of capital nature [37(1)]$ | | able 7a | e under section 57 | | |
| | | Expenditure of capital nature [37(1)] Expenditure of personal nature [37(1)] | | /a 7b | | | |
| | | Expenditure of personal nature [57(1)] Expenditure laid out or expended wholly and exclusively N | ОТ | | | | |
| | | for the purpose of business or profession [37(1)] | | 7c | | | |
| | | Expenditure on advertisement in any souvenir, broch | ure. | - | | | |
| | | tract, pamphlet or the like, published by a political pa | | 7d | | | |
| | | [37(2B)] | Ť | | | | |
| | | Expenditure by way of penalty or fine for violation of any | law | 7e | | | |
| | | for the time being in force | | | | | |
| | | Any other penalty or fine | | 7f | | | |
| | | Expenditure incurred for any purpose which is an offence | e or | 7g | | | |
| | | which is prohibited by law | | | | | |
| | | Amount of any liability of a contingent nature Any other amount not allowable under section 37 | | 7h 7i | | | |
| | | Total amount disallowable under section 37 (total of 7a to 7) | | /1 | <u> </u> | 7i | |
| 8 | | Amounts debited to the profit and loss account, to the exten | | llov | vable under section 40 | , J | |

| | | | | Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B | Aa | | |
|---|---|-----|---------------|--|---------|------------------------|-----|
| | | • | | Amount disallowable under section 40(a)(ia) on account of | 4 L | | |
| | | | | non-compliance with the provisions of Chapter XVII-B | Ab | | |
| | | | | Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the | Ac | | |
| | | | | Finance Act, 2016 | АС | | |
| | | | | Amount disallowable under section 40(a)(iii) on account of | Ad | | |
| | | | | non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of | | | |
| | | | Α . | Profits $[40(a)(ii)]$ | Ae | | |
| | | | f | Amount paid as wealth tax [40(a)(iia)] | Af | | |
| | | | | Amount paid by way of royalty, license fee, service fee etc. | Ag | | |
| | | | | as per section 40(a)(iib) Amount of interest, salary, bonus, commission or | | | |
| | | | h | remuneration paid to any partner or member inadmissible | Ah | | |
| | | | | under section [40(b)/40(ba)] Any other disallowance | Ai | | |
| | | • | | Any other disallowance Total amount disallowable under section 40(total of Aa to A | | | 8Aj |
| | | | Any | amount disallowed under section 40 in any preceding previo | | ear but allowable | 8B |
| | 0 | | | ng the previous year | | 1 (* 40.4 | ОБ |
| | 9 | | | debited to the profit and loss account, to the extent disallow unts paid to persons specified in section 40A(2)(b) | able 9a | under section 40A | |
| | | | | unt paid otherwise than by account payee cheque or | Za | | |
| | | D . | accou | unt payee bank draft or use of electronic clearing system | 9b | | |
| | | | | igh a bank account or through such electronic mode as be prescribed, disallowable under section 40A(3) | - 2 | | |
| | • | | | ision for payment of gratuity $[40A(7)]$ | 9c | | |
| | • | | Any | sum paid by the assessee as an employer for setting up or | | | |
| | | | | ontribution to any fund, trust, company, AOP, or BOI or | 9d | | |
| | • | | | ty or any other institution [40A(9)] other disallowance | 9e | | |
| | • | F | Total | l amount disallowable under section 40A (total of 9a to 9e) | | | 9f |
| | | | | unt disallowed under section 43B in any preceding previous | year | but allowable during | |
| | | _ | | ous year sum in the nature of tax, duty, cess or fee under any law | 10a | | |
| | • | | | sum payable by way of contribution to any provident fund | 104 | | |
| | | | | perannuation fund or gratuity fund or any other fund for | 10b | | |
| | | | | velfare of employees sum payable to an employee as bonus or commission for | | | |
| | | | | ces rendered | 10c | | |
| | | | | sum payable as interest on any loan or borrowing from any | 10.1 | | |
| | | ľ | • | ic financial institution or a State financial corporation or a Industrial investment corporation | 10a | | |
| | | | Any | sum payable as interest on any loan or borrowing from a | | | |
| | | | depos | sit taking non-banking financial company or systemically | | | |
| | | da | ımpo in ac | rtant non-deposit taking non-banking financial company, cordance with the terms and conditions of the agreement | 10da | | |
| | | | | rning such loan or borrowing | | | |
| | | | | | | | |
| | | | | sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary | | | |
| | | E. | agric | ultural credit or a primary co-operative agricultural and | 10e | | |
| | | | | development bank | 100 | | |
| | • | | | sum payable towards leave encashment sum payable to the Indian Railways for the use of railway | 10f | | |
| | | (- | asset | | 10g | | |
| | | | | l amount allowable under section 43B (total of 10a to 10g) | | | 10h |
| | | | amo on 43 | unt debited to profit and loss account of the previous y | ear | but disallowable under | |
| - | | Α | Any s | sum in the nature of tax, duty, cess or fee under any law | 11a | | |
| | | | Any | sum payable by way of contribution to any provident fund | 1.1. | | |
| | | | | perannuation fund or gratuity fund or any other fund for velfare of employees | 11b | | |
| | | | | sum payable to an employee as bonus or commission for | 11c | | |
| | | ٠, | servi | ces rendered | 110 | | |
| | | | | sum payable as interest on any loan or borrowing from any ic financial institution or a State financial corporation or a | 11d | | |
| | | | _ | Industrial investment corporation | u | | |
| | | | | • | | | |

| | | Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing 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 F Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets | 11e 11f | | | |
|---------|---------|--|------------|-------------------|---|--|
| | | H Total amount disallowable under Section 43B (total of 11a to 11s | g) | | 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 | | 12: | |
| | 12 | I Total amount outstanding (total of 12a to 12h) Amounts deemed to be profits and gains under section 33AB or 33AI |) A | | 12i 13 | |
| | | Amounts deemed to be profits and gams under section 33Ab or 35Af Any amount of profit chargeable to tax under section 41 | DA | | 14 | |
| | | Amount of income or expenditure of prior period credited or debited | to th | e profit and loss | | |
| | | account (net) | to th | c pront and loss | 15 | |
| | | Amount of expenditure disallowed u/s 14A | | | 16 | |
| | | | | | | |
| | 17 | Whether assessee is exercising option under subsection 2A of section 92CE Ti | ck) 🗹 | □ Yes □ No | 17 | |
| | 17 | Whether assessee is exercising option under subsection 2A of section 92CE <i>Ti</i> [If yes, please fill schedule TPSA] | ck) 🗹 | □ Yes □ No | 17 | |
| Dont | | [If yes, please fill schedule TPSA] | | □ Yes □ No | 17 | |
| Part | A – | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4) | | ☐ Yes ☐ No | 17 | |
| Part | A – | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern | | ☐ Yes ☐ No | | |
| Part | A – | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock | | ☐ Yes ☐ No | 1 | |
| Part | A – | QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern Opening stock 2 Purchase during the previous year | | ☐ Yes ☐ No | | |
| Part | A – | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year | | ☐ Yes ☐ No | 1 2 | |
| Part | A – | QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern Opening stock 2 Purchase during the previous year | | ☐ Yes ☐ No | 1 2 3 | |
| | A – (a) | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock | | ☐ Yes ☐ No | 1 2 3 4 | |
| | A – (a) | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any | | ☐ Yes ☐ No | 1 2 3 4 | |
| | A – (a) | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a | |
| DETAILS | A – (a) | QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b | |
| DETAILS | A – (a) | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c | |
| DETAILS | A – (a) | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d | |
| DETAILS | A – (a) | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d 6e | |
| DETAILS | A – (a) | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d 6e 6f | |
| DETAILS | A – (a) | QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g | |
| | A – (a) | QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d 6e 6f | |
| DETAILS | A – (a) | QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g | |
| DETAILS | A – (a) | QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h | |
| DETAILS | A – (a) | [If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h | |
| DETAILS | A – (a) | QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d | |
| DETAILS | A – (a) | QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year c quantity manufactured during the previous year | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7b 7c 7d 7e | |
| DETAILS | A – (a) | QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year | | ☐ Yes ☐ No | 1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d | |

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

| ES | dule | S | | Details of Income from Salary | | | | | | | | | | | | |
|-------|------|---------|---------------|--|--|----|--|---|---|--|--|-------|-------|-------|-----|--|
| | Nan | ne of l | Empl | oyer | Nature of employer (Tic. Drop down to be provided | | TAN of Employer (mandatory if tax is deducted) | | | | | | S | | | |
| LARIE | Add | lress o | of em | ployer | Town/City | | State | • | | | | Pin c | ode/Z | Zip (| ode | |
| SA. | 1 | Gross | Sala | ry (1a + 1b + 1c+1d+1e) | | | | | 1 | | | | | | | |
| •1 | | a | Sala | ry as per section 17(1) (drop down | to be provided) | 1a | | | | | | | | | | |
| | | ı n | Valu provi | e of perquisites as per section 17(2 ided) | 2) (drop down to be | 1b | | | | | | | | | | |

| | c Profit in lieu of salary as per section 17(3) (drop down to be provided) | 1c | | |
|------|--|----|----|--|
| | Income from retirement benefit account maintained in a notified country u/s 89A | 1d | | |
| | Income from retirement benefit account maintained in a country other than 'other than notified country' u/s 89A | 1e | | |
| (- | Add multiple rows for Gross Salary in case of more than one employer | •) | | |
| 2 | Total Gross Salary (from all employers) | | 2 | |
| 2a I | Income claimed for relief from taxation u/s 89A | | 2a | |
| 3 (| Less allowances to the extent exempt u/s 10 (Please choose from drop down menu) (please refer instructions) (Note-Ensure that it is included in Total Gross salary in (2) above) | | 3 | |
| 4 N | Net Salary (2 – 2a-3) | | 4 | |
| 5 I | Deduction u/s 16 (5a + 5b + 5c) | | 5 | |
| | a Standard deduction u/s 16(ia) | 5a | | |
| Ī | b Entertainment allowance u/s 16(ii) | 5b | | |
| | c Professional tax u/s 16(iii) | 5c | | |
| 6 I | Income chargeable under the Head 'Salaries' (4 - 5) | | 6 | |

| Sche | dule | HP Details of Income from | om House Pror | erty (P | Please | refer | instru | ctions) | (Dro | n down | to he n | rovide | ed indi | catir | 19 OW | nershi | n of r | rone | rtv) | |
|----------------|------|--|--|-------------------------------------|-------------------------------------|--|----------------|----------|--------|---------|-----------|------------------|----------------|-------|---------|--|--------------|---------|------|---|
| | | Address of property 1 | | Town/ | | | | | \ | | State | | | | | N Co | | | | |
| | 1 | | | | | | | | | | | | | | | | | _ | | |
| | | _ | | | | | | | | | | | | | | | | | | |
| | | Is the property co-owned? \Box | | f "YES | " plea | ise en | iter fo | lowing | g deta | ails) | | | | | | | | | | |
| | | Your percentage of share in the | | | | | | | | | | | | | | | | | | |
| | | Name of Co-owner(s) | P | AN/Aa | <u>dł</u> | - 101 | b- | owner | · (s) | | Pe | rcent | age S | har | e in I | Prope | erty | | | |
| | | <u> </u> | | | | | | | | | | | | | | | | | | |
| | | | () c p | A DT / A | | N.T. | e m | 46. | (DI | | D.A | NI/T A | NI/A - | 11 | NI | -CT- | | (-) (:) | CTDC | |
| | | Tick ☑ the applicable option Nar ☐ Let out Ten | ` ' | AN/Aa | dhaar | r No. | of Ler | iant(s) | (Ple | ase see | | dit is c | | | ir ivo. | 01 1 e | nant | (8) (11 | LIDS | • |
| | | ☐ Self-occupied out) | () (| ote) | | | | | | | Cic | are is c | ramme | α) | | | | | | |
| | | □ Deemed let out | | | | | | | | | | | | | | | | | | |
| | | II | | | | | | | | | | | | | | | | | | |
| Ţ | | a Gross rent received or recei | vable or lettable | e value | | • | | | | | | | 1a | | | | | | | |
| EE | | b The amount of rent which of | | zed | | 1b | | | | | | | | | | | | | | |
| ₽ | | c Tax paid to local authoritie | es | | | 1c | | | | | | | | | | | | | | |
| HOUSE PROPERTY | | d Total (1b + 1c) | .0. 10 | | | 1d | 22.0 | | | | | | | | | | | | | |
| USF | | e Annual value (1a – 1d) (nil, | | | | | |) of the | Act) | | | | 1e | | | | | | | |
| <u> </u> | | f Annual value of the proper | ty owned (own | percen | itage s | | x le) | | | | | | 1f | | | | | | | |
| - | | g 30% of 1f h Interest payable on borrow | ad conital | | | 1g 1h | | | | | | - | | | | | | | | |
| | | i Total (1g+1h) | ей сарнаі | | | 111 | | | | | | | 1i | | | | | | | |
| | | j Arrears/Unrealised rent receiv | ved during the ve | ar less 3 | 0% | | | | | | 1j | | | | | | | | | |
| | | k Income from house proper | | | , . | | | | | | | | 1k | | | of Tenant(s) (if TDS N Code/ Zip Code Property of Tenant(s) (if TDS | | | | |
| | | | ιν 1 (11 – 11 ⁺ 1). |) | | | | | | | | | IL | | | | | | | |
| | | | ty 1 (11 – 11 + 1 <u>)</u> | Town/ | / City | | | | | | State | | IK | | PΙ | N Co | de/ Z | Zip (| Code | |
| | 2 | Address of property 2 | ty 1 (11 – 11 + 1 <u>)</u> | _ | / City | | | | | | State | | IK | | PI | N Co | de/ Z | Zip (| Code | |
| | | Address of property 2 | | Town | | | | | | | | I | IK | | PI | N Co | de/ Z | Zip (| Code | |
| | | | | _ | | S" pl | lease e | nter fo | ollowi | | | | IK | | PI | N Co | de/ Z | Zip (| Code | |
| | | Address of property 2 Is the property co-owned? | Yes \square | Town | | S" pl | lease e | nter fo | ollowi | | | | IK | | PI | N Co | de/ Z | Zip (| Code | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the | Yes \square | Town/ | f"YE | _ | | | | ing det | ails) | | | I | | | | Zip (| Code | |
| | | Address of property 2 Is the property co-owned? | Yes \square | Town/ | f"YE | _ | lease e | | | ing det | ails) | | | har | | | | Zip (| Code | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the | Yes \square | Town/ | f"YE | _ | | | | ing det | ails) | | | har | | | | Cip C | Code | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I | Yes property (%) | No (it | f "YE | haar | No. of | Co-ow | vner | ing det | ails) | rcent | age S | | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I I ////////////////////////////// | Yes property (%) Name(s) of | No (ii | f "YE [/Aadl | haar | No. of | Co-ow | vner | ing det | ails) | rcent | age S | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option | Yes property (%) | No (ii | f "YE [/Aadl | haar | No. of | Co-ow | vner | ing det | ails) | rcent | age S | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I | Yes property (%) Name(s) of Fenant(s) (if let | No (ii | f "YE [/Aadl | haar | No. of | Co-ow | vner | ing det | ails) | rcent | age S | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I | Yes property (%) Name(s) of Fenant(s) (if let out) I | No (ii | f "YE [/Aadl | haar | No. of | Co-ow | vner | ing det | ails) | rcent | age S | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Let out Self-occupied Deemed let out Gross rent received or received | Yes Property (%) Name(s) of Fenant(s) (if let out) I | No (if | f "YE | haar i | No. of | Co-ow | nt(s) | (Please | Pe PA cre | N/TA dit is c | age S | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Det out Self-occupied Deemed let out Gross rent received or received in the property co-owner(s) Gross rent received or received or received in the two, if let out for the two. | Yes Property (%) Name(s) of Fenant(s) (if let out) I II ivable/ letable value v | PAN PAN See no | f "YE | haar haar | No. of | Co-ow | nt(s) | (Please | Pe PA cre | N/TA dit is c | age S N/Aac | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Let out Self-occupied Deemed let out Gross rent received or received or received or received or the two, if let out for the two, if let out for the amount of rent which one | Yes Property (%) Name(s) of Fenant(s) (if let out) I II ivable/ letable valor whole of the cannot be reali | PAN PAN See no | f "YE | haar haar f the label | No. of | Co-ow | nt(s) | (Please | Pe PA cre | N/TA dit is c | age S N/Aac | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Det out Self-occupied Deemed let out Gross rent received or received or received or received or the two, if let out for the two, if let out for the amount of rent which or the paid to local authorities. | Yes Property (%) Name(s) of Fenant(s) (if let out) I II ivable/ letable valor whole of the cannot be reali | PAN PAN See no | f "YE | haar haar | No. of | Co-ow | nt(s) | (Please | Pe PA cre | N/TA dit is c | age S N/Aac | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Tick the appl | Yes Property (%) Name(s) of Fenant(s) (if let out) I II ivable/ letable valor whole of the cannot be reali | PAN PAN See no | f "YE | haar haar f the legal to the le | No. of | Co-ow | nt(s) | (Please | Pe PA cre | N/TA dit is c | age S N/Aac | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Det out Self-occupied Deemed let out Gross rent received or received or received or received or the two, if let out for the two, if let out for the amount of rent which or the paid to local authorities. | Yes | PAN PAN PAN see no | f "YE J/Aadl J/Aadl ote) | haar haar haar haar haar haar haar haar | No. of | Co-ow | nt(s) | (Please | Pe PA cre | N/TA dit is c | N/Aaage S | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? □ Your percentage of share in the Name of Co-owner(s) I II //Tick ☑ the applicable option □ Let out □ Self-occupied □ Deemed let out Gross rent received or received or received or the two, if let out for the two for th | Yes | PAN PAN PAN see no | f "YE J/Aadl J/Aadl ote) | haar haar haar haar haar haar haar haar | No. of | Co-ow | nt(s) | (Please | Pe PA cre | N/TA dit is c | N/Aaa | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick ☑ the applicable option □ Let out □ Self-occupied □ Deemed let out Gross rent received or recei (higher of the two, if let out f) b The amount of rent which occ Tax paid to local authoritied d Total (2b + 2c) e Annual value (2a – 2d) f Annual value of the proper g 30% of 2f h Interest payable on borrow | Yes Property (%) Name(s) of Fenant(s) (if let out) I II ivable/ letable vacor whole of the cannot be realises | PAN PAN PAN see no | f "YE J/Aadl J/Aadl ote) | the 2b 2c 2d | No. of | Co-ow | nt(s) | (Please | Pe PA cre | N/TA dit is c | N/Aaa | dhaa | e in I | Prope | erty | | | |
| | | Address of property 2 Is the property co-owned? □ Your percentage of share in the Name of Co-owner(s) I II | Yes | PAN PAN PAN see no lue year, lo zed | f "YE J/Aadl J/Aadl ote) ower o | thaar | No. of | Co-ow | nt(s) | (Please | Pe PA cre | N/TA dit is c | N/Aaa | dhaa | e in I | Prope | erty | | | |

| L | | k Income from house property 2 (2f – 2i + 2j) | 2k | |
|----|--------------------|--|-------|----------------------------------|
| | 3 | Pass through income/Loss if any * | 3 | |
| | | Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA) | 4 | |
| T. | $E \triangleright$ | Please include the income of the specified persons referred to in Schedule SPI and Pass-through income referred income under this head | to in | schedule PTI while computing the |
| T. | $E \triangleright$ | Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. | | |

| Sche | dule BP | Computation of income from business or profession | | |
|----------------------|---------|--|---|--|
| | | 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 P&L] (in case of no account case)] | | |
| | 2b | Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss) | | |
| | | a Salaries 3a House 3b property 3b | | |
| | | c Capital gains 3c Income/ receipts credited to profit d Other sources 3d | | |
| | 3 | and loss account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s other than | | |
| NOISS | | dii Dividend income 3dii | | |
| PROFESSION | | e u/s 115BBF 3e f u/s 115BBG 3f Profit or loss included in 1, which is referred to in | | |
| OR | 4a | section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA 4a (drop down to be provided | | |
| INCOME FROM BUSINESS | 4b | Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided and capture as individual line item) | | |
| I BI | 5 | Income credited to Profit and Loss account (included in 1) which is exempt | | |
| OM | | a Share of income from firm(s) 5a | | |
| FR | | b Share of income from AOP/BOI 5b | | |
| OME | | Any other exempt income (specify nature and amount) | | |
| INC | | i ci 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 | |
| | | a Salaries 7a | | |
| | | b House 7b 7b | | |
| | 7 | Expenses debited to profit and loss account considered under other heads Other | | |
| | , | chargeable u/s 115BBF or u/s 115BBG | | |
| | | e 115BBF /e | | |
| | | 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 (1 | 6 of | | 8b |
|----|---|--------------|-----------|-------|
| | Part A-OI) | | | |
| 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 an | d los | s account | 11 |
| 12 | Depreciation allowable under Income-tax Act | | T | |
| | i Depreciation allowable under section 32(1)(ii) | 12i | | |
| | and 32(1)(iia) (item 6 of Schedule-DEP) | | | |
| | ii Depreciation allowable under section 32(1)(i) | | | |
| | (Make your own computation refer Appendix-IA | 12ii | | |
| | of IT Rules) | | | |
| | iii Total (12i + 12ii) | | | 12iii |
| 12 | D. C. L. L. C. L. L. C. L. C. L. C. L. C. L. C. C. L. C. | 0 111 | 13***) | |
| 13 | Profit or loss after adjustment for depreciation (1) | <i>)</i> +11 | - 12III) | 13 |
| 14 | Amounts debited to the profit and loss account, | 14 | | |
| 14 | to the extent disallowable under section 36 (6 s of Part A-OI) | 14 | | |
| | Amounts debited to the profit and loss account, | | | |
| 15 | to the extent disallowable under section 37 (7J of | 15 | | |
| 13 | | 13 | | |
| | Part A-OI) Amounts debited to the profit and loss account, | | | |
| 16 | to the extent disallowable under section 40 (8A) | 16 | | |
| 10 | \ 3 | 10 | | |
| | of PartA-OI) Amounts debited to the profit and loss account, | | | |
| 17 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9F | 17 | | |
| 1/ | of Part A-OI) | 1/ | | |
| | Any amount debited to profit and loss account of | | | |
| 18 | the previous year but disallowable under section | 18 | | |
| 10 | | 10 | | |
| | 43B (11h of PartA-OI) Interest disallowable under section 23 of the | | | |
| | | | | |
| 19 | · · · · · · · · · · · · · · · · · · · | 19 | | |
| | Development Act,2006 | | | |
| 20 | Deemed income under section 41 | 20 | | |
| 20 | Deemed income under section 32AD/ 33AB/ | 20 | | |
| 21 | 33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ | 21 | | |
| 21 | 80-IA | 21 | | |
| 22 | Deemed income under section 43CA | 22 | | |
| | Any other item of addition under section 28 to | | | |
| 23 | 44DA | 23 | | |
| | Any other income not included in profit and loss | | | |
| | account/any other expense not allowable | | | |
| 24 | (including income from salary, commission, | 24 | | |
| | bonus and interest from firms in which | | | |
| | individual/HUF/prop. concern is a partner) | | | |
| | Increase in profit or decrease in loss on account | | | |
| 25 | of ICDS adjustments and deviation in method of | | | |
| 25 | valuation of stock (Column 3a + 4d of Part A - | 25 | | |
| | OI) | | | |
| 26 | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 | 3+24- | +25) | 26 |
| 27 | Deduction allowable under section 32(1)(iii) | 27 | · | |
| 28 | Deduction allowable under section 32AD | 28 | | |
| | Amount of deduction under section 35 or 35CCC | | | |
| | or 35CCD in excess of the amount debited to | | | |
| 20 | profit and loss account (item x(4) of Schedule ESR) | 20 | | |
| 29 | (if amount deductible under section 35 or 35CCC or | 29 | | |
| | 35CCD is lower than amount debited to P&L | | | |
| | account, it will go to item 24) | | | |
| | Any amount disallowed under section 40 in any | | | |
| 30 | preceding previous year but allowable during the | 30 | | |
| | previous year (8B of PartA-OI) | | | |
| | Any amount disallowed under section 43B in any | | | |
| 31 | preceding previous year but allowable during the | 31 | | |
| | previous year (10 h of PartA-OI) | | | |
| | | 32 | | |
| 32 | Any other amount allowable as deduction | | | |
| | | | | |
| | Decrease in profit or increase in loss on account of | 33 | | |
| 33 | ICDS adjustments and deviation in method of | | | |
| | valuation of stock (Column 3b + 4e of Part A- OI) | I | İ | |

| 34 | Total (27+28+29+30+31+32+33) | | | | 34 | |
|--|--|---|--|---|------------------------|---|
| 35 | Income (13+26-34) | | | | 35 | |
| 36 | Profits and gains of business or profe | ession deemed | to be under - | | 1 | |
| | i Section 44AD (61(ii) of schedule | | to be unuel | | | |
| | ii Section 44ADA (62(ii) of schedul | | | | _ | |
| | iii Section 44AE (63(ii) of schedule | / | | | _ | |
| | 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) | 3011 | (tiem + oj | 1 Orm SCL) | 36viii | |
| | Net profit or loss from business or p | rofession othe | or than eneculative a | nd enacified husiness | 37 | |
| 37 | (35 + 36viii) | or oression other | i than speculative a | na specifica business | | |
| 38 | Net Profit or loss from business or p business after applying rule 7A, 7B same figure as in 37) (If loss take the figure | or 8, if applica | able (If rule 7A, 7B or | 8 is not applicable, enter | A38 | |
| | a Income chargeable under Rule 7 | | 38a | , | | |
| | b Deemed income chargeable under | | 38b | | | |
| | c Deemed income chargeable under | | 38c | | | |
| | d Deemed income chargeable 7B(1A) | | | | | |
| 1 | e Deemed income chargeable under | er Rule 8 | 38e | | | |
| | Income other than Rule 7A, 7B | | † i | | | |
| | $f = \frac{1}{37}$ | , | 38f | | | |
| 39 | Balance of income deemed to be from and Rule 8 for the purpose of aggrege [4b-(38a+38b+38c+38d+38e)] | | | | 39 | |
| • | of income from speculative business | | | | 40 | |
| 40 | Net profit or loss from speculative bu | | profit or loss accoun | t (Item No. 2a) | 40 | |
| | Additions in accordance with section | 28 to 44DA | | | | |
| 41 | | | | | 41 | |
| 42 | Deductions in accordance with section | n 28 to 44DA | | | 42 | |
| 43 | Income from speculative business (4) | | loss, take the figure to 6x | v of schedule CFL) | B43 | |
| Computation c | of income from specified business under | | | · · · · · · · · · · · · · · · · · · · | | |
| 44 | Net profit or loss from specified busi | | | | 44 | |
| 45 | Additions in accordance with section | | | | 45 | |
| 16 | Deductions in accordance with secti | | (other than deduction | under section. (i) 35AD. | 4.5 | |
| 46 | (ii) 32 or 35 on which deduction u/s 35AD i | | - (************************************ | , (,,, | 46 | |
| 47 | D 01. 1 0 10. 11 1 | | | | . | |
| 1 | Profit or loss from specified business | | | | 47 | |
| 48 | Profit or loss from specified business Deductions in accordance with section | s (44 + 45 -46) | | | | |
| | Deductions in accordance with section | on 35AD(1) | e the figure to 7xvof sche | dule CFL) | 47 | |
| 48 | Deductions in accordance with section Income from Specified Business (47- Relevant clause of sub-section (5) of sec | on 35AD(1) 48) (if loss, take | | | 47 48 C49 | |
| 48 49 50 | Deductions in accordance with section Income from Specified Business (47- | on 35AD(1) 48) (if loss, take | | | 47 48 C49 | |
| 48 49 50 Income | Deductions in accordance with section Income from Specified Business (47- Relevant clause of sub-section (5) of sec | on 35AD(1) 48) (if loss, take | | | 47 48 C49 | |
| 48 49 50 Income chargeable | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) | on 35AD(1) 48) (if loss, take | | | 47 48 C49 | |
| 48 49 50 Income chargeable under the head | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) | on 35AD(1) 48) (if loss, take | | | 47 48 C49 C50 | |
| 48 49 50 Income chargeable under the head | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) | 6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which | | | 47 48 C49 | |
| 48 49 50 Income chargeable under the head 'Profits and gains' | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) | 6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which | | | 47 48 C49 C50 | |
| 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) | 6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD whice | ch covers the specified | business (to be selected | 47 48 C49 C50 | |
| 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) The section of section (7) and section (8) of section drop down menu) | 6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD whice | ch covers the specified | business (to be selected | 47 48 C49 C50 | |
| 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) | 6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which | ch covers the specified s or profession' A38- | business (to be selected | 47 48 C49 C50 | |
| 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) The section of section (7) and section (8) of section drop down menu) | 6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business | ch covers the specified | +B43+C49) | 47 48 C49 C50 | Business income naining after set of |
| 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge Intra head set | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) 1 7) able under the head 'Profits and gains off of business loss of current year | 6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business | s or profession' A38- current year (Fill thi | business (to be selected) +B43+C49) Business loss set | 47 48 C49 C50 | |
| 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge Intra head set of SI. | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) 7) able under the head 'Profits and gains off of business loss of current year Type of Business income Loss to be set off (Fill this row only | 5 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business Income of column on | s or profession' A38- current year (Fill thi lly if figure is zero or positive) | Business (to be selected) Business loss set off (2) | 47 48 C49 C50 | naining after set of |
| 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge Intra head set | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) Type of Business income Loss to be set off (Fill this row only if figure is negative) | 5 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business Income of column on | s or profession' A38- current year (Fill thi aly if figure is zero or positive) | +B43+C49) Business loss set off | 47 48 C49 C50 | naining after set of |
| 48 49 50 Income chargeable under the head Profits and gains (A37+B41+C4' Income charge Intra head set | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business | 5 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business Income of column on | s or profession' A38- current year (Fill thingly if figure is zero or positive) (1) (B43) | Business (to be selected) Business loss set off (2) | 47 48 C49 C50 | naining after set of |
| 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge Intra head set SI. | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) able under the head 'Profits and gains off of business loss of current year Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified business | 5 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business Income of column on | s or profession' A38- current year (Fill thi aly if figure is zero or positive) | Business (to be selected) Business loss set off (2) | 47 48 C49 C50 | naining after set of |
| 48 49 50 Income chargeable under the head Profits and gains (A37+B41+C4' Income charge Intra head set | Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business | 5 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business Income of column on | s or profession' A38- current year (Fill thingly if figure is zero or positive) (1) (B43) | Business (to be selected) Business loss set off (2) | 47 48 C49 C50 | naining after set of |

| Sche | dule | DPM Depreciation on Plant and Maclany other section) | ninery (Other than assets o | on which full capital expe | enditure is allowable | as deduction under |
|-------------------------------------|----------|---|-----------------------------|----------------------------|-----------------------|--------------------|
| | 1 | Block of assets | | Plant and mach | inerv | |
| | 2 | Rate (%) | 15 | 30 | 40 | 45 |
| | | | (i) | (ii) | (iii) | (iv) |
| | 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 | | | | |
| | U | rate to be allowed $(3 + 4 - 5)$ (enter 0, if | | | | |
| ~ | | result is negative) | | | | |
| \mathbf{Z} | 7 | Additions for a period of less than 180 | | + | | |
| Z | ' | days in the previous year | | | | |
| 呈 | 8 | Consideration or other realizations | | | | |
| DEPRECIATION ON PLANT AND MACHINERY | 0 | during the year out of 7 | | | | |
| Ĭ | 9 | Amount on which depreciation at half | | | | |
| <u> </u> | , | rate to be allowed (7-8) (enter 0, if result | | | | |
| Z | | is negative) | | | | |
| Ė | 10 | Depreciation on 6 at full rate | | + | | |
| $\frac{1}{2}$ | | Depreciation on 9 at half rate | | | | |
| Ţ | | | | | | |
| Z | | Additional depreciation, if any, on 4 | | | | |
| 0 | | Additional depreciation, if any, on 7 | | | | |
| \sim | 14 | Additional depreciation relating to | | | | |
| Ĭ | | immediately preceding year on asset | | | | |
| ₹ | 15 | put to use for less than 180 days | | | | |
| S | | Total depreciation (10+11+12+13+14) | | | | |
| Ξ | 10 | Depreciation disallowed under section | | | | |
| EP | 17 | 38(2) of the I.T. Act (out of column 15) | | | | |
| \Box | 17 | Net aggregate depreciation (15-16) | | | | |
| | 18 | Proportionate aggregate depreciation | | | | |
| | | allowable in the event of succession, | | | | |
| | | amalgamation, demerger etc. (out of | | | | |
| | 10 | column 17) Expenditure incurred in connection with | | | | |
| | 19 | transfer of asset/ assets | | | | |
| | 20 | Capital gains/ loss under section 50 | | | | |
| | 20 | (5 + 8 -3 - 4 -7 -19) (enter negative only if | | | | |
| | | block ceases to exist) | | | | |
| | 21 | Written down value on the last day of | | | | |
| | 41 | previous year (6+9-15) (enter 0 if result | | | | |
| | | is negative) | | | | |
| | | is negative) | | | | |

| Sche | dule | DOA Depreciation on other assets (Ot | her than as | sets on whic | h full capi | tal expend | iture is allowable | as deduction) | |
|------------------------------|------|---|-------------|--------------|-------------|------------|------------------------|-------------------|----------|
| | 1 | Block of assets | Land | Building | (not includ | ling land) | Furniture and fittings | Intangible assets | Ships |
| | 2 | Rate (%) | Nil | 5 | 10 | 40 | 10 | 25 | 20 |
| | | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| ETS | | Written down value on the first day of previous year | | | | | | | |
| R ASS | | Additions for a period of 180 days or more in the previous year | | | | | | | |
| THE | 5 | Consideration or other realization during the previous year out of 3 or 4 | | | | | | | |
| DEPRECIATION ON OTHER ASSETS | 6 | Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) | | | | | | | |
| IATI | 7 | Additions for a period of less than 180 days in the previous year | | | | | | | |
| PRE | 8 | Consideration or other realizations during the year out of 7 | | | | | | | |
| DE | 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 | | | | | | | <u> </u> |
| | 12 | Total depreciation (10+11) | | | | | | | • |

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

| C.L. | dule | DEL | Summary of depreciation on assets (Other than assets | s on v | vhich full capital expenditure is al | lowal | ble as deduction under any |
|-----------------------------------|------|------|--|--------|--------------------------------------|-------|----------------------------|
| Sche | aure | DEF | other section) | | | | - |
| | 1 | Plan | t and machinery | | | | |
| | | a | Block entitled for depreciation @ 15 per cent | 1a | | | |
| | | | (Schedule DPM -17i or 18i as applicable) | | | | |
| ST. | | b | Block entitled for depreciation @ 30 per cent | 1b | | | |
| SSE | | | (Schedule DPM - 17ii or 18ii as applicable) | | | | |
| A | | С | Block entitled for depreciation @ 40 per cent | 1c | | | |
| ON | | | (Schedule DPM - 17iii or 18iii as applicable) | | | | |
| Ž | | d | Block entitled for depreciation @ 45 per cent | 1d | | | |
| | | | (Schedule DPM - 17iv or 18iv as applicable) | | | | |
| [V] | | e | Total depreciation on plant and machinery (1a + 1b + 1c | +1d) | | 1e | |
| SUMMARY OF DEPRECIATION ON ASSETS | 2 | Buil | ding (not including land) | | | | |
| PR | | a | Block entitled for depreciation @ 5 per cent | 2a | | | |
| DE | | | (Schedule DOA- 14ii or 15ii as applicable) | | | | |
| Ŧ | | В | Block entitled for depreciation @ 10 per cent | 2b | | | |
| Y (| | | (Schedule DOA- 14iii or 15iii as applicable) | | | | |
| AR | | С | Block entitled for depreciation @ 40 per cent (Schedule | 2c | | | |
| M | | | DOA- 14iv or 15iv as applicable) | | | | |
| NI | | d | Total depreciation on building (total of $2a + 2b + 2c$) | | | 2d | |
| S | 3 | Fur | niture and fittings (Schedule DOA- 14v or 15v as applicabl | (e) | | 3 | |
| | 4 | Inta | ngible assets (Schedule DOA- 14vi or 15vi as applicable) | | | 4 | |
| | 5 | Ship | s (Schedule DOA- 14vii or 15vii as applicable) | | | 5 | |
| | 6 | Tota | d depreciation (1e+2d+3+4+5) | | | 6 | |

| Sche | dule | DCC | Deemed Capital Gains on sale of depreciable | asse | ts | | |
|----------------|------|------|---|------|----|----|--|
| | 1 | Plar | nt and machinery | | | | |
| | | a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i) | 1a | | | |
| | | b | Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii) | 1b | | | |
| SN | | С | Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) | 1c | | | |
| T GAINS | | d | Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv) | 1d | | | |
| TA | | e | Total (1a +1b + 1c+1d) | | 1e | | |
| ΙΞ | 2 | Buil | ding (not including land) | | | | |
| ED C/ | | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii) | 2a | | | |
| DEEMED CAPITAL | | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii) | 2b | | | |
| | | С | Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv) | 2c | | | |
| | | d | Total (2a + 2b + 2c) | | | 2d | |
| | 3 | Fur | niture and fittings (Schedule DOA- 17v) | | · | 3 | |
| | 4 | Inta | ngible assets (Schedule DOA- 17vi) | | 4 | | |
| | 5 | Ship | os (Schedule DOA- 17vii) | | 5 | | |
| | 6 | Tota | l (1e+2d+3+4+5) | | · | 6 | |

| S | chedule E | SR Expenditure o | n scientific Research etc. (Dedu | ction under section 35 or 35CC | C or 35CCD) |
|---|------------------|---------------------------|-----------------------------------|--------------------------------|---|
| | Sl No | Expenditure of the nature | Amount, if any, debited to profit | Amount of deduction allowable | Amount of deduction in excess of the |
| | | referred to in section | and loss account | | amount debited to profit and loss account |
| | | (1) | (2) | (3) | (4) = (3) - (2) |
| | i | 35(1)(i) | | | |

| ii | 35(1)(ii) | | | |
|------|------------------------------|------------------------------|--------------------------------------|---|
| iii | 35(1)(iia) | | | |
| iv | 35(1)(iii) | | | |
| V | 35(1)(iv) | | | |
| vi | 35(2AA) | | | |
| vii | 35(2AB) | | | |
| viii | 35CCC | | | |
| ix | 35CCD | | | |
| X | Total | | | |
| NOTE | In case any deduction is cla | imed under sections 35(1)(ii | i) or 35(1)(iia) or 35(1)(iii) or 35 | (2AA), please provide the details as pe |
| NOIE | Schedule RA. | | | |

Schedule CG Capital Gains Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) DD/MM/YYYY DD/MM/YYYY Date of purchase/ Date of sale/transfer acquisition i Full value of consideration received/receivable ii Value of property as per stamp valuation authority aii Full value of consideration adopted as per section 50C for the purpose of Capital Gains () [in case (aii) does not aiii Short-term Capital Gains exceed 1.10 times (ai), take this figure as (ai), or else take (aii)] **Deductions under section 48** i Cost of acquisition without indexation hi Cost of Improvement without indexation Expenditure wholly and exclusively in connection with hiii transfer iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c Deduction under section 54B/54D/ 54G/54GA (Specify details in d 1d item D below) Short-term Capital Gains on Immovable property (1c - 1d) A1e e In case of transfer of immovable property, please furnish the following details (see note) Address of PAN/Aadhaar Percentage share Amount property, Country State No. of buyer(s) buyer(s) code code, Zip code Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. NOTE ▶ In case of more than one buyer, please indicate the respective percentage share and amount. From slump sale Fair market value as per Rule 11UAE(2) 2ai Fair market value as per Rule 11UAE(3) 2aii Full value of consideration (higher of ai Iii 2aii or aii) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) Short term capital gains from slump sale (2aiii-2b) A2c 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) Full value of consideration 3a 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 transfer iv Total (bi + bii +biii) biv Balance (3a – 3biv) **3c**

| | | Loss to be disallowed u/s 94(7) or 94(8)- for example | | | |
|---|---------------------------|--|--------------|----------------|-----|
| | | bought/acquired within 3 months prior to record d | | | |
| | d | dividend/income/bonus units are received, then loss | | 3d | |
| | | out of sale of such asset to be ignored (Enter positive | e value | | |
| | | only) | 4. J ME (6' | FT :-1) (2 - | A3e |
| | e | Short-term capital gain on equity share or equity orien +3d) | itea MF (S | i i paid) (Sc | ASe |
| | For NON DESIDENT | not being an FII- from sale of shares or debentures of an In | dian comp | any (to bo | |
| 4 | | not being an F11- from sale of shares of debentures of an Inexchange adjustment under first proviso to section 48) | idian comp | any (to be | |
| | a a | STCG on transactions on which securities transaction | tov (STT) ; | e noid | A4a |
| | b | STCG on transactions on which securities transaction | | | A4b |
| 5 | - | from sale of securities (other than those at A3 above) by a | | | |
| | a | I In case securities sold include shares of a company | | | 4 |
| | | quoted shares, enter the following details | other than | | |
| | | 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 | ic | | |
| | | unquoted shares adopted as per section 50CA | | | |
| | | for the purpose of Capital Gains (higher of a | | | |
| | | or b) | | | |
| | | ii Full value of consideration in respect of | | | |
| | | securities other than unquoted shares | | | |
| | , | 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 | biii | | |
| | | with transfer | biv | | _ |
| | | iv Total (bi + bii + biii) Balance (5aiii – biv) | 5c | | - |
| | С | Loss to be disallowed u/s 94(7) or 94(8)- for example | 30 | | |
| | | if security bought/acquired within 3 months prior to | | | |
| | d | record date and dividend/income/bonus units are | 5d | | |
| | | received, then loss arising out of sale of such security | ou. | | |
| | | to be ignored (Enter positive value only) | | | |
| | | Short-term capital gain on sale of securities (other than | n those at A | 3 above) by an | A5e |
| | e | FII (5c +5d) | | | Ase |
| 6 | From sale of assets other | r than at A1 or A2 or A3 or A4 or A5 above | | | |
| | a | In case assets sold include shares of a company of | ther than | | |
| | | quoted shares, enter the following details | 1 | | |
| | | a Full value of consideration received/receivable | : | | |
| | | in respect of unquoted shares | | | |
| | | b Fair market value of unquoted shares | | | |
| | | determined in the prescribed manner | : :0 | | |
| | | 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) | | | |
| | | 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 (bi + bii + biii) | biv | | |
| | c | Balance (6aiii – biv) | 6c | | |
| | | In case of asset (security/unit) loss to be disallowed u/s | S | | |
| | | 94(7) or 94(8)- for example if asset bought/acquired | i | | |
| | d | within 3 months prior to record date and | ı 👝 | | |
| | u | dividend/income/bonus units are received, then loss | S | | |
| | | arising out of sale of such asset to be ignored (Enter | r | | |
| | | positive value only) | 1 | | |
| | e | Deemed short term capital gains on depreciable assets | 6e | | |
| | | (6 of schedule- DCG) | | | |
| | f | Deduction under section 54D/54G/54GA | 6f | | |

| | | g | | | G on as | ssets oth | er thai | at A | A1 or A2 o | r A3 or | A4 o | r A5 abo | ove (6 | 6c + 6d | + 6e - | A6g |
|---|-----|--------------------------|---------|---|---|--|---|-----------------------------|---|--|----------------------------|---|--------------|-----------------------|-----------------------------------|-------------|
| | 7 | Amount deemed to be s | shor | 6f) t term | canital | σains | | | | | | | | | | |
| | | Whether any amount o | | | | | n asset | t tran | sferred di | uring the | e pre | vious ve | ars s | hown b | elow | - |
| | | was deposited in the Ca | | | | | | | | | | | | | | |
| | | □ Yes □ No □ Not a | | | | | | ne det | tails below | 7 | | | | | | |
| | | Sl. | | | | Section | | | New asso | et acquir | ed/co | nstructed | <u> </u> | | ount not | |
| | | | | in whic transf | | | | | | | | | | | l for new | |
| | | | | transi | errea | deduc | | Vear | in which a | sset A | maun | t utilised | outo | | sset or mained | |
| | | | | | | yea | | | red/constru | | | l Gains a | | | tilized in | |
| | | | | | | - | | • | | | • | | | | ital gains | i |
| | | | | | | - 170 1- 100 | | | | | | | | acc | ount (X) | 4 |
| | | i ii | | 2018-19 | | 54D/54G | /54GA | | | | | | | | | 4 |
| | b | Amount deemed to be sh | | 2019-20 | | 54B | AD/5/1 |)/5/(C | 7/5/(CA_ot) | hor than | at 'a | , | | | | 4 |
| | D . | Total amount deemed t | | | | | | | | nei than | at a | | | L | | A7 |
| | 8 | Pass Through Income/Los | | | | | | | | sahadula | DTI) | (10a ± 1 | 0 <i>L</i> ⊥ | 100) | | A8 |
| | | rass i irough income/Los | SS III | D T | ire oi Si | Iort-1eri | n Capi | iai Ga | , (Fut up | Scheaule | F 11) | C:4-1 | 00 ± 2 | 100) | | Ao |
| | | a | | Pass I. charges | nrougn ıble @ 1 | Income/ | Loss 1 | n tne | nature of | Snort-1 | erm | Capitai | Gain | A8a | | |
| | | | | Pass T | hrough | Income | Loss i | n the | nature of | Short-T | Гегт | Capital | Gair | 10 . 02 | | - |
| | | b | | chargea | ible (a) : | \$11% | | | | | | | | | | |
| | | c | | Pass T | hrough | Income | Loss i | n the | nature of | Short-T | Гerm | Capital | Gain | 1, _{A&c} | | |
| + | 0 | | | chargea | ible at a | ipplicable | rates | | | | | | | | 7.4.4 | |
| | 9 | Amount of STCG inclu | ided | ın Al- | A8 but Item | | rgeabl | e to t | ax or char | geable a | at spe | ecial rate | es as | per D'I | AA | |
| | | | | | No. A1 | | | | Rate as per | Whether | | | | | A muliochle | |
| | | CL N | 1 | Amount | to A8 | Country | | | Treaty | TRC | | ion of I.T. | Rate | | Applicable rate <i>[lowe</i> r | |
| | | Sl. No. | | of income | above i | n name & Code | DTA | \A | (enter NIL, if not | obtained | | Act | I.T | . Act | of (6) or | |
| | | | | | which | | | | chargeable) | (Y/N) | | | | | (9)] | |
| | | (1) | | (2) | include | (4) | (5 | ` | (6) | (7) | | (8) | | (9) | (10) | - |
| | | (1) I | | (2) | (3) | (4) | (5 | , | (0) | (7) | | (0) | | 9) | (10) | - |
| | | II | | | | | | | | | | | | | | 1 |
| | | | | | | | | | | | | | | | | |
| | | A | | | | | | | eable to ta | | | | | | | A9a |
| | | В | 1 | Total a | mount | of STCC | G char | geabl | le to tax at | special | rates | s as per l | DTA | A | | A9b |
| | 10 | Total Short-term Capit | tal G | ain (A | 1e+ A2 | 2c+ A3e+ | - A4a+ | A4b | + A5e+ A6 | 5g+A7+ | A8 - | - A9a) | | | | . 10 |
| B Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents) | | | | | | | | | | | | | | A10 | | |
| From sale of land or building or both (fill up details separately for each property) | | | | | | | | | | | | | - | | | |
| | | • | | ate of p | | | DD/MI | | | _ | | le/transi | _ | | / M/YYYY | 1 |
| | | | | quisitio | | ,,,, | | | | Date | or sa | ic/ ti ansi | 101 | | | |
| | | | a | | | e of cons | siderat | ion r | eceived/re | ceivable | | ai | | | | |
| | | | | Ve | | | | | mp valuati | | | | | | | - |
| | | | | | thority | | , as pc | ı stai | inp varuati | ion. | | aii | | | | |
| | | | | _ | | | siderat | tion a | dopted as | ner sec | tion | | | | | 1 |
| | | | | | | | | | tal Gains | | | | | | | |
| | | | | do | es not | exceed 1 | 1.10 tir | nes (a | ai), take tl | his figur | e as | Aiii | | | | |
| | | | | | | se take (| | , | ,, | <i>a</i> | | | | | | |
| | | | b | | ,, | nder sec | | 8 | | | | | | | | |
| S | | | | | | | | | | | | | _ | | | 1 |
| aj. | | | | 1 C0 | ost of a | cquisitio | n | | | | | bi | | | | |
| Ü | | | | | | cquisitio cquisitio | | inde | exation | | | bi biia | | | | |
| | | | | iia Co | st of a | cquisitio | n with | | | | | - | | | | |
| ital | | | | iia Co | ost of a | cquisitio of impro | n with vement | with | xation indexation | | | biia | | | | |
| apital | | | | iia Co iib To (a) | ost of a tal cost Cost (| equisition of improper of improper of improper of the contract | n with vement vemen | with t | | | | biia | | | | - |
| n Capital | | | | iia Co iib To (a) (b) | ost of a tal cost Cost o Year | equisition of impropersion of | n with vement vemen ovemen | with t nt | indexation | on | | biia | | | | - - - |
| erm Capital | | | | iia Co iib To (a) (b) | ost of a tal cost Cost o Year Cost o | equisition of impropersion of | n with vement vemen ovemen | with t nt | | on | | biia | | | | - - - |
| g-term Capital | | | | iia Co iib To (a) (b) (c) | ost of a tal cost Cost o Year Cost o ld row | equisition of improsof Improso | on with vement vemen ovemen | with t nt nt wit | indexation h indexati | | •••• | biia | | | | - |
| ong-term Capital | | | | iia Co iib To (a) (b) (c) Ad | ost of a tal cost Cost o Year Cost o ld row spendit | equisition of improper imprope | on with vement vemen ovemen | with t nt nt wit | indexation | | ion | biia | | | | - |
| Long-term Capital Gains | | | | iia Co iib To (a) (b) (c) Ad iii Ex | ost of a tal cost Cost o Year Cost o ld row pendit th tran | equisition of improper of impr | on with vement vemen ovemen vemen | with t nt nt wit | indexation h indexati | | ion | biia biib | | | | - |
| Long-term Capital | | | | iia Co iib To (a) (b) (c) Ac iii Ex wi iv To | ost of a tal cost Cost o Year Cost o Id row pendit th tran otal (bii | equisition of impro of impro of impro of Impro ture who usfer ia + biib | on with vement vemen ovemen vemen | with t nt nt wit | indexation h indexati | | ion | biia biib biii | | | | |
| Long-term Capital | | | с | iia Co iib To (a) (b) (c) Ac iii Ex wi iv To Balanc | ost of a tal cost Cost o Year Cost o ld row pendit th tran otal (bii | equisition of impro of impro of impro of Impro ture who usfer ia + biib | on with vement vemen ovemen vemen dlly and + biii) | with t nt it wit | indexation h indexati | connect | | biia biib biii biii biii | | | | |
| Long-term Capital | | | с | iia Co iib To (a) (b) (c) Ac iii Ex wi iv To Balanc | ost of a tal cost () Cost () Year () Cost () Id row () pendit () th tran () tal (bii () ce (aiii () tion | cquisition of improper of impr | on with vement vemen ovemen vemen dlly and + biii) | with t nt t wit | indexation h indexati | connect | ectio | biia biib biii biii biii biv 1c | | | | |
| Long-term Capital | | | с | iia Co iib To (a) (b) (c) Ac iii Ex iii V To Balanc Deduc 54/54B | ost of a tal cost () Cost ()) Year () Cost () Id row () Ependit () tal (bii () ce (aiii () tion () () 54D/5 | cquisition of improper of impr | on with vement vemen ovemen vemen dlly and + biii) | with t nt t wit | indexation h indexati | connect | ectio | biia biib biii biii biii biv 1c | | | | |
| Long-term Capital | | | c d | iia Co iib To (a) (b) (c) Ac iii Ex iii V To Balanc Deduc 54/54E item D deluc | ost of a tal cost Cost of Year Cost of Id row spendit th tran otal (bii ce (aiii tion 8/54D/5 below) | cquisitio of impro of impro of impro of Impro ure who usfer ia + biib – biv) | on with vement vemen ovemen vemen dlly and + biii) | with t nt nt wit d excl | h indexation h indexati lusively in A/54GB (S | connect so so | e ctio i tails i | biia biib biii biii biv 1c | | | | Riel |
| Long-term Capital | | | c d | iia Co iib To (a) (b) (c) Ac iii Ex iii V To Balanc Deduc 54/54E item D to | sst of a tal cost Cost o Year Cost o Id row spendit th tran otal (bii ce (aiii tion B/54D/5 below) | cquisition of improper of Impr | on with vement vemen ovemen | with t nt it wit l excl | h indexation h indexati lusively in A/54GB (8 | connect so Specify des roperty | ection tails i | biia biib biii biii biv 1c n n 1d | detai | ls (see n | ote) | Ble |
| Long-term Capital | | | c d | iia Co iib To (a) (b) (c) Ac iii Ex iii V To Balanc Deduc 54/54E item D to | sst of a tal cost Cost o Year Cost o Id row spendit th tran otal (bii ce (aiii tion B/54D/5 below) | cquisition of improper of Impr | on with vement vemen ovemen | with t nt it wit l excl | h indexation h indexati lusively in A/54GB (S | connect so Specify des roperty | ection tails i | biia biib biii biii biv 1c n n 1d | detai | ls (see n | ote) Pin | Ble |
| Long-term Capital | | | c d e f | iia Co iib To (a) (b) (c) Ac iii Ex wi iv To Balanc Deduc 54/54B Long-t In case | sst of a tal cost Cost o Year Cost o Id row spendit th tran otal (bii ce (aiii tion 8/54D/5 below) term C of tran | cquisition of improsof improsof Improsof Improsof Improsof Improsor in the control of Improsor in the control in the con | on with vement vemen ovemen vemen lly and + biii) F/54G/ ains of | with t t nt t wit l excl | h indexation h indexati lusively in A/54GB (S | so ipecify del roperty se furnish | ection tails i | biia biib biii biii biv 1c n n 1d following | s of p | roperty | Pin code | B1e |
| Long-term Capital | | | c d e f | iia Co iib To (a) (b) (c) Ac iii Ex iii V To Balanc Deduc 54/54E item D to | sst of a tal cost Cost of Year Cost of Id row spendit th tran otal (bii ce (aiii tion B/54D/5 below) term C | cquisition of improsof improsof Improsof Improsof Improsof Improsor in the control of Improsor in the control in the con | on with vement vement ovement vement vement dlly and + biii) | with t t nt t wit l excl | h indexation h indexation lusively in A/54GB (Somovable poperty, please | so ipecify del roperty se furnish | ection tails i | biia biib biii biii biv 1c n 1d) following | s of p | roperty | Pin code | Ble |

| | | Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA NOTE NOTE In case of more than one buyer, please indicate the respective percentage share and amount. | | | | | | | | | | | | | |
|-----|---|--|--------------|---|---|------|---|--------|-----------|------|----------|------------|-------|---------|---|
| | | | | 2 | Fro | m | slump sale | | | | | | | | |
| | | | | | | i | Fair market value as per Rule 11UAE(2 |) | 2 | ai | | | | | |
| | | | | | a | ii | Fair market value as per Rule 11UAE(3 |) | 2: | aii | | | | | |
| | | | | | | iii | Full value of consideration (higher of ai | or aii |) 22 | aii | | | | | |
| | | | | | b | N | et worth of the under taking or division | | 2 | b | (6(e) | of Form | 3CEA) | | |
| | | | | | С | Ba | alance (2aiii – 2b) | | 2 | c | | | | | |
| 1 | | | | | d | be | eduction u/s 54EC /54F (Specify details in it low) | | 2 | d | | | | | |
| | | | | | e | L | ong term capital gains from slump sale (| 2c-2d |) | | | | | B2 e | |
| | | 2 | E | of hoods on dohous | (-4 | 41 | | 7 | | | | | | | |
| | | 3 | | value of considerat | | tne | er than capital indexed bonds issued by C | 3a 3a | nment) | | | | | | |
| | | | | uctions under section | | | | Ja | | | | | | | |
| | | | | Cost of acquisition | | ıt i | ndexation | bi | | | | | | | |
| | | | | Cost of improveme | | | | bii | | | | | | | |
| | | | iii | Expenditure wholly | and e | xc | lusively in connection with transfer | biii | | | | | | | |
| | | | | Total (bi + bii +biii |) | | | biv | | | | | | | |
| | | | | nce (3a – biv) | | | | 3c | | | | | | | |
| | | | | | | | ecify details in item D below) | 3d | | | | | | | |
| | | | | CG on bonds or deb | | | | | | | | B3e | | | _ |
| | | 4 | | | | | than a unit) or zero-coupon bonds when | re pro | viso un | ıder | section | | | | |
| | | | | | | na | ian company referred in sec. 115ACA | 1 | | | | | | | |
| | | | | value of considerati | | | | 4a | | | | | | | |
| | | | | ctions under section | | | | | D: | | | | | | |
| | | | i | Cost of acquisition | | | | | Bi Bii | | | | | | |
| | | | l | Cost of improvement | | | clusively in connection with transfer | | Biii | | | | | | |
| | | | | Total (bi + bii +bii | | ext | dusively in connection with transfer | | Biv | | | | | | |
| | | | | 100a1 (bl + bll + bll 1ce (4a – biv) | <u>., </u> | | | | 4c | | | | | | |
| | | | | | 54F (S | Sna | cify details in item D below) | | 4d | | | | | | |
| | | | | | | | ts at B4 above (4c – 4d) | | 74 | | | B4e | | | |
| | | 5 | From sale of | of equity share in a co | | | unit of equity-oriented fund or unit of a busi | ness t | rust on v | whic | h STT is | | | | |
| | | | | section 112A G u/s 112A (column 1 | 1 of Sch | ed | ule 112A) | 5a | 1 | | | | | | |
| | | | | | | | e details in item D below) | 5b | | | | | | | |
| | | | | | | | apital assets at B5 above (5a – 5b) | 1 | | | | B5c | | | |
| | ŀ | 6 | | - | | | shares or debenture of Indian compan | y (to | be com | put | ed with | | | | |
| | | | | | | | est proviso to section 48) | | | | | | | | |
| | ĺ | | a LTC | G computed withou | t index | xat | ion benefit | 6a | | | | | | | |
| | | | | | | | pecify details in item D below) | 6b | | | | | | | |
| | | | c LTC | G on share or debe | nture (| 6a | -6b) | | | | | B6c B6c | | | |
| | For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR | | | | | | | | DR as | | | | | | |
| | | 7 | referred i | n sec. 115AC, (iii) | securi | itie | s by FII as referred to in sec. 115AD column B8 is to be filled up) | | | | | | | | |
| | I | | | In case securities so | ld incl | lud | e shares of a company other than quoted | l | | | | | | | |
| | | | A | shares, enter the fo | llowing | g d | etails | | | | | | | | |
| | | | | a Full value of unquoted shar | | ler | ation received/receivable in respect of | ia | | | | | | | |
| | | | | | value | of | unquoted shares determined in the | ib | | | | | | | |
| | | | | c Full value of | consi | de | ration in respect of unquoted shares | 8 | | | | | | | |
| | | | | | r sectio | | 50CA for the purpose of Capital Gains | | | | | | | | |
| - 1 | - 1 | | | | 4. | | | | | | | | | | |

ii Full value of consideration in respect of securities other than

unquoted shares

B10e

| | iii Total (ic + ii) | aiii | i | |
|----------|--|------|------------------|-----|
| В | Deductions under section 48 | | | |
| | | | | |
| | i Cost of acquisition without indexation b | i | | |
| | ii Cost of improvement without indexation bi | ii | | - |
| | iii Expenditure wholly and exclusively in connection with transfer bi | ii | | - |
| | iv Total (bi + bii +biii) bi | iv | | - |
| | c Balance (aiii – biv) 70 | c | | 1 |
| | d Deduction under sections /54F (Specify details in item D below) 76 | d | | |
| | e Long-term Capital Gains on assets at 7 above in case of NON-RESIDE | NT (| (7c-7d) | B7e |
| | or NON-RESIDENTS - From sale of equity share in a company or unit of equity- | | | 1 |
| bu | isiness trust on which STT is paid under section 112A | | ľ | |
| | a LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] | 8a | | |
| | b Deduction under sections 54F (Specify details in item D below) | 8b | | |
| | c Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b) | | | B8c |
| 9 Fr | rom sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted u | nder | r chapter XII-A) | |
| | Q. | | | - |
| - | a LTCG on sale of specified asset (computed without indexation) | | | |
| | b Less deduction under section 115F (Specify details in item D below) 91 | b | | 1 |
| | c Balance LTCG on sale of specified asset (9a- 9b) | | | B9c |
| | d LTCG on sale of asset, other than specified asset | a | | |
| | (computed without indexation) | u | | |
| | e Less deduction under section 115F (Specify details in item D below) 96 | e | | |
| | f Balance LTCG on sale of asset, other than specified asset (9d-9e) | | | B9f |
| 10 Fr | rom sale of assets where B1 to B9 above are not applicable | | | |
| | a In case assets sold include shares of a company other than quote | ed | | |
| | shares, enter the following details | | | |
| | a Full value of consideration received/receivable in respect of i2 | a | | |
| | unquoted shares | _ | | _ |
| | b Fair market value of unquoted shares determined in the | 0 | | |
| | prescribed manner | _ | | 4 |
| | c Full value of consideration in respect of unquoted shares | c | | |
| | adopted as per section 50CA for the purpose of Capital | | | |
| | Gains (higher of a or b) ii Full value of consideration in respect of assets other than | ii | | 4 |
| | unquoted shares | •• | | |
| | iii Total (ic + ii) ai | ii | | - |
| | b Deductions under section 48 | | | |
| <u> </u> | i Cost of acquisition with indexation b | i | | - |
| | ii Cost of improvement with indexation bi | | | - |
| | iii Expenditure wholly and exclusively in connection with transfer by | | | - |
| | iv Total (bi + bii+biii) by | | | - |
| <u> </u> | c Balance (10aiii – biv) | | | - |
| | - Primiter (IVIIII DIT) | - | | _ |

| 11 | 11 Amount deemed to be long-term capital gains | | | | | | | | | | | |
|--|---|----------------------|-----------------------|-------------------------------------|---------------------------------------|---------------------------|-----|--|--|--|--|--|
| | Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was | | | | | | | | | | | |
| a | a deposited in the Capital Gains Accounts Scheme within due date for that year? | | | | | | | | | | | |
| | ☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below | | | | | | | | | | | |
| | Sl. Previous Section under which New asset acquired/constructed Amount not used for new | | | | | | | | | | | |
| year in deduction claimed Year in which asset Amount utilised out of Capital Gains asset or remained | | | | | | | | | | | | |
| which in that year acquired/constructed account unutilized in Capital gains | | | | | | | | | | | | |
| asset account (X) | | | | | | | | | | | | |
| transferre d | | | | | | | | | | | | |
| | i | 2010 10 | 54/54D/54F/54G/54 | | | | | | | | | |
| 1 2018-19 GA GA GA | | | | | | | | | | | | |
| | ii | 2019-20 | 54B | | | | | | | | | |
| b | An | nount dee | med to be long-terr | n capital gains, other than | at 'a' | | | | | | | |
| | To | tal amour | nt deemed to be lon | g-term capital gains (xi + x | xii + b) | | B11 | | | | | |
| 12 | Pas | s Through | Income/Loss in the n | ature of Long-Term Capital C | Gain, (Fill up schedule PTI) (B12a1+B | 12a2 + B12b) | B12 | | | | | |
| | 91 | Pass Throi | igh Income/Loss in th | e nature of Long-Term Capit | al Cain, chargeable @ 10% | 312a | | | | | | |
| | | | | | , 0 | 1 | | | | | | |
| | a2 | Pass Throu | igh Income/Loss in th | e nature of Long-Term Capit | al Gain, chargeable @ 10% - under | 312a | | | | | | |
| | _ | | her than u/s. 112A | o nature of Lang Torm Canit | al Cain, chargeable @ 20% | 312b | | | | | | |
| b Pass Through Income/Loss in the nature of Long-Term Capital Gain, chargeable @ 20% B12b Amount of LTCG included in items B1 to B12 but not chargeable to tax or chargeable at special rates in India as | | | | | | | | | | | | |
| 13 | ne | nount of 1 r DTAA | area included in i | tems by to biz but not cha | ingeable to tax or chargeable at sp | eciai rates ili Iliula as | | | | | | |
| | per | DIAA | | | | | | | | | | |

Deduction under section 54D//**54F**/**54G**/**54GA** (Specify details in item D

e Long-term Capital Gains on assets at B10 above (10c- 10d)

below)

| | _ | | Tr. St | | ı | | 1 | T | I | 1 | | | | |
|-----|--|--|-------------------------|---------------------------------------|--------------|--------------------------------|-------------------------------|---------------------|-------------|-----------------------|--------------|--|--|--|
| | s | Amou | Item No. n B1 to B12 | Country name & | Article of | Rate as per Treaty | Whathar TDC abtained | | Data as non | Applicable rate | | | | |
| | N | 1 1 01 | above in which | Code | DTAA | (enter NIL, if not chargeable) | Whether TRC obtained (Y/N) | Section of I.T. Act | I.T. Act | [lower of (6) or (9)] | | | | |
| | L | | included | | | , | | (0) | (0) | (10) | | | | |
| | (| | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | | | | |
| | _ | I | | | | | | | | | | | | |
| | Ŀ | | | of LTCG not ch | | | | | | | B13a B13b | | | |
| - | | | | of LTCG charge | | | e + B2e + B3e + B4 | 4e + B5f + B6c | + B7e + I | 38f + B9c + B9f | | | | |
| 1 | | | | 12 - B13a) | | | | | | | B14 | | | |
| CIı | ıco | me cha | rgeable u | nder the head "C | CAPITAI | L GAINS" (A10 |) + B14) (take B14 as | nil, if loss) | | | C | | | |
| DΙι | ıfo | rmation | n about de | eduction claimed | against (| Capital Gains | | | | | | | | |
| 1 | In | In case of deduction u/s 54/54B/54D/54EC /54F/54G/54GA/115F give following details | | | | | | | | | | | | |
| | a | a Deduction claimed u/s 54 | | | | | | | | | | | | |
| | i Date of transfer of original asset ai dd/mm/yyyy | | | | | | | | | | | | | |
| | | ii Cost | of new res | idential house | | | | aii | | | | | | |
| | | iii Date | of purchas | se /construction of | new reside | ential house | | aiii | dd/ | mm/yyyy | | | | |
| | | iv Amo | unt deposi | ted in Capital Gair | s Account | s Scheme before | due date | aiv | | | | | | |
| | | v Amo | unt of ded | uction claimed | | | | av | | | | | | |
| | b | <u> </u> | | | | Deduction c | laimed u/s 54B | | | | | | | |
| | | i Date | of transfer | r of original asset | | | | bi | dd | /mm/yyyy | | | | |
| | | ii Cost | of new agr | ricultural land | | | | bii | | | | | | |
| | | iii Date | of purchas | se of new agricultu | ral land | | | biii | dd/ | mm/yyyy | | | | |
| | | ivAmo | unt deposi | ted in Capital Gair | is Account | s Scheme before | due date | biv | | | | | | |
| | | v Amo | unt of ded | uction claimed | | | | bv | | | | | | |
| | c | | | | | Deduction cl | aimed u/s 54D | | | | | | | |
| | | | - | tion of original asso | | | | ci | dd | /mm/yyyy | | | | |
| | | | of purchas | se/ construction of | new land o | or building for in | dustrial | cii | | | | | | |
| | | | | se of new land or b | uilding | | | ciii | dd | /mm/yyyy | | | | |
| | | - | - | ted in Capital Gair | | s Scheme before | due date | civ | | 5555 | | | | |
| | | | | uction claimed | | | | cv | | | | | | |
| | d | | | | | Deduction cla | nimed u/s 54EC | | | | | | | |
| | | i Date | of transfer | r of original asset | | | | di | dd | /mm/yyyy | | | | |
| | | | | ed in specified/noti | fied bonds | | | | | | | | | |
| | | ii (not e | exceeding Ji | ijiy iakn rupees) | | | | dii | | | | | | |
| | | (| | | | | | 3 | 7.7 | / / | | | | |
| | | | of investm | | | | | diii | dd | /mm/yyyy | | | | |
| | - | IV Amo | unt of dedi | uction claimed | | Dada' | laimed r-/- 5/F | div | | | | | | |
| | e | : 5 | of t C | u of oui=i==1 | | Deduction c | laimed u/s 54F | | 7.7 | /***** /*** · · · · | | | | |
| | | | | r of original asset | | | | ei | adi | /mm/yyyy | | | | |
| | | - | | idential house | 101V moc! 1 | ntial haves | | eii | J 1 | /202202 /272 | | | | |
| | | - | - | se/construction of a | | | duo date | eiii | ad | /mm/yyyy | | | | |
| | | | | ted in Capital Gair uction claimed | is Account | s scheme before | uue uate | eiv | | | | | | |
| | f | v Amo | unt of aeal | uction ciainled | | Deduction of | aimed u/s 54G | ev | | | | | | |
| | 1 | i Dete | of transfer | r of original asset f | rom urban | | anned u/8 34G | fi | LL | /mm/1222 | | | | |
| | | | | ses incurred for pu | | | new asset | fii | ua) | /mm/yyyy | | | | |
| | | | | se/construction of i | | | + | fiii | dd | /mm/yyyy | | | | |
| | | | | ted in Capital Gair | | | + | fiv | <i>uu)</i> | iiiiii yyyy | | | | |
| | | \vdash | | uction claimed | ., riccouilt | s seneme peivie | aut unit | fv | | | | | | |
| | G | , 131110 | ant of aca | uction claimed | | Deduction ele | uimed u/s 54GA | 1 7 | | | | | | |
| | g | j Date | of transfer | r of original asset f | rom urhen | | miled was JAUA | gi | dd | /mm/yyyy | | | | |
| | | - | | ses incurred for pu | | | new asset | gii | <i>uu)</i> | iiiiii yyyy | | | | |
| | | | | se/construction of 1 | | | er asset | giii | dd | /mm/yyyy | | | | |
| ı | 1 | ппраце | or barcing | se, consti uction of l | ien asset l | ii SEL | | gm | ua | нын уууу | | | | |

| 72 | | | | THE GAZET | ΓΕ OF INDIA | 1 : E | XTRAORDINAR | .Y | | | [PA | RT II—S | SEC. 3(i)] |
|---|-----------------------------|---|---|--|---------------------------------|--------------------------|---|---------------------------|-------------------|--|--|-------------------------|--|
| | [| iv An | ount deposite | ed in Capital Gains Ac | counts Scheme | befor | e due date | giv | - | | | | |
| | | v An | ount of dedu | iction claimed | | | | gv | | | | - | |
| | h | 1 | | Deduc | ction claimed u | /s 11: | 5F (for Non-Resider | nt Indians) | | | | | |
| | П | i Dat | te of transfer | of original foreign excl | hange asset | | | hi | | dd/mm/ | /yyyy | | |
| | | ii Am | ount invested | d in new specified asset | t or savings cert | ificate | à | hii | | | | | |
| | | iiiDat | te of investme | ent | | | | hiii | | dd/mm/ | /yyyy | | |
| | | ivAm | ount of dedu | iction claimed | | | | hiv | | | | | |
| | | | | claimed (1a + 1b + 1 | | lf + 1 | g + 1h) | 1i | | | | | |
| 1 | | | | n u/s 54GB, furnish | PAN of the | | | | | | | | |
| ī.S | _ | mpan | | r capital losses with | current vear (| anit: | al gains (excluding a | mounts include | ed in A | 9a & B 13a 1 | which is charo | eable und | er DTAA) |
| s | | ype of | f Capital | Capital Gain of current year (Fill this column only if computed figure is positive) | | | ort term capital los | | | | term capital | l loss | Current year's capital gains remainin g after set off (9=1-2-3- 4-5-6-7-8) |
| | | | | | 15% | 30% | applicable | rate | DTA A rates | 10% | 20% | DTA A rates | |
| | | | - | 1 | 2 | 3 | 4 | | 5 | 6 | 7 | 8 | 9 |
| j | set i (F if f | Capital Loss to be set off (Fill this row only, if figure computed is negative) | | | (A3e*+A4a*+A 8a *) | (A5e * + A8b*) | (AIe*+A2c*+A4b*+, 8c*) | A6g*+A7*+A | A9b | (B4e*+B5c* + B7e* +B8c*+ B9c* + B12a*) | (B1e*+ B2e*+B3e*+ *+ B9f*+ B10e*+ B11 B12b*) | B13b | , |
| i | ii | | 15% | (A3e*+A4a*+A8a*) | | | | | | | | | |
| i | | nort rm | 30% | (A5e*+ A8b*) | | | | | | | | | |
| i | cai | pital | applicable rate | (A1e*+A2c*+A4b*+A6 g* +A7*+A8c*) | | | | | | | | | |
| , | v | | DTAA rates | | | | | | | | | | |
| , | vi | | 10% | (B4e*+B5c*+ B7e* +B8c*+ B9c*+B12a*) | | | | | | | | | |
| | ii caj gai | pitai | 20% | (B1e*+ B2e*+B3e*+B6c*+ B9f*+B10e*+B11*+ B12b*) | | | | | | | | | |
| | rii i | | DTAA rates | B13b | 1 | | | | | | | | |
| i | | otal lo i + vii | | + iii + iv + v + vi + | | | | | | | | | |
| L | | | | er set off (i- ix) | | | | | | | | + | - |
| T cl | he fi harg he fi | igures geable igures | s of STCG in to tax or cha s of LTCG in | this table (A1e* etc.) a rgeable at special rates this table (B1e* etc.) a rgeable at special rates | s as per DTAA, vare the amounts | which of LT | is included therein, in ICG computed in res | if any. spective colum | | | | | |
| I | nfor | mati | on about ac | crual/receipt of capi | tal gain | | | | | | | | |
| | Type of Capital gain / Date | | | | | | Upto 15/6 (i) 16/6 to 15/9 (ii) | | | | to 15/12 (iii) | 16/12 t 15/3 (iv) | to 31/3 (v) |
| Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any. | | | | | | | | | | | | | |
| 2 | | | | gains taxable at the 5vii of schedule BFLA, | | | | | | | | | |

3 Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.

Short-term capital gains taxable at DTAA rates

Enter value from item 5ix of schedule BFLA, if any.

| | 5 | Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. | | | | |
|---|---|---|------|-------------|-------------|--|
| | | Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any. | | | | |
| | 7 | Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any. | | | | |
| 0 | T | DI . I I | 1:11 | 1.1 001 1.1 | 1. 1. 1 | |

NOT E ▶

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

| SI. No. | Share/Unit Acquired | ISIN Code | Name of the Share/Unit | No. of Shares/Units | Sale-price per Share/Unit | Full value of consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration | Cost of acquisition without indexation (higher of 8 or 9) | Cost of acquisition | If the long- term capital asset was acquired before 01.02.2018, -Lower of 6 and 11 | Fair Market Value per share/unit as on 31st January,2018 | Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10) | Expenditure wholly and exclusively in connection with transfer | Total deductions (7+12) | Balance (6-13) - Item 5 (a) of LTCG Schedul of ITR3 |
|------------|------------------------|--------------|------------------------------|------------------------|---------------------------------|--|--|---------------------|--|--|---|--|-------------------------------|---|
| (Col 1) | (Col 1a) | (Col 2) | (Col 3) | (Col 4) | (Col 5) | (Col 6) | (Col 7) | (Col 8) | (Col 9) | (Col 10) | (Col 11) | (Col 12) | (Col 13) | (Col 14 |
| 1 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |

| Sl. No. | Share/Unit Acquired | ISIN Code | Name of the Share/Unit | No. of Shares/Units | Sale-price per Share/Unit | Full value of consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration | Cost of acquisition without indexation (higher of 8 or 9) | Cost of acquisition | If the long term capital asset was acquired before 01.02.2018, -Lower of 6 and 11 | Fair Market Value per share/unit as on 31st January,2018 | Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10) | Expenditure wholly and exclusively in connection with transfer | Total deductions (7+12) | Balance (13) -Item (a) of LTCG Schedule ITR3 |
|------------|------------------------|--------------|------------------------------|------------------------|---------------------------------|--|--|---------------------|---|--|---|--|-------------------------------|--|
| (Col 1) | (Col 1a) | (Col 2) | (Col 3) | (Col 4) | (Col 5) | (Col 6) | (Col 7) | (Col 8) | (Col 9) | (Col 10) | (Col 11) | (Col 12) | (Col 13) | (Col 14 |
| 1 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | · | | | |

| Sched | lule | OS | Incon | ne fro | om other sources | | | |
|---------------|------|-----|---------|--------|---|------|--------|---|
| | 1 | Gro | ss inco | me c | hargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | | | 1 |
| | | A | Divide | | | 1a | | |
| | | | | | nd income other than ii ai | | | |
| | | | | | d income u/s 2(22)(e) aii | | | |
| | | В | | | ross (bi + bii + biii + biv + bv+bvi+bviii+bviii+bix) | 1b | | |
| | | | i | | n Savings Bank bi | | | |
| | | | ii | | n Deposits (Bank/ Post Office/ Co-operative) bii | | | |
| | | | | Socio | | | | |
| | | | | | m Income-tax Refund biii | | | |
| | | | iv | | ne nature of Pass-through income/Loss biv rest accrued on contributions to provident fund | | | |
| | | | | | e extent taxable as per first proviso to section | | | |
| | | | v | 10(1 | | | | |
| | | | | 10(1 | , | | | |
| ES | | | | 10(1 | 2) | | | |
| R | | | | Inter | rest accrued on contributions to provident fund | | | |
| Ĭ | | | | to th | e extent taxable as per Second proviso to section | | | |
| OTHER SOURCES | | | vi | 10(1 | 1) bvi | | | |
| Ħ | | | | | | | | |
| OT | | | | 10(1 | | | | |
| | | | | | rest accrued on contributions to provident fund | | | |
| | | | vii | to th | e extent taxable as per first proviso to section bvii | | | |
| | | | | _ | rest accrued on contributions to provident fund | | | |
| | | | | | e extent taxable as per second proviso to section bviii | | | |
| | | | V111 | 10(1) | | | | |
| | | | ix | Othe | | | | |
| | | c | | | ome from machinery, plants, buildings, etc., Gross | 1c | | |
| | | | | | | 1d | | |
| | | d | | | the nature referred to in section 56(2)(x) which is chargeable to tax liii + div + dv) | | | |
| | | | (ui · u | | , | | | |
| | | | i | | regate value of sum of money received without consideration | di | | |
| | | | ii | | ase immovable property is received without consideration, stamp | dii | | |
| | | | | | value of property | - | | |
| | | | iii | | ase immovable property is received for inadequate consideration, | diii | | |
| | | | | | np duty value of property in excess of such consideration case any other property is received without consideration, fair | | | |
| | | | iv | | ket value of property | div | | |
| | | | | | ase any other property is received for inadequate consideration, fair | | | |
| | | | V | | ket value of property in excess of such consideration | dv | | |
| | | e | Any of | | ncome (please specify nature) | 1e | | |
| | | | Sl. No. | | | | Amount | |
| | | | 1 | | ily Pension | | | |
| | | | 2 | | me from retirement benefit account maintained in a notified | | | |
| | | | | | ntry u/s 89A | | | |
| | | | 3 | | me from retirement benefit account maintained in a country other notified country u/s 89A | | | |
| | | | Rows | | e added as required | | | |
| - | 2 | | | | able at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f related to Sl. No. 1) | | | 2 |
| | | | | | nings from lotteries, crossword puzzles etc. chargeable u/s 115BB | 2a | | |
| | | | b | | me chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) | 2b | | |
| | | | | | Cash credits u/s 68 bi | | | |
| | | | | | Unexplained investments u/s 69 bii | | | |
| | | | | | Unexplained money etc. u/s 69A biii | | | |
| | | | | | Undisclosed investments etc. u/s 69B biv | | | |
| | | | | | Unexplained expenditure etc. u/s 69C bv Amount borrowed or repaid on hundi u/s 69D bvi | | | |
| | | | С | | mulated balance of recognised provident fund taxable u/s 111 | 2c | | |
| | | | - | S.N | | | | |
| | | | | (i | | | | |
| | | | | ` | | | | |
| | | | d | | other income chargeable at special rate (total of di to dxx) | 2d | | |
| | | | | | Dividends received by non-resident (not being di | | | |
| | | | | | company) or foreign company chargeable u/s | | | |
| | | | | | 115A(1)(a)(i) Interest received from Government or Indian dii | | | |
| | | | | | concern on foreign currency debts chargeable u/s | | | |
| | | | | [| 14 F A (1) () (") | | | |

| | . . | | T C | | B 1 / B - | **** | | | | | | |
|------------------|----------------------|--|---------------------------|--------------------|---|----------------------------|----------|----------------------|----------------------------|---------------------------------------|----|--|
| iii | | eceived from le u/s 115A(1) | | ructure] | Debt Fund | diii | | | | | | |
| iv | Interest | referred to e u/s 115A(1) | in se | | 94LC (1)- | div | | | | | | |
| v | Interest r | eferred to in 1)(a)(iiab) | | | chargeable | dv | | | | | | |
| vi | Distribute | ed income be | | | | dvi | | | | | | |
| | Income fr | 4LBA - char com units of U | U TI or o | ther Mu | tual Funds | | | | _ | | | |
| vii | | in section Currency - ch | | | | | | | | | | |
| viii | received | om royalty o from Govern le u/s 115A(1) | ment o | r Indian | concern - | dviii | | | | | | |
| | Income by | y way of inte | rest on l | bonds pu | rchased in | | | | - | | | |
| ix | foreign cuu/s 115AC | urrency by 1 | non-resi | dents - | chargeable | | | | | | | |
| x | | y way of div currency by | | | | | | | | | | |
| | Income | by way of | | | | dxi | | | | | | |
| xi | _ | l in foreign e u/s 115AC | | icy by i | residents - | | | | | | | |
| vii | Income (o | other than di of securities | vidend) | | | | | | | | | |
| All | to in secti | on 115AB) - (| chargea | ble u/s 11 | 15AD(1)(i) | | | | | | | |
| xiii | bonds or section 19 | y way of inte Governmen 94LD – cha 5AD(1)(i) | t securi | ities refe | rred to in | | | | | | | |
| xiv | Income r | eceived by nociations cha | | | | dxiv | | | | | | |
| xv | Anonymo chargeabl | us Donation of the second contract of the sec | | ı certa | in cases | dxvi | | | | | | |
| | Interest | referred to | in P 1/s 115A | .(1)(a)(iia | a)@4% | | | | | | | |
| | Income by | y way of roy | alty from | m patent | developed | | | | | | | |
| xvii | Income b | y way of to le u/s 115BB(| ransfer | of carbo | on credits- | dxviii | | | | | | |
| xix | Income b | eing divider securities (o 115AB) - cha | nd recei | an units | referred to | | | | | | | |
| xx | | t Income of | | | | dxx | | | | | | |
| | | ncome in the | e nature | of incon | ne from ot | her sou | rces c | harge | eable at sp | pecial rates | 2e | |
| _f Amo | ount includ | led in 1 and 2 1 (2) of table b | | which is | chargeabl | e at spe | ecial ra | ates ii | n India as | per DTAA | 2f | |
| SI. No | o. Amount of income | Item No.1ai,1b to 1d & 2 in which included | Country name & Code | Article of DTAA | Rate as per Treaty (enter NIL, if not chargeable) | Whether TRC obtained (Y/N) | of of | ction I.T. Act | Rate as per I.T. Act | Applicable rate [lower of (6) or (9)] | | |
| (1) I | (2) | (3) | (4) | (5) | (6) | (7) | (| (8) | (9) | (10) | | |
| II | | | | | | | | | | | | |

| 3 | | uctio ?e & . | ns under section 57 (other than those relating to income of 2f) | chargeable at special rates under 2a, 2b, | | |
|---|------|-----------------|--|---|---|--|
| | | A(i) | Expenses / Deductions other than entered in "C" (in case of other than family pension) | 3A(i) | | |
| | | A(ii) | Deduction u/s 57(iia) (in case of family pension only) | 3A(ii) | | |
| | | | Depreciation (available only if income offered in 1.C of "Schedule OS") | 3B | | |
| | | | Interest expenditure on dividend u/s 57(1) (Available only if income offered in 1a)- | 3C | | |
| | | Ci | Eligible Interest expenditure u/s 57(1) – computed value | 3Ci | | |
| | | D | Total | 3D | | |
| 4 | Amo | ounts | not deductible u/s 58 | | 4 | |
| 5 | Prof | its cl | nargeable to tax u/s 59 | | 5 | |

| 5a Incom | ne claimed for relief from tax | ation u/s 89A | | | | | | 5a |
|-----------|--|---|-------------|------|-------------------|---------------------|-------------------|-------------------------|
| | come from other sources cha | | | lica | ble rates (1 (| after reducing | income | 6 |
| | d to DTAA portion) – 3 + 4 + | | | | | | | |
| | ne from other sources (other | | | | | | | 7 |
| | e from the activity of owning | | | | | o as mi, ij | | · |
| | eceipts | , and mainta | | 8a | 5-5 | | | |
| | eductions under section 57 in | rolation to 1 | | oa | | | | |
| | t 8a only | i i ciation to i | cceipts | 8b | | | | |
| | mounts not deductible u/s 58 | <u> </u> | | 8c | | | | |
| | | | | 8d | | | | |
| | rofits chargeable to tax u/s 5 alance (8a - 8b + 8c + 8d) (if | | | | Own of Calas I | ulo CEL\ | | 8e |
| | | | | | | | | 9 |
| | e under the head "Income fr | | | | | u, ıf negative) | | у |
| 10 Inforr | nation about accrual/receipt | of income fro | | | | | | |
| S.No. | Other Source Income | Upto 15/6 | From 16/ | 6 F | rom 16/9 to | From 16/12 to | From 16/3 to | |
| 5.110. | Juici Source income | Орю 13/0 | to 15/9 | | 15/12 | 15/3 | 31/3 | |
| | | (i) | (ii) | | (iii) | (iv) | (v) | |
| | Income by way of winnings | ` | | | | ` ′ | ` / | |
| | from lotteries, crossword | | | | | | | |
| | puzzles, races, games, | | | | | | | |
| 1 | gambling, betting etc. | | | | | | | |
| | referred to in section | | | | | | | |
| | 2(24)(ix) | | | | | | | |
| | Dividend Income referred | | | | | | | |
| 2 | in Sl. No. 1a(i) | | | | | | | |
| | Dividend Income u/s | | | | | | | |
| 3 | 115A(1)(a)(i) @ 20% | | | | | | | |
| | (Including PTI Income) | | | | | | | |
| | Dividend Income u/s | | | | | | | |
| 4 | 115AC @ 10% | | | | | | | |
| | (Including PTI Income) | | | | | | | |
| | Dividend Income u/s | | | | | | | |
| 5 | 115ACA (1)(a) @ 10% | | | | | | | |
| | (Including PTI Income) | | | | | | | |
| | Dividend Income (other | | | | | | | |
| | than units referred to in | | | | | | | |
| 6 | section 115AB) u/s | | | | | | | |
| | 115AD(1)(i) @ 20% | | | | | | | |
| | (Including PTI Income) | | | | | | | |
| | Income from retirement | | | | | | | |
| | benefit account maintained | | | | | | | |
| - | in a country specified u/s | | | | | | | |
| 7. | 89A but not claimed for | | | | | | | |
| | relief from taxation u/s | | | | | | | |
| | 89A | | | | | | | |
| 0 | Dividend income | | | | | | | |
| 8 | chargeable at DTAA Rates | | | | | | | |
| Plea | use include the income of the speci | fied persons (sr | ouse, minor | chil | ld etc.) referred | d to in Schedule SI | PI while computin | g the income under this |

| Sch | edule (| CYLA Details of Income after | r set-off of current y | ears losses | | | |
|------------|---------|--|--|---------------------|---|---|-----------|
| ADJUSTMENT | Sl.No | Head/ Source of Income | Income of current year (Fill this column only if income is zero or positive) | | 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 | |
| SI | | | 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) | |
| OSS | Ii | Salaries | (6 of Schedule S) | | | | |
| | iii | House property | (4 of Schedule HP) | | | | |
| T YEAR L | Iv | Income from Business (excluding speculation profit and income from specified business) or profession | | | | | |
| CURRENT | V | Speculative Income | (3ii of item E of Schedule BP) | | | | |
| CUR | 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) | | | | |

| T | Short-term capital gain taxable at | (9iv of item E of | | |
|-------|--------------------------------------|---------------------|--|--|
| Ix | applicable rates | Schedule CG) | | |
| X | Short-term capital gain taxable at | (9v of item E of | | |
| Λ | special rates in India as per DTAA | Schedule CG) | | |
| Xi | Long term capital gain taxable @ | (9vi of item E of | | |
| Ai | 10% | Schedule CG) | | |
| Xii | Long term capital gain taxable @ | (9vii of item E of | | |
| All | 20% | Schedule CG) | | |
| Xiii | Long term capital gains taxable at | (9viii of item E of | | |
| AIII | special rates in India as per DTAA | Schedule CG) | | |
| | Net income from other sources | | | |
| Xiv | chargeable at normal applicable | (6 of Schedule OS) | | |
| | rates | | | |
| Xv | Profit from the activity of owning | (8e of Schedule OS) | | |
| 21.7 | and maintaining race horses | (oe of seneuale os) | | |
| | Income from other sources taxable | | | |
| Xvi | at special rates in India as per | (2f of Schedule OS) | | |
| | DTAA | | | |
| Xvii | Total loss set off | | | |
| Xviii | Loss remaining after set-off (i - xv | vii) | | |

| Sche | dule | BFLA Details of Income after | Set off of Brought For | ward Losses of earlier y | ears | | |
|----------------------|------------|--|--|--|--|---|---|
| | 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 |
| | I | Salaries | (5ii of Schedule CYLA) | L | | 7 | 3 |
| | | House property | (5iii of Schedule CYLA) | (B/f house property loss) | | | |
| | | 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) | | | |
| ADJUSTMENT | V | Specified Business Income | (5vi of Schedule CYLA) | (B/f normal business or specified business loss) | | | |
| USTI | 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) | | | |
| FOS | Viii | Short-term capital gain taxable at applicable rates | (5ix of Schedule CYLA) | (B/f short-term capital loss) | | | |
| ARD | Ix | Short-term capital gain taxable at special rates in India as per DTAA | (5x of Schedule CYLA) | (B/f short-term capital loss) | | | |
| ORW | X | Long-term capital gain taxable @ 10% | (5xi of Schedule CYLA) | (B/f short-term or long- term capital loss) | | | |
| BROUGHT FORWARD LOSS | Xi | Long term capital gain taxable @ 20% | (5xii of Schedule CYLA) | (B/f short-term or long- term capital loss) | | | |
| OUG | 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) | | | |
| BR | | 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 | | | | | |
| | Xvi | Total of brought forward loss set off (2 + 2vii +2viii + 2ix + 2x + 2xi + 2xii + 2 | | | | | |
| | Xvii | Current year's income remaining afte 5xiv + 5xv) | r set off Total of (5i + 5ii | + 5iii + 5iv+ 5v + 5vi + 5vii | + 5viii + 5ix + 5x + | 5xi +5xii + 5xiii+ | |

| Sched | ule C | TIL Det | ails of Losses to be | carried fo | orward to | future years | | | | | | |
|----------|-------|----------|----------------------|------------|-----------|----------------|---------------|-------------|-----------|--------------|---------|-------------|
| | Sl. | Assessme | Date of Filing | House | Loss fron | n business oth | er than loss | Loss from | Loss from | Short-term | Long- | Loss from |
| S | No. | nt Year | (DD/MM/YYYY) | property | from sp | oeculative bus | iness and | speculative | specified | capital loss | term | owning and |
| ross | | | | loss | s | pecified busin | ess | business | business | | Capital | maintaining |
| | | | | | Brought | Amount as | Brought | | | | loss | race horses |
| OF | | | | | forward | adjusted on | forward | | | | | |
| | | | | | Business | account of | Business | | | | | |
| FORWARD | | | | | Loss | opting for | Loss | | | | | |
| × | | | | | | taxation u/s | available for | | | | | |
| N N | | | | | | 115BAC | set off | | | | | |
| F | | | | | | | during the | | | | | |
| ≥ | | | | | | | year | | | | | |
| CARRY | 1 | 2 | 3 | 4 | 5a | 5b | 5c=5a-5b | 6 | 7 | 8 | 9 | 10 |
| C | i | 2010-11 | | | | | | | | | | |
| | ii | 2011-12 | | | | | | | | | | |

| iii | 2012-13 | | | | | | | | |
|------|--|---------------------------------|--|---------------------------------|------------------------------------|------------------------------------|---|---|-----------------------------------|
| iv | 2013-14 | | | | | | | | |
| v | 2014-15 | | | | | | | | |
| vi | 2015-16 | | | | | | | | |
| vii | 2016-17 | | | | | | | | |
| viii | 2017-18 | | | | | | | | |
| ix | 2018-19 | | | | | | | | |
| | 2019-20 | | | | | | | | |
| | 2020-21 | | | | | | | | |
| Xii | 2021-22 | | | | | | | | |
| xii | Total of earlier year losses b/f | | | | | | | | |
| Xiv | Adjustme nt 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) |
| xv | 2022- 23(Curre nt 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) |
| xvi | Total loss Carried forward to future years | | | | | | | | |

| Schedul | e UD Unab | osorbed depr | eciation and al | llowance under s | ection 35(4) | | | |
|---------|--------------------|--------------|-----------------|------------------|-----------------|--|---------------------|----------------|
| Sl No | Assessment Year | | Dep | reciation | | (4) | | |
| | | Amount of | Amount as | Amount of | Balance carried | Amount of brought | Amount of allowance | Balance |
| | | brought | adjusted on | | | forward unabsorbed set-off against the | | Carried |
| | | forward | account of | | | allowance | current year income | forward to the |
| | | unabsorbed | opting for | current year | | | | next year |
| | | depreciation | taxation u/s | income | | | | |
| | | | 115BAC | | | | | |
| (1) | (2) | (3) | (3a) | (4) | (5) | (6) | (7) | (8) |
| T | Current Assessment | ţ | | | | | | |
| | 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 1 | UAA | Deduction under section IUAA | |
|------------|------------------|---|--|
| ≥ 2 Ded | uctions in respe | ct of units located in Special Economic Zone | |
| | Undertaki | Assessment year in which unit begins to manufacture/produce/provide services SI Amount of deduction | |

| a | Undertaking No.1 | a | (item 17 of Annexure A of Form 56F for Undertaking 1) | | |
|---|--|---|--|---|--|
| b | Undertaking No.2 | b | (item 17 of Annexure A of Form 56F for Undertaking 2) | | |
| С | Total deduction under section 10AA (a + b) | | | c | |

| che | | 80G Details of donations entitled for deduction u | nder section 80G | | | | |
|-------------------------|---|---|------------------|-----------------------------|------------------------|-------------------|-----------------------------|
| | Δ | Donations entitled for 100% deduction without qualifying limit | | | | | |
| | | Name and address of done | PAN of Donee | Eligible Amount of donation | | | |
| | | | | Donation in cash | Donation in other mode | Total Donation | |
| | | i ii | | | | | |
| | | iii Total | | | | | |
| | В | Donations entitled for 50% deduction without qualifying limit | | | | | |
| 2 | | Name and address of done | PAN of Donee | | ount of donati | | Eligible Amount of donation |
| | | | | Donation in cash | | Total Donation | |
| $\overline{\mathbf{z}}$ | | i | | | | | |
| | | ii iii Total | | | | | |
| DETAILS OF DONATIONS | | Donations entitled for 100% deduction subject to qualifying limit | | | | | |
| IAII | | Name and address of done | PAN of Donee | Amo | ount of donati | on | Eligible Amount of donation |
| LE L | | | | | Donation in | Total | |
| | | • 1 | | cash | other mode | Donation | |
| | | i | | + | | | |
| | | iii Total | | | | | |
| | D | Donations entitled for 50% deduction subject to qualifying limit | | | | | |
| | | Name and address of donee | PAN of Donee | Amo | ount of donati | on | Eligible Amount of donation |
| | | | | Donation in cash | Donation in other mode | Total Donation | |
| | | i | | | | | |
| | | ii | | | | | |

| Schedule 80GGA (applicable in the case of a partner of firm deriving only profit from the firm) Details of donations for scientific research or rural development development | | | | | | | | | | |
|---|--|--|------------------------------|--------------|------------------|------------------------|-------------------|-----------------------------|--|--|
| | S. No. Relevant clause under which deduction is claimed (drop down to be provided) | | Name and address of Donee | PAN of Donee | Amo | ount of donation | | Eligible Amount of donation | | |
| | | | | | Donation in cash | Donation in other mode | Total Donation | | | |
| | i | | | | | | | | | |

Total donation

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 done

PAN of Done

Donation in cash

i ii | iii | Total

| S | ched | ule 80-IA | | | | |
|---|------|---|------|-------------------|---|---|
| | | | | Undertaking No. 1 | (item 30 of Form 10CCB of the undertaking) | |
| | | undertaking referred to in section 80-IA(4)(iv) [Power] | a2 | Undertaking No. 2 | (item 30 of Form 10CCB of the undertaking) | |
| | b | Total deductions under section 80-IA (| a1 + | - a2) | | b |

TOTAL DEDUCTIONS

| Sche | du | le 80 | -IC or 80-IE | Deduc | tions under section | 80-IC or 80-IE | | | |
|---------------------|----|-------|-------------------|------------|--|---|-------------------|---------------------------------------|---------------------------------------|
| | | ъ. 1 | -4° | | 1. 4.12 1 4. 12. | 6311 | a1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) |
| | а | Deal | action in respect | t or und | lertaking located in | Sikkim | a2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) |
| | h | Dodi | uction in respect | t of und | lertaking located in | b1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | |
| | D | Deur | action in respect | t or und | ici taking located in | b2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | |
| | с | Dedi | action in respect | t of und | lertaking located in | c1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | |
| DEDUCTION U/S 80-IC | | | | | | c1 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | |
| 80 | d | Ded | uction in respect | t of und | ertaking located in | North-East | | | |
| 3/2 | | da | Assam | da1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| \mathbf{z} | | | 11994111 | da2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| 01. | | db | Arunachal | db1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| \mathbf{C} | | | Pradesh | db2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| DO | | dc | Manipur | dc1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| DE | | | Mampui | 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 de2 | Undertaking no. 1 Undertaking no. 2 | (30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking) | | | |
| | | | | df1 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| | | df | Nagaland | df2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| | | | | dg1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| | | dg | Tripura | dg2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| | | dh | Total deduction | | | in North-east (total of da1 to dg2) | dh | | |
| ŀ | e | | | | on 80-IC or 80-IE (| ` ` ` ` | e | | |

| che | dul€ | ·VI- | ·A De | ductions u | nder Chapter V | I-A | | | | |
|-----|-------|--|---------------|--------------|----------------------------------|-------|----------------|--|---|--|
| | 1 | 1 Part B- Deduction in respect of certain payments | | | | | | | | |
| | | a | 80C | | | b | 80CCC | | | |
| | | c | 80CCD(1) | | | d 8 | 80CCD(1B) | | | |
| | | e | 80CCD(2) | | | f 8 | 80D | | | |
| | | g | 80DD | | | h 8 | 80DDB | | | |
| | i 80E | | | | | j 8 | 80EE | | | |
| | | k | 80EEA | | | 1 8 | 80EEB | | | |
| | | m 80G | | n 8 | 80GG | | | | | |
| | | O | 80GGA | | (| (i) 8 | 80GGC | | | |
| | | Tota | d Deduction u | nder Part | B (total of a to o | (i)) | | | 1 | |
| | 2 | Part | C- Deduction | ı in respect | of certain inco | nes | | | | |
| | | р | 80-IA | (b of So | chedule 80-IA) | Q | 80-IAB | | | |
| | | r | 80-IB | (f of Sc | chedule 80-IB) | S | 80-IBA | | | |
| | | t | 80-IC/ 80-IE | (e of Sched | dule 80-IC/ 80-IE) | U | 80JJA | | | |
| | | v | 80JJAA | | v) +5II of Annexur form 10DA] | W | / 80QQB | | | |
| | | X | 80RRB | | • | | | | | |
| | | Tota | l Deduction u | ınder Part | C (total of p to v | w) | | | 2 | |

| 3 | Par | t CA and I | | | | | | |
|---|---------|-------------|---|--|--|--|--|--|
| | I | 80TTA | | | | | | |
| | iii 80U | | | | | | | |
| | Tot | tal Deducti | 3 | | | | | |
| 4 | Tota | al deductio | 4 | | | | | |

| 1 | Tot | al Income as per item 14 of PART-B-TI | | | 1 | |
|---|-----|--|----|---|---|--|
| 2 | Adj | justment 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 | | | |
| | В | 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 | | 2d | | | |
| 3 | Adj | usted Total Income under section 115JC(1) (1+2d) | | | 3 | |
| | a | Adjusted Total Income u/s 115JC from units located in IFSC, if any | 3 | a | | |
| | b | Adjusted Total Income u/s 115JC from other Units (3-3a) | 3 | b | | |

| h | edule | e AM | TC Computation | of tax credit | t under section 115 | JD | | | |
|---|-------|-------|---------------------------|----------------|-----------------------|---------------------------|----------------|-------|-----------------|
| | 1 | Tax | under section 115JC in a | ssessment ye | ar 2022-23 (1d of I | Part-B-TTI) | | 1 | |
| | 2 | Tax | under other provisions of | f the Act in a | ssessment year 202 | 22-23 (2i of Part-B-T | ΓI) | 2 | |
| | 3 | Amo | ount of tax against which | credit is avai | ilable [enter (2 – 1) | if 2 is greater than 1 | , otherwise | 3 | |
| | | ente | r 0] | | | | | | |
| | 4 | Utili | sation of AMT credit A | current year i | s subj | ect to maximum of amount | | | |
| | | ment | tioned in 3 above and can | not exceed th | he sum of AMT Ci | edit Brought Forwar | rd) | | |
| | | S. | Assessment Year | AMT Cred | it | Balance AMT Credit | | | |
| | | No. | (A) | Gross | Set-off in earlier | Balance brought | Utilised durin | g the | Carried Forward |
| | | | | (B1) | assessment years | forward to the | Current | | (D)=(B3)-(C) |
| | | | | | (B2) | current assessment | Assessment Y | 'ear | |
| | | | | | | year | (C) | | |
| | | | | | | (B3) = (B1) - (B2) | | | |
| | | i | 2013-14 | | | | | | |
| | | ii | 2014-15 | | | | | | |
| | | iii | 2015-16 | | | | | | |
| | | iv | 2016-17 | | | | | | |
| | | v | 2017-18 | | | | | | |
| | | vi | 2018-19 | | | | | | |
| | | vii | 2019-20 | | | | | | |

viii 2020-21 ix 2021-22

| Sch | edule SF | Income of specified person | s (s | spouse, minor child etc.) includable in income of the assessee as per section 64 | | | | | | | | | | tion 64 |
|-----|----------|----------------------------|------|--|---------------|--|--|-----------|--|-----|-----|--------------|-------------|----------------------------------|
| | Sl No | Name of person | P | AN | [/ A : | | | No ona | | per | son | Relationship | Amount (Rs) | Head of Income in which included |
| | 1 | | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | | | |
| | 3 | | | | | | | | | | | | | |

| Sche | dule | SI | | | | |
|-------|-------|--|---|--------------|------------------------------------|--------------------------|
| | SI No | Section | V | Special rate | Income(i) | Tax thereon |
| TE | | | | (%) | | (ii) |
| AL RA | 1 | 111- Accumulated balance of recognised provident for prior years | | | (2ciii of Schedule OS) | (2civ of Schedule OS) |
| SPECI | | 111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on which where STT paid) | | 15 | (part of 5vi of Schedule BFLA) | |
| | 3 | 115AD(STCG for FIIs on securities where STT not paid) | | 30 | (part of 5vii of Schedule BFLA) | |

| 4 | | | 10 | (part of 5x of | |
|---------------------------|---|---|-------|------------------------------------|--|
| | viso (LTCG on listed securities/ units without indexation) | Ц | 10 | Schedule BFLA) | |
| ⁵ 112(1)(c |)(iii) (LTCG for non-resident on unlisted securities) | | 10 | (part of 5x of Schedule BFLA) | |
| 6 115AC (| LTCG for non-resident on bonds/GDR) | | 10 | (part of 5x of Schedule BFLA) | |
| | ncome by way of interest received by non-resident on bonds purchased a currency) | | 10 | (part of 2dix of Schedule OS) | |
| 7b 115AC (| Income by way of Dividend received by non-resident from GDR d in foreign currency) | | 10 | (part of 2dx of Schedule OS) | |
| 8 115ACA | (LTCG for an employee of specified company on GDR) | | 10 | (part of 5x of Schedule BFLA) | |
| ⁹ 115AD (| LTCG for FIIs on securities) | | 10 | (part of 5x of Schedule BFLA) | |
| ¹⁰ 115E (L | TCG for non-resident Indian on specified asset) | | 10 | (part of 5x of Schedule BFLA) | |
| ¹¹ 112 (LT | CG on others) | | 20 | (5xi of Schedule BFLA) | |
| 12 112A or s STT is pa | section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which aid) | | 10 | (5(x) of Schedule BFLA) | |
| | nargeable at special rates in India as per DTAA | | | (part of 5ix of Schedule BFLA) | |
| 14 LTCG C | hargeable at special rates in India as per DTAA | | | (part of 5xii of Schedule BFLA) | |
| | Winnings from lotteries, puzzles, races, games etc.) | | 30 | (2a 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 Incor | ne under head business or profession | | 10 | (3e of Schedule BP) | |
| B Incor | ne under head other sources | | 10 | (2dxvii of Schedule OS) | |
| 18 115BBG | (Tax on income from transfer of carbon credits) | | | , in the second second | |
| A Inco | me under head business or profession | | 10 | (3f of Schedule BP) | |
| | me under head other sources | | 10 | (2dxviii of Schedule OS) | |
| 19 115A(1) | (b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty) | | 10 | (part of 2dvii of Schedule OS) | |
| 20 Income f | rom other sources chargeable at special rates in India as per DTAA | | | (part of 2f of Schedule OS) | |
| 21 Pass Thr | ough Income in the nature of Short Term Capital Gain chargeable @ 15% | | 15 | (part of 5vi of Schedule BFLA) | |
| 22 | ough Income in the nature of Short Term Capital Gain chargeable @ 30% | | 30 | (part of 5vii of Schedule BFLA) | |
| u/s. 112A | | | 10 | (part of 5x of Schedule BFLA) | |
| u/s. other | ough Income in the nature of Long Term Capital Gain chargeable @ 10% than section 112A | | 10 | (part of 5x of Schedule BFLA | |
| 23 | ough Income in the nature of Long Term Capital Gain chargeable @ 20% | | 20 | (part of 5xi of Schedule BFLA) | |
| special ra | ough income in the nature of income from other source chargeable at tes (Please choose from drop down menu) | | | (2e of Schedule OS) | |
| 27 Any othe | r income chargeable at special rate (Please choose from drop down menu) | | | (2d of Schedule OS) | |
| | | | Total | | |

| Sch | eaule | Informatio | on regarding partners | ship firms in whic | en you are parti | ier | | |
|-------------------|-------|-----------------------|-----------------------|---------------------------------------|-----------------------------------|---------------------------|-------------------------------|---|
| | Nu | mber of firms in whic | ch you are partner | | | | | |
| тисн зв | Sl. | Name of the Firm | PAN of the firm | Whether the firm is liable for audit? | Whether section 92E is applicable | Percentage Share | Amount of share in the profit | Capital balance on 31 st March in the firm |
| S IN WHI RTNER | No. | | | (Yes/No) | tô firm? (Yes/ No) | in the profit of the firm | i | ii |
| MS PAF | 1 | | | | | | | |
| ₹ ~ | 2 | | | | | | | |
| FIF | 3 | | | | | | | |
| _ | 4 | Total | | | | | | |

| Sch | edul | e EI | Details of Exempt Income (Income not to be included in Total | Inco | me or not chargeab | le to | tax) |
|--------------|------|------|---|------|--------------------|-------|------|
| | 1 | Inte | rest income | | | 1 | |
| Ξ 3 | • | : | Gross Agricultural receipts (other than income to be excluded under | I | | | |
| 1PT ME | 2 | 1 | rule 7A, 7B or 8 of I.T. Rules) | 1 | | | |
| EN CO | | i | Expenditure incurred on agriculture | Ii | | | |
| EXEN INCO | | iii | Unabsorbed agricultural loss of previous eight assessment years | Iii | | | |
|] | | :., | Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and | ••• | | | |
| | | | 8 (from Sl. No. 39 of Sch. BP) | IV | | | |

| | v | Net . | Agricultural inc | come for the year | : (i – ii – iii+iv) (| enter nil if loss) | | | 2 | |
|---|------|--------|--------------------|--|-----------------------|--------------------|-----------------|-------------------|---|--|
| | vi | In ca | ase the net agri | cultural income : Is separately for e | for the year exc | eeds Rs.5 lakh, | please furnish | the following | | |
| | VI | deta | ils (Fill up detai | ls separately for e | ach agricultural | land) | | _ | | |
| | | a | | t along with pin | | | | | | |
| | | b | Measurement o | of agricultural la | nd in Acre | | | | | |
| | | С | Whether the ag | ricultural land i | s owned or held | on lease (drop o | down to be prov | rided) | | |
| | | d | Whether the ag | ricultural land i | ed) | | | | | |
| 3 | Othe | er ex | empt income (in | cluding exempt | | 3 | | | | |
| 4 | Inco | me n | ot chargeable to | o tax as per DTA | A | | | | | |
| | Sl. | A | mount of income | Nature of income | Country name & | Article of DTAA | Head of Income | | | |
| | No. | | | | Code | | | obtained (Y/N) | | |
| | ī | | | | | | | (1/N) | | |
| | II | | | | | | | | | |
| | Ш | Tota | l Income from | | 4 | | | | | |
| 5 | Pass | thro | ugh income not | | 5 | | | | | |
| 6 | Tota | ıl (1+ | 2+3+4+5) | | 6 | | | | | |

| Sche | Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB | | | | | | | | | | | | |
|----------------------|---|---|---|---|---------|--------|--------------------------|---|---------------------------------|-------------------------------------|------|--|--|
| | SI. | Investment entity covered by section 115UA/115UB | Name of business trust/ investment fund | PAN of the business trust/ investment fund | SI. | | Head of income | Share of current year loss distributed by Investment fund | Net Income/ Loss 9=7-8 | TDS on such amount, if any | | | |
| | (1) | (2) | (3) | (4) | (5) | | (6) | (7) | (8) | (9) | (10) | | |
| | 1. | (drop down to | | | I | Hous | se property | | | | | | |
| | | be provided) | | | ii | Capi | tal Gains | | | | | | |
| | | | | | | a | Short term | | | | | | |
| | | | | | | a1 | Section 111A | | | | | | |
| | | | | | | b | Long term | | | | | | |
| <u> </u> | | | | | | b1 | Section 112A | | | | | | |
| PASS THROUGH INCO ME | | | | | | B2 | Sections other than 112A | | | | | | |
| N. | | | | | iii | Othe | r Sources | | | | | | |
| | | | | | | a | Dividend | | | | | | |
| 5 | | | | | | b | Others | | | | | | |
| 00 | | | | | iv | Inco | me claimed to be exemp | t | | | | | |
| IR | | | | | | A | u/s 10(23FBB) | | | | | | |
| I | | | | | | В | u/s | | | | | | |
| SS | | | | | | C | u/s | | | | | | |
| PA | 2. | | | | i | | se property | | | | | | |
| | | | | | ii | | tal Gains | | | , | | | |
| | | | | | | A | Short term | | | | | | |
| | | | | | | a1 | Section 111A | | | | | | |
| | | | | | | В | Long term | | | | | | |
| | | | | | | b1 | Section 112A | | | | | | |
| | | | | | | b2 | Sections other than | | | | | | |
| | | | | | | 0.1 | 112A | | | | | | |
| | | | | | iii | | r Sources | | | | | | |
| | | | | | | 1 | Dividend | | | | | | |
| | | | | | | 2 | Others | | | | | | |
| | | | | | iv | | me claimed to be exemp | t | | | | | |
| | | | | | | a | u/s 10(23FBB) | | | | | | |
| | | | | | | b | u/s | | | | | | |
| MAG | re N | DI C · · | <u> </u> | e e-11• | 441: | c | u/s | | | | | | |
| NOI | TE > | Please refer to t | ne instruction | s for filling ou | it this | schedi | uie. | | | | | | |

| Sched | ule- ' | ΓPSA | Details of Tax o | the schedule provide | d in e-filing utility | | | | | | | | | | |
|------------------------------|--------------------------|------|--|----------------------|------------------------|---------------------|---------------------|--------|--------|--|--|--|--|--|--|
| | | | ount of primary adjustm | | | | | | | | | | | | |
| A S | 1 | not | been repatriated within t | he prescribed time | e (please indicate the | e total of adjustme | nts made in respect | | | | | | | | |
| \gtrsim \simeq | | of a | Ill the AYs) | | | | _ | | | | | | | | |
| ZĄZ | | a | Additional Income tax payable @ 18% on above | | | | | | | | | | | | |
| | ۱ ، | b | b Surcharge @ 12% on "a" | | | | | | | | | | | | |
| XX | | c | Health & Education ces | s on (a+b) | | | | | | | | | | | |
| TAX ON CONDARY STMENTS | | d | Total Additional tax pay | yable (a+b+c) | | | | | | | | | | | |
| SE I | 3 | Tax | ces paid | | | | | | | | | | | | |
| - 9 | 4 Net tax payable (2d-3) | | | | | | | | | | | | | | |
| _ | 5 | Dat | e(s) of deposit of tax on | Date 1 | Date 2 | Date 3 | Date 4 | Date 5 | Date 6 | | | | | | |

| | secondary adjustments as | (DD/MM/YYYY) | (DD/MM/YYYY) | (DD/MM/YYYY) | (DD/MM/YYYYY) | (DD/MM/YYYY) | (DD/MM/YYYYY) |
|---|--------------------------|--------------|--------------|--------------|---------------|--------------|---------------|
| | per section 92CE(2A) | , | , | , | , | , | , |
| 6 | Name of Bank and Branch | | | | | | |
| 7 | BSR Code | | | | | | |
| 8 | Serial number of challan | | | | | | |
| 9 | Amount deposited | | | | | | |

| Sch | Sl. | Taxpayer Identification Number | Sl. | Head of income | outside India and t Income from outside India (included in PART B-TI) | Tax paid outside India | Tax payable on | | Relevant article of DTAA if relief claimed u/s 90 or 90A |
|--------------------------|-----|--------------------------------------|-----|---|---|---------------------------|----------------|-----|---|
| | 1 | | | Salary House Property Business or | (8) | (c) | (u) | (0) | (1) |
| INDIA | | | iv | Profession Capital Gains Other sources | | | | | |
| FSIDE | | | i | Total Salary | | | | | |
| NCOME FROM OUTSIDE INDIA | 2 | | iii | House Property Business or Profession Capital Gains | | | | | |
| OME | | | | Other sources Total | | | | | |

| INDIA | | Country Code | Taxpayer Identification Number | Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) | Total tax relief available (total of (e) of Schedule FS respect of each country) | I in | Section under which relief claimed (specify 90, 90A or 91) |
|---------|---|---|--------------------------------------|--|--|--------|--|
| OUTSIDE | | (a) | (d) | | (e) | | |
| PAID O | | | | | | | |
| AX | | T.4.1 T | Total | A. L. DTAA 's a Palla (s | | | |
| FOR T | 2 | of $l(d)$ | mable in respect of col | untry where DTAA is applicable (se | ection 90/90A) (Part of total | 2 | |
| | 3 | Total Tax relief ava of 1(d)) | ilable in respect of cou | ıntry where DTAA is not applicabl | le (section 91) (Part of total | 3 | |
| RELIEF | 4 | Whether any tax pa refunded/credited b | , has been de the details below | 4 | Yes/No | | |
| AX | | a Amount of tax | refunded | b Assessment ve | ar in which tax relief allowed | l in l | India |

| | NOTE Please refer to the instructions for filling out this schedule. | | | | | | | | | | | | | | |
|------------|---|--------------------------|-------------------------|----------------------------------|----------------------------------|----------|-------------------|----------|-------------------------------|----------------|---------------|------------------------------|--------------------|---|---|
| Sch | Schedule FA Details of Foreign Assets and Income from any source outside India A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December | | | | | | | | | | | | | | |
| ý | 2 | Details of 2021 | Foreign De _l | oository Acco | unts held (inc | luding a | ny benefi | icial in | terest) at any | time during th | ie cal | lendar | year en | nding as on 31 | st December |
| DETAILS OF | No | name code financial fina | | Address of financial institution | ZIP | | | Status | Account oper date | ning | bala durir | ak ince ig the riod | Closing balance | Gross interest paid/credited to the account during the period | |
| 2 | (1) | (2) | (3) | (4) | (5) | (6) | (7 |) | (8) | (9) | | (10) | | (11) | (12) |
| Ē | (i) | | | | | | | | • | | | <u> </u> | | | |
| | (ii) | | | | | | | | | | | | | | |
| | A2 | Details of 2021 | Foreign Cus | stodial Accou | nts held (inclu | iding an | y benefic | ial inte | erest) at any ti | me during the | cale | ndar y | ear end | ling as on 31st | December |
| | Sl No | Country name | Country code | Name of financial institution | Address of financial institution | | Account number | Stat | us Account opening date | | bal | osing lance | a | ccount during | credited to the the period wided specifying |
| | | | | | | | | | | period | | | | | nceeds from sale nancial assets/ |

| (1) | (2) | (. | 3) | (4 | 1) | (| (5) | (6) | (7) | (8) | | (9) | | (10 |)) | (11) |) | | | (12) | | |
|-----------|-----------------------|---------|-----------------|----------|---------|-----------------|-----------|-----------------|-------------------|------------|----------|--------|---------|----------|----------|---------------------|----------|----------|------------------|-----------|------------------------|-----------------|
| (i) | | | | | | | | | | | | | | | | | _ | | | | | |
| (ii) | Details o | f Fore | ian Fa | uity an | nd Deb | t Inter | est hold | (inclu | ding any | henefici | al into | rost) | in ar | ıv enti | ty at : | ny tim | o duri | nα the | caland | ar voar | ending as | οn |
| A3 | 31 st Dece | | | quity an | iu Deb | ı ıntei | est neiu | (IIICIU | uing any | belleffer | ai iiite | i est) | III aii | iy enu | ty at a | шу иш | ie dui | ing tine | calenu | ai yeai | enuing as | OII |
| Sl | Country | | untry | code | Name | e of A | Address | ZIP | Nature | Date | of | Initia | al | Peak v | alue | Closin | g | Total | gross | To | tal gross | |
| No | name | | ٠ | | enti | ty | of | code | | y acquir | | alue | | of | | value | • | amo | unt | pro | ceeds fron | n |
| | | | | | | | entity | | | the | | the | | invest | | | | | edited | | sale or | |
| | | | | | | | | | | intere | est in | vestm | nent | during | | | | | spect to | | emption o | |
| | | | | | | | | | | | | | | peri | ou | | | the ho | numg 1e perio | | ment auri e period | ıng |
| (1) | (2) | | (3) | | (4) |) | (5) | (6) | (7) | (8) | | (9) | | (10 |)) | (11) | | (1) | | *** | (13) | |
| (i) | ` / | | | | | | | | | | | | | | <i>′</i> | | | | | | | |
| (ii) | | | | | | | | | | | | | | | | | | | | | | |
| A4 | | | | | | | e Contr | act or | Annuity | Contrac | t held | (incl | ludin | g any | benef | icial in | terest |) at ar | ıy time | during | the calend | dar |
| Sl | year end Country | | on 31° untry | | | | nancial | 444 | ress of | 711 | P code | | Day | te of | TI | ie cash | valua | | То | tal anas | amount | |
| No | name | Co | untry | coue | | | n which | | ress or ancial | Zii | r coue | | | tract | | ie casii ender v | | | | | s amount with respe | ect |
| 110 | name | | | | | | ontract | | tution | | | | con | tract | Sull | cont | | n the | | | t during t | |
| | | | | | | held | | | | | | | | | | | | | | peri | | |
| (1) | (2) | | (3) | | | (4) | | (| (5) | | (6) | | (| 7) | | (8 | 3) | | | (9) | | |
| (i) | | | | | | | | | | | | | | | | | | | | | | |
| (ii) | Dataila a | C E | | 1 T-+4 | | T | \4:4 l- | .1.1 <i>(</i> 2 | l d ! | | C' . : | .1 : | 4 | -4) -4 | 4. | | | | 1 | | | |
| | | | | | est in | any E | antity n | eia (in | cluaing | any be | nenci | ai int | teres | st) at a | any ti | me au | ring | ine ca | uendar | year e | nding as | on |
| | 31st Dec | | | | | | | | | | | | | | | | | | | | | |
| SI No | Country | - | | | | | lature of | | | | Total | | | come | | ire of | Inc | ome ta | | | ed in this | |
| | | Code | en | tity | Addr | | Direct/ E | | | | estmen | , | | crued | Inc | ome | | | | urn | | |
| | and | | | | of th | - | | ner/ | he | | cost) (i | | | n such | | | A | mount | : 5 | chedule | | |
| | code | | | | Enti | ty | Benei | ficiary | | | rupees | , | Int | erest | | | | | | where | numb | er |
| | | | | | | | | | | | | | | | | | | | | offered | of | |
| (1) | 2(.) | 2(1) | | 2) | (4) | | | <u></u> | - (| 2 | (7) | | | (0) | — | 0) | | (10) | | (11) | schedu | iie |
| (1) | 2(a) | 2(b) | (| (3) | (4) | | (| 5) | (6 |) | (7) | | (| (8) | (| 9) | | (10) | | (11) | (12) | |
| (i) | | | | | | | | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | | | | | | | | |
| С | Details (| of Im | mova | ble Pr | operty | y helo | d (inclu | ıding a | any ber | neficial | intere | st) a | ıt an | y tim | e du | ring t | he ca | lenda | r year | ending | as on 3 | 1 st |
| | Decemb | | | | | | | | | | | | | | | | | | | | | |
| SI No | Country | y Z | P A | ddress | Owne | rship- | Date | e of | Total Inv | vestment | In | come | e | Natur | e of Iı | ıcome | Inc | ome ta | axable a | nd offer | ed in this | |
| | Name ar | d Co | | of the | Dir | | acquis | sition | (at co. | st) (in | deriv | ed fr | om | | | | | | ret | urn | | |
| | code | | Pr | operty | Bene | ficial | 1 | | rup | ees) | the p | rope | erty | | | | A | mount | S | chedule | Item | |
| | | | | | owr | ier/ | | | | | | | | | | | | | | where | number | of |
| | | | | | Benef | iciary | | | | | | | | | | | | | | offered | schedu | le |
| (1) | (2a) | (2 | b) | (3) | (4 |) | (5 |) | ((| 6) | | (7) | | | (8) | | | (9) | | (10) | (11) | |
| (i) | | | | | | | | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | | | | | | | | |
| | Dotoils (| of any | othe | r Can | ital A | seat h | old (in | cludin | a any h | anaficia | linto | roet) | at a | ny ti | ma di | urina | tha c | land | ar vooi | · andin | g as on 3 | 1 st |
| | Decemb | | | т Сар | itai As | sset II | iciu (ili | ciuuiii | д ану в | enencia | ii iiite | i est) | at a | iny ti | ille u | uring | tile Ca | aiciiu | ai yeai | chuin | g as on s | '1 |
| | | | | , c | | | D / | | T | 4.1 | T T | | | N.T | | • | _ | | - 11 | 1 cc | 1: 41: | |
| SI No | | | | ture of | | | | te of | | tal | | come | | | ature | | Inc | ome ta | | | ed in this | |
| | Name ar | id Co | ue A | Asset | | ect/ eficial | acqui | isition | | nent (at | | ved fr | | 1 | ncom | - | A | -4 6 | | urn | T4 | |
| | code | | | | | ner/ | | | cosi) (in | rupees) | Lile | e asse | L | | | ľ | Amou | ու Տ | chedule | | Item | |
| | | | | | | iiciary | , | | | | | | | | | | | | offer | eu | number schedu | |
| (1) | (2a) | (21 | 2) | (3) | | 4) | _ | 5) | - | 6) | | (7) | | | (8) | | (9) | - | (10 |) | (11) | ıc |
| | (24) | (2) | ·) | (0) | , (· | •, | (. | <i>.,</i> | , | · <i>)</i> | | (1) | | | (0) | | (7) | - | (10 | , | (11) | |
| (i) | | _ | | | | | | | | | ļ | | | ļ | | | | - | | | + | |
| (ii) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | intere | st) at | any 1 | time d | ıring tl | ne calend | lar |
| | year end | ling a | s on 3 | 31st Dec | cembe | r 202 | 1and w | hich h | as not b | oeen inc | luded | in A | to I | D abo | ve. | | | | | | | |
| Sl No | Name of | f the | Addı | ress Co | ountry | ZIP | Name | of A | ccount | Peak Ba | lance/ | W | hethe | er l | f (7) i | s If | (7) is | yes, In | come o | ffered ir | this retu | rn |
| | Institutio | on in | of t | he N | Name | Code | the | N | umber | Investr | nent | in | come | e | yes, | A | moun | t S | chedul | e Iter | n number | of |
| | which | the | Institu | ıtion | and | | accou | nt | | during | the | acc | rued | is I | ncom | e | | | where | | schedule | |
| | account i | s held | | (| Code | | holde | er | | year | (in | tax | able | in a | ccrue | d | | | offered | | | |
| | | | | | | | | | | rupe | es) | | your | | in the | | | | | | | |
| | | | | | | | | | | | | ha | ands | ? a | ccour | ıt | | | | | | |
| (1) | (2a) | | (2t |) | (3a) | (3b) | (4) | | (5) | (6 |) | | (7) | | (8) | | (9) | | (10) | | (11) | |
| (i) | | | | | | | | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | | | | | | | | |
| | Details (| of true | sts. cr | eated : | under | the l | aws of | a conn | try outs | ide Ind | ia, in v | whic | h vo | u are | a tru | stee. h | enefi | ciarv | or sett | lor | | |
| | | | , - 1 | | | 16 | 01 | uni | , 5443 | | , | | J J | | u | If (| | J | 5000 | | | |

(9)

offered

(8)

(7)

(4)

whom derived

(3)

| No | Name and code | Code | address of the trust | address | and address of Settlor | address of Beneficiaries | since position held | income derived is taxable in your hands | | Amount | Schedule where offered | Item number of schedule |
|------|---------------------|------|--------------------------|-----------------------|------------------------------|-----------------------------|---------------------------|--|-------------------|--------------|------------------------------|-------------------------------------|
| (1) | (2a) | (2b) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
| (i) | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | |
| G | | | other inco d business | | | ny source ou | ıtside In | dia which i | s not included | in (i) items | A to F above | and, (ii) income |
| SI | Country | ′ I | | Name and | | Income | Natu | re of \ | Vhether taxable i | _ ` ′ . | | ered in this return Item number of |
| No | Name an | ZII | Code | of the person whom do | | derived | inco | ome | your hands? | | where | schedule |

(5)

(6)

(ii) **NOTE**

(1)

(i)

code

(2a)

(2b)

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.

| Sch | edule | 2 5A Informati | on regarding appor | tionment of income between | spouses governed by Portugu | ese Civil Code |
|-----|-------|----------------------------|----------------------|----------------------------|-------------------------------|------------------------|
| | Nam | e of the spouse | | | | |
| | PAN | /Aadhaar No. of the spou | se | | | |
| | Whe | ther books of accounts of | f spouse is audited | u/s 44AB? or Whether your | spouse is a partner of a firm | Yes/No |
| | | se accounts are required t | | | | |
| | Whe | ther books of accounts o | f spouse is audited | u/s 92E? or whether your s | pouse is a partner of a firm | Yes/No |
| | whos | se accounts are required t | o be audited u/s 921 | E under this Act? | | |
| | | Heads of Income | Receipts received | Amount apportioned in the | Amount of TDS deducted on | TDS apportioned in the |
| | | | under the head | hands of the spouse | income at (ii) | hands of spouse |
| | | (i) | (ii) | (iii) | (iv) | (v) |
| | 1 | House Property | | | | |
| | 2 | Business or profession | | | | |
| | 3 | Capital gains | | | | |
| | 4 | Other sources | | | | |
| | 5 | Total | | | | |

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

| | A | Details of immovable assets | | | | | | | | |
|----------|-------|---------------------------------------|--------------------------|-----------------|--|--|--|--|--|--|
| | Sl. | Description | Address | Pin code | Amount (cost) in Rs. | | | | | |
| _ | No. | (2) | (2) | (4) | | | | | | |
| | (1) | (2) | (3) | (4) | (5) | | | | | |
| | (i) | | | | | | | | | |
| (| (ii) | | | | | | | | | |
| | В | Details of movable assets | | | • | | | | | |
| | Sl. | | Description | | Amount (cost) in Rs. | | | | | |
| _ | No. | | (A) | | | | | | | |
| Ĕ F | (1) | T 11 1 11 1 | (2) | | (3) | | | | | |
| 14 F | ` ′ | Jewellery, bullion etc. | | | | | | | | |
| <u> </u> | (ii) | Archaeological collections, drawing | O . 1 | ny work of art | | | | | | |
| (S) | (iii) | Vehicles, yachts, boats and aircraft | ts | | | | | | | |
| SE (| (iv) | Financial assets | | | Amount (cost) in Rs. | | | | | |
| FAS | | (a) Bank (including all deposits) | | | | | | | | |
| S O | | (b) Shares and securities | | | | | | | | |
| , AIL | | (c) Insurance policies | | | | | | | | |
| DEI | | (d) Loans and advances given | | | | | | | | |
| | | (e) Cash in hand | | | | | | | | |
| _ | C | Interest held in the assets of a fi | rm or association of per | sons (AOP) as a | partner or member thereof | | | | | |
| 5 | | Name and address of the firm(s)/ AOP(| | | Assessee's investment in the firm/ AOP on cost basis | | | | | |
| N | No. | ` ` | ` ' | | | | | | | |
| | (1) | (2) | (3) | | (4) | | | | | |
| (| (i) | | | | | | | | | |
| (| (ii) | | | | | | | | | |
| | D | Liabilities in relation to Assets a | at $(A + B + C)$ | | | | | | | |

NOTE Please refer to instructions for filling out this schedule.

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

| | Sl. No. | GSTIN No(s). | Annual value of outward supplies as per the GST return(s) filed |
|-----------|---------|---|---|
| ILS OF | (1) | (2) | (3) |
| | | | |
| N | OTE > | Please furnish the information above for each GSTIN No. sep | parately |

| | dule: | | formation 1 | related to Tax deferred - rel | | | | ceived from |
|---------|------------|--------------------|---|--|--------------------|---|---|--|
| defe | rred or | ESOP | | | | referred to in section 80-IA | .C | |
| | | | | | _ | uring the previous year | | |
| | | | | | to current assessm | | | |
| DETAILS | SI. No. | Assessment Year | Amount of Tax deferred brought forward from earlier AY | Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility) | | expired from the end of the relevant assessment year in which specified security or sweat equity | Amount of tax payable in the current Assessment Year (to be populated from col. 3 or 4 as the case maybe) | Balance amount of tax deferred to be carried forward to be next Assessment years Col (3-7) |
| DE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 1 | 2021-22 | Sl. No. 3b of ITR - AY 2021-22 | | | (To be enabled from AY AY 2026-27) (Payment to be made in FY 2025-26) | | |

PART-B

| 1 | Sala | ries (6 of Schedule S) | | 1 |
|---|------|--|------|----|
| 2 | Inco | me from house property(4 of Schedule-HP) (enter nil if loss) | | 2 |
| 3 | Prof | its and gains from business or profession | | |
| | 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 (3(ii) of Table E | 3ii | |
| | iii | 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 | Cap | tal 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 | |
| | 1 | iv Total Long-term (bi + bii+biii) (enter nil if loss) | 4biv | |

| 5 | Income from other sources | | | | |
|----------------------------------|--|---------|---------------------------------|--|--|
| | a Net income from other sources chargeable to tax at normal | 5a | | | |
| | applicable rates (6 of Schedule OS) (enter nil if loss) | | | | |
| | b Income chargeable to tax at special rates (2 of Schedule OS) | 5b | | | |
| | c Income from the activity of owning and maintaining race | 5c | | | |
| | horses (8e of Schedule OS) (enter nil if loss) | | | | |
| | d Total (5a + 5b + 5c) (enter nil if loss) | | | 5d | |
| | 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 4 | xvii o | Schedule CYLA) | 7 | |
| 8 | Balance after set off current year losses $(6-7)$ (total of serial number | (ii) to | (xv) column 5 of | 8 | |
| 0 | Schedule CYLA+5b+3iv) | | | 0 | |
| | Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4. | | | 9 | |
| | Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 | | | 10 | |
| 11 | Income chargeable to tax at special rate under section 111A, 112, 112 | A etc | . included in 10 | 11 | |
| | Deductions under Chapter VI-A | | | | |
| 12 | Deductions under Chapter VI-A | | | | |
| 12 | Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit | ted up | to (total of i, ii, iii, iv, v, | 129 | |
| 12 | a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] | ted up | to (total of i, ii, iii, iv, v, | 12a | |
| 12 | Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit | ted up | to (total of i, ii, iii, iv, v, | 12b | |
| | a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] | ted up | to (total of i, ii, iii, iv, v, | | |
| 13 | a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) | ted up | to (total of i, ii, iii, iv, v, | 12b | |
| 13 | a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] | ted up | to (total of i, ii, iii, iv, v, | 12b 12c | |
| 13 14 | a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) | | | 12b 12c 13 | |
| 13 14 15 | a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) Total income (10 - 12c - 13) | (total | of (i) of schedule SI) | 12b 12c 13 14 | |
| 13 14 15 16 | Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limitation viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) Total income (10 - 12c - 13) Income which is included in 14 and chargeable to tax at special rates | (total | of (i) of schedule SI) | 12b 12c 13 14 15 | |
| 13 14 15 16 17 | Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) Total income (10 - 12c - 13) Income which is included in 14 and chargeable to tax at special rates Net agricultural income/ any other income for rate purpose (2v of Schedule VI-A) | (total | of (i) of schedule SI) | 12b 12c 13 14 15 | |
| 13 14 15 16 17 18 | Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) Total income (10 - 12c - 13) Income which is included in 14 and chargeable to tax at special rates Net agricultural income/ any other income for rate purpose (2v of ScheAggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount | (total | of (i) of schedule SI) | 12b 12c 13 14 15 16 | |
| 13 14 15 16 17 18 | Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) Total income (10 - 12c - 13) Income which is included in 14 and chargeable to tax at special rates Net agricultural income/ any other income for rate purpose (2v of Schedule VI-A) Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amoultosses of current year to be carried forward (total of row xv of Schedule VI-A and limit viii, xiii, xiii, xiv) of Schedule VI-A and limit viii, xiii, xiii, xiv) of Schedule VI-A and limit viii, xiii, x | (total | of (i) of schedule SI) | 12b 12c 13 14 15 16 17 | |

| Part | B – ' | ТТТ | Computation of tax liability on total income | | | | | | | |
|------------------------------|---|------------|--|---------|--------|---------------------------------------|-------|------------------------------------|------|--|
| | 1 | | Tax payable on deemed total income under section 11 | 5JC | (4 of | Schedule | AN | MT) | 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 | | payable on total income | | | | | | | |
| | | | Tax at normal rates on 17 of Part B-TI | | 2a | | | | | |
| | | | Tax at special rates (total /of col. (ii) of Schedule-SI) | | 2b | | | | | |
| | | C | Rebate on agricultural income [applicable if (14-15) of Pot II exceeds maximum amount not chargeable to tax] | art B | 2c | | | | | |
| | | D | Tax Payable on Total Income (2a + 2b – 2c) | | | | | | 2d | |
| | | | Rebate under section 87A | | | | | | 2e | |
| | | | Tax payable after rebate (2d – 2e) | | | | | | 2f | |
| LITY | | G | Surcharge | | mpu | rcharge ited before inal relief | | Surcharge after marginal relief | | |
| R | | | i @ 25% of 17(ii) of Schedule SI 2gi | | | | ia | | | |
| $\Gamma\Gamma$ | | | | | | | | | | |
| X | | | 2g(ii | | | | | | | |
| COMPUTATION OF TAX LIABILITY | | | ii @10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI | i | | | iia | | | |
| JTATI | | | iii On [(2f) – (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) 2gi of Schedule SI)]] | ii | | | | | | |
| Ψ. | | | iv Total (ia + iia) | | | | | | 2giv | |
| S | | | Health and Education Cess @ 4% on (2f + 2giii) | | | | | | 2h | |
| ~ L | | | Gross tax liability (2f + 2giv + 2h) | | | | | | 2i | |
| L | 3 | | oss tax payable (higher of 1d and 2i) (3a+3b) | | | | | | 3 | |
| | 3a | empl | on income without including income on perquisites refe loyer, being an eligible start-up referred to in section 80-IAC | (Sch | edul | e Salary) (3- | 3b) | ĺ | 3a | |
| | 3b | | deferred - relatable to income on perquisites referred in s g an eligible start-up referred to in section 80-IAC | ectio | n 17 | (2)(vi) recei | ved | from employer, | 3b | |
| | 3c | Tax ESO | deferred from earlier years but payable during current AY (OP) | total (| of col | 7 of schedu | lle ' | Fax deferred on | 3c | |
| | 4 | | dit under section 115JD of tax paid in earlier years (apedule AMTC) | plica | ıble i | if 2i is mor | e t | han 1d) (5 of | 4 | |
| Ī | 5 Tax payable after credit under section 115JD (3a +3c - 4) | | | | | | | 5 | | |
| Ī | | | relief | | | | | | | |
| | | | Section 89 (Please ensure to submit Form 10E to clain this relief) | 6 | a | | | | | |
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| | | | Section | | _ | | | e TR) | | | | | 6b | | | | | | | | | | | | | | |
| | | | Section | | | | TR) | | | | | | 6c | | | | | | | | | 1 | | | | | |
| - | | | Total (| | | | | | | | | | | | | | | | | | 6d | | | | | | |
| L | | | tax liał | | | | er ze | ro if r | ıegativ | ve) | | | | | | | | | | | 7 | | | | | | |
| L | 8 | | rest an | | | | | | | | | | | | | | | | | | | | | | | | |
| | | a | Interes | for d | efaul | t in fu | rnis | hing | the r | etur | n (sectio | n 234 | A) | 8a | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | tax (sec | | (34B) | 8b | | | | | | | | | | | | | |
| | | | | | | | | | | | tion 2340 | | | 8c | | | | | | | | | | | | | |
| | | d | Fee for | defa | ult in | furni | shin | g ret | urn c | f inc | come (see | ction | 234F) | 8d | | | | | | | | | | | | | |
| | | e | Total l | ntere | st an | d Fee | Paya | able (| (8a+8 | b+8 | c+8d) | | | | | | | | | | 8e | | | | | | |
| | 9 | Aggı | regate | iabili | ty (7 | + 8e) | | | | | | | | | | | | | | | 9 | | | | | | |
| | 10 | Taxe | es Paid | | | | | | | | | | | | | | | | | | | | | | | | |
| | | a | Advan | ce Ta | x (fre | m coli | umn | 5 of . | 17A) | | | | 10a | | | | | | | | | | | | | | |
| PA | | b | TDS (t | otal o | f colu | mn 5 | of 18 | BB an | d coli | ımn ! | 9 of 17C |) | 10b | | | | | | | | | | | | | | |
| ES | | | TCS (| | | | | | | | | | 10c | | | | | | | | | | | | | | |
| TAXES PAID | | | Self-A | | | | rom | colur | nn 5 c | of 17. | (A) | | 10d | | | | | | | | | | | | | | |
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| 1 | Deta | ils of Tax D | Deducted at So | urce (TD | S) on Inco | ome [A | As per For | m 16 A is | sued o | r Form 16B | /16C /10 | 6D fu | rnished | by Deduct | or(s)] | |
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| D | Det | tails of Tax Collected | at Source (T | TCS) [As per For | m 27D issued by | the Collector(s)] | | |
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| | Sl. | Tax Deduction and | Name of the | Unclaimed TCS | brought forward | TCS of the current fin. | Amount out of (5) or (6) | Amount out of (5) or |
| | No. | Tax Collection | Collector | (b | /f) | Year | being claimed this Year | (6) being carried |
| K | | Account Number of | | Fin. Year in | Amount b/f | | (only if corresponding | forward |
| ŒΞ | | the Collector | | which collected | | | income is being offered | |
| 5 <u>8</u> | | | | | | | for tax this year) | |
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VERIFICATION

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| 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) (<i>Please see instruction</i>). I further declare that the | | | | | | | |
| critical assumptions specified in the agreement have been satisfied and | l all the terms and conditions of the agreement have been complied | | | | | | | |
| with. (Applicable in a case where return is furnished under section 92CI | 0) | | | | | | | |
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| | | INDIAN INCOME TAX RETURN | | Assessment Year | | | | | |
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| FORM | ITR-4 SUGAM | [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 or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility) | 2 | 0 | 2 | 2 | I | 2 | 3 |

| PART A GENERAL INFORMATION | | | | | | | | | | |
|--|--------------------------|----------------------------|-------------------------------|--|--|--|--|--|--|--|
| (A1) First Name (A2) N | Iiddle Name | (A3) Last Name | (A4) Permanent Account Number | | | | | | | |
| | | | | | | | | | | |
| (A5) Date of Birth/Formation (DD/MM | (A6) Flat/Door/Block No. | | | | | | | | | |
| | | | | | | | | | | |
| (A7) Name of Premises/ Building/ Village | | 8) Road/Street/Post Office | (A9) Area/Locality | | | | | | | |
| (A10) Town/City/District (A11) Sta | | (A12) Country | (A13) PIN Code/ZIP Code | | | | | | | |

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 293

| | (A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) (A15) Status Individual HUF | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | Value of | | | | | ecti | on 170 | 2) | | | | | | ib | | | | | | | | | | | | |
| | | Profit in | | | | | | | | | | | | | ic | | | | | | | | | | | | |
| | | Income | | | | | | | | aintai | ned i | n a i | notif | fied | 1 | | | | | | | | | | | | |

| Whole Rupee (1) | | | | | | | | | |
|-----------------|-----|------|---|---------|------------|-----|--|--|--|
| B1 | Inc | om | e from Business & Profession (NOTE-Enter value from E8 of Sched | ule E | BP) | B1 | | | |
| B2 | i | Gre | oss Salary (ia+ib+ic+id+ie)_ | | | 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 | | | | | |
| | | d | Income from retirement benefit account maintained in a notified | id | | | | | |
| | | u | country u/s 89A (Please choose from drop down menu) | Iu | | | | | |
| | | | Income from retirement benefit account maintained in a country | ie | | | | | |
| - | | C | other than notified country u/s 89A | 10 | | | | | |
| SALARY/ PENSION | ii | Les | ss allowances to the extent exempt u/s 10 (Please choose from drop down | menu, |) | ii | | | |
| SZ | | [En | sure that it is included in salary income u/s 17(1)/17(2)/17(3)] | | | | | | |
| PE | iia | Les | ss: Income claimed for relief from taxation u/s 89A | | | iia | | | |
| 72 | iii | Net | t Salary (i – ii-iia) | | | iii | | | |
| AR | iv | Dec | ductions u/s 16 (iva + ivb+ivc) | | | iv | | | |
| SAL | | 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 | Inc | ome chargeable under the head 'Salaries' (iii – iv) (NOTE-Ensure to I | Fill "S | Sch TDS1") | B2 | | | |
| | | ck a | pplicable option Self Occupied Let Out Deemed Let Out | | | | | | |
| H | i | Gr | oss rent received/ receivable/ lettable value during the year | | i | | | | |

| 7 | :: T : d to le th't' | 22 | | | |
|----|---|-------|-----------------|-----|---|
| | 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 | | | В3 | |
| | (If loss, put the figure in negative) Note:- Maximum loss from house property | | | | |
| | is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use l | TR | -3/5. | | |
| B4 | Income from Other Sources drop down like interest from saving account, | dep | osit etc. to be | B4 | |
| | provided specifying nature of income and in case of dividend and Income from | retii | rement benefit | | |
| | account maintained in a notified country u/s 89A, please mention quarterly bre | akui | o for allowing | | |
| | applicable relief from section 234C | 1 | , , | | |
| | NOTE- Fill "Sch TDS2" if applicable. | | | | |
| | Less: Deduction u/s 57(iia) (in case of family pension only) | | • | | |
| | Less: Income claimed for relief from taxation u/s 89A | | | | _ |
| B5 | Gross Total Income (B1+B2+B3+B4) | | | B5 | |
| | To avail the benefit of carry forward and set of loss, please use ITR -3/5. | | | | |

| PART C-DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to instructions for Deductions limits as per Income-tax Act) | | | | | | | | | | | | |
|--|-------------------------|--|---------|----------|--|-----|-----------|--|-----|--|--|--|
| C1 | 80C | | C2 | 80CCC | | C3 | 80CCD (1) | | | | | |
| C4 | 80CCD(1B) | | C5 | 80CCD(2) | | C6 | 80D | (Please choose from drop down menu) | | | | |
| C7 | 80DD | (Please choose from drop down menu) | C8 | 80DDB | (Please choose from drop down menu) | C9 | 80E | | | | | |
| C10 | 80EE | | C11 | 80EEA | | C12 | 80EEB | | | | | |
| C13 | 80G | (Please choose from drop down menu) | C14 | 80GG | | C15 | 80GGC | | | | | |
| C16 | 80TTA | Ź | C17 | 80TTB | | C18 | 80U | (Please choose from drop down menu) | | | | |
| C19 | Total deductions | (Add items C | 1 to C1 | 8) | | ı | | | C19 | | | |
| C20 | Taxable Total In | come (B5 - C1 | 9) | | | • | | _ | C20 | | | |

| PART D – TAX COMPUTATIONS AND TAX STATUS | | | | | | | | | | |
|--|--|-----------|--|--|--|--|--|--|--|--|
| D1 | Tax payable on total income (C20) | 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 (Please ensure to submit Form 10E to claim this relief) | D6 | | | | | | | | |
| D 7 | 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 | | | | | | | | |
| | 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 | | | | | | | | |
| | Total Taxes Paid (D13+ D14 + D15 + D16) | D17 | | | | | | | | |
| D18 | Amount payable (D12 – D17, If D12 > D17) | D18 | | | | | | | | |
| | Refund (D17 – D12, If D17 > D12) | D19 | | | | | | | | |
| D20 | Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use | D20 | | | | | | | | |
| | ITR 3/5) | | | | | | | | | |
| | ((Please choose from drop down menu)) | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | _ | D21 | Det | ails of all Bank Accounts held in India | at any time during the previo | ous year (excluding dormant ac | counts) |
|------|-------|---------|-------|---|-------------------------------|--------------------------------------|-------------------------------------|
| BANK | COUNT | | Sl. | IFS Code of the Bank | Name of the Bank | Account Number | Select Account for Refund Credit |
| 1 | C | | i | | | | |
| | Ŧ | | ii | | | | |
| | | 2. In c | ase (| m one account should be selected for refun of Refund, multiple accounts are selected for | | be credited to one of the accounts d | lecided by CPC after |
| | | proces | ssing | the return | | | |

| SCH | EDULE BP – 1 | DETAILS OF IN | ICOME FROM BUS | INESS OR PROFESSION | | | |
|---|--|--|--|---|---|--|---|
| | | | SINESS INCOME UNDE | | | | |
| S. | | me of Business | SINESS INCOME CHOE | Business code | | Doser | rintion |
| | Nai | ne of Dusiness | | Busiliess code | | Desci | ription |
| No. | | | | | | | |
| (i) | G | ~ ~ . | | | | | 1 |
| E1 | | or Gross Receipts | | | | | |
| | | | | ank electronic clearing system rec | eived or | E1a | |
| | prescribed of | electronic modes rec | eived before specified dat | te | | | |
| | b Any other n | node | • | | | E1b | |
| E2 | | ome under section 4 | 4AD | | | | |
| | | | ed to have been earned, w | vhichever is higher | | E2a | |
| | | | ed to have been earned, w | | | E2b | |
| | | | ed to have been earned, w | vinchever is nigher | | | |
| | c Total (a + b | | | | | E2c | |
| | | | | eipts, it is mandatory to have a tax au | lit under | | |
| | 44AB & other ITR | as applicable has to be | e filed | | | | |
| | | | | | | | |
| | PUTATION OF P | | | SIONS UNDER SECTION 44ADA | | | |
| S. | | Name of Busin | iess | Business code | | Desci | ription |
| No. | | | | | | | |
| (i) | | | | | | | |
| E3 | Gross Receipts | | | | | E3 | |
| E4 | | ne under section 44AD | A (50% of E3) or the amoun | t claimed to have been earned, whichev | er is | E4 | |
| E4 | higher | ne unuer section 44AD. | A (30 /0 of E3) of the amoun | it claimed to have been carned, whichev | CI IS | E4 | |
| | | is less than 50% of G | ross Receints, it is mandato | ry to have a tax audit under 44AB & o | ther ITR | | |
| | as applicable has to | | 1033 Receipts, it is manuato | ty to have a tax addit under 4421D & 0 | thei iii | | |
| | us applicable has t | o be mea | | | | | I |
| COM | PUTATION OF P | DESIMPTIVE INC | COME FROM COODS (| CARRIAGES UNDER SECTION 4 | 1AF | | |
| S. | | Name of Busin | | | TAL | D | |
| | | Name of Busin | iess | Business code | | Desci | ription |
| No. | | | | | | | |
| (i) | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Registration | Whether owned/ | Tonnage capacity of | Number of months for which | Presum | ptive inco | me u/s 44AE for |
| | Registration No. of goods | Whether owned/ leased/ hired | | Number of months for which goods carriage was owned/ | | ptive inco | |
| | No. of goods | | goods carriage | goods carriage was owned/ | 1 | the goods | carriage |
| | | | | | (Compu | the goods ted @ Rs. | <u>carriage</u> .1000 per ton per |
| | No. of goods | | goods carriage | goods carriage was owned/ | (Compu month | the goods ted @ Rs. in case to | .1000 per ton per onnage exceeds |
| | No. of goods | | goods carriage | goods carriage was owned/ | (Compu month 12M | the goods ted @ Rs. in case to [, or else (| carriage .1000 per ton per onnage exceeds @ Rs.7500 per |
| | No. of goods | | goods carriage | goods carriage was owned/ | (Compu month 12M7 month) | the goods ted @ Rs. in case to f, or else (or the an | carriage .1000 per ton per onnage exceeds @ Rs.7500 per nount claimed to |
| | No. of goods | | goods carriage | goods carriage was owned/ | (Compu month 12M7 month) | the goods ted @ Rs. in case to r, or else (or the an | carriage .1000 per ton per onnage exceeds a. Rs.7500 per nount claimed to ually earned, |
| | No. of goods carriage | <u>leased/ hired</u> | goods carriage (in MT) | goods carriage was owned/ leased/hired by assessee | (Compu month 12M7 month) | the goods ted @ Rs. in case to f, or else (or the an e been act whichever | carriage .1000 per ton per onnage exceeds |
| (i) | No. of goods | | goods carriage | goods carriage was owned/ | (Compu month 12M7 month) | the goods ted @ Rs. in case to r, or else (or the an | carriage .1000 per ton per onnage exceeds |
| (i) (a) | No. of goods carriage | <u>leased/ hired</u> | goods carriage (in MT) | goods carriage was owned/ leased/hired by assessee | (Compu month 12M7 month) | the goods ted @ Rs. in case to f, or else (or the an e been act whichever | carriage .1000 per ton per onnage exceeds |
| | No. of goods carriage | <u>leased/ hired</u> | goods carriage (in MT) | goods carriage was owned/ leased/hired by assessee | (Compu month 12M7 month) | the goods ted @ Rs. in case to f, or else (or the an e been act whichever | carriage .1000 per ton per onnage exceeds |
| (a) (b) | No. of goods carriage (1) | leased/ hired | goods carriage (in MT) (3) | goods carriage was owned/ leased/hired by assessee (4) | (Compu month 12M7 month) have | the goods ted @ Rs. in case to f, or else (or the an e been act whichever | carriage .1000 per ton per onnage exceeds |
| (a) (b) | No. of goods carriage (1) | leased/ hired | goods carriage (in MT) (3) | goods carriage was owned/ leased/hired by assessee | (Compu month 12M7 month) have | the goods ted @ Rs. in case to f, or else (or the an e been act whichever | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r | No. of goods carriage (1) ow options as necessary | (2) essary (At any time of | goods carriage (in MT) (3) during the year the numb | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 | (Compu month 12M7 month) have | the goods ted @ Rs. in case to f, or else (or the an e been act whichever | carriage .1000 per ton per onnage exceeds |
| (a) (b) | No. of goods carriage (1) Ow options as necessary and presumptive Inc. | (2) essary (At any time come from Goods Ca | goods carriage (in MT) (3) during the year the numb | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] | (Compu month 12MT month) have | the goods ted @ Rs. in case to f, or else (or the an e been act whichever | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r | (1) Ow options as necessary to the presumptive Inc. NOTE—If the presumptive Inc. | (2) essary (At any time come from Goods Ca | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or t | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 | (Compu month 12MT month) have | the goods ted @ Rs. in case to f, or else (or the an e been act whichever | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r | (1) Ow options as neconomic NOTE—If the prince of the other ITR, | (2) essary (At any time of the come from Goods Carofits are lower than properties as applicable, has to be | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or t | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] | (Compu month 12MT month) have | the goods ted @ Rs. in case to r, or else (or the an e been act whichever (5 | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r | (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- | (2) essary (At any time of the come from Goods Ca fofits are lower than properties as applicable, has to be the partners of t | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te filed ers | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] | (Compu month 12MT month) have | the goods ted @ Rs. in case to f, or else (or the an e been act whichever | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r E5 | No. of goods carriage (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and intere NOTE — This is to | (2) essary (At any time of the come from Goods Ca position are lower than properties as applicable, has to be set paid to the partner of the filled up only by filled up only | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or t e filed ers rms | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] | (Compu month 12MT month) have | the goods ted @ Rs. in case to r, or else (or the an e been act whichever (5 | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r E5 | No. of goods carriage (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE — This is to Presumptive Inc | cessary (At any time of the partner of the filled up only by filled up only by filled up (E5-E | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te filed ers rms (6) | goods carriage was owned/ leased/hired by assessee (4) eer of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti | (Compu month 12MT month) have | the goods ted @ Rs. in case to in | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r E5 | No. of goods carriage (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE — This is to Presumptive Inc | cessary (At any time of the partner of the filled up only by filled up only by filled up (E5-E | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or t e filed ers rms | goods carriage was owned/ leased/hired by assessee (4) eer of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti | (Compu month 12MT month) have | the goods ted @ Rs. in case to r, or else (or the an e been act whichever (5 | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r E5 | No. of goods carriage (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE — This is to Presumptive Inc | cessary (At any time of the partner of the filled up only by filled up only by filled up (E5-E | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te filed ers rms (6) | goods carriage was owned/ leased/hired by assessee (4) eer of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti | (Compu month 12MT month) have | the goods ted @ Rs. in case to in | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r E5 E6 E7 E8 | No. of goods carriage (1) Ow options as neconomic NOTE—If the prince of the prince o | cessary (At any time of the composite of the partner of the partne | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te e filed ers rms (6) Business or Profession' (F | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti | (Compu month 12MT month) have | the goods ted @ Rs. in case to in | carriage 1000 per ton per onnage exceeds Rs.7500 per ount claimed to ually earned, is higher |
| (a) (b) Add r E5 E6 E7 E8 | No. of goods carriage (1) (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE – This is to Presumptive Inc Income chargeal | cessary (At any time of the composite of the partner of the partne | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te e filed ers rms (6) Business or Profession' (E | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti E2c+E4+E7) EPORTED FOR GST | (Compu month 12MT month) have | the goods ted @ Rs. in case to in | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r E5 E6 E7 E8 | No. of goods carriage (1) (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE – This is to Presumptive Inc Income chargeal | cessary (At any time of the composite of the partner of the partne | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te e filed ers rms (6) Business or Profession' (F | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti E2c+E4+E7) EPORTED FOR GST | (Compu month 12MT month) have | the goods ted @ Rs. in case to in | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r E5 E6 E7 E8 | No. of goods carriage (1) (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE — This is to Presumptive Inc Income chargeal | cessary (At any time of the composite of the partner of the partne | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te e filed ers rms (6) Business or Profession' (E | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti E2c+E4+E7) EPORTED FOR GST | (Compu month 12MT month) have | the goods ted @ Rs. in case to in | carriage .1000 per ton per onnage exceeds |
| (a) (b) Add r E5 E6 E7 E8 | No. of goods carriage (1) (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter NOTE — This is to Presumptive Inc Income chargeal RMATION REGA Please furnish th GSTIN No(s). | leased/ hired (2) come from Goods Ca come from Goods Ca come from Goods Ca come as applicable, has to b cest paid to the partno be filled up only by fi come u/s 44AE (E5-E ble under the head 'I ARDING TURNOVI e information below | goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te e filed ers rms (6) Business or Profession' (E | goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti E2c+E4+E7) EPORTED FOR GST arately | (Compu month 12MT month) have | the goods ted @ Rs. in case to in | carriage 1000 per ton per onnage exceeds Rs.7500 per nount claimed to ually earned, is higher |

| | NCIAL PARTICULARS OF THE BUSINESS | | |
|-------|---|-----|--|
| Note- | -For E11 to E25 furnish the information as on 31st day of March, 2022 | | |
| 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 | |
| NOT | E > Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available) | | |

| SCHEDULE IT DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|-------|-------|------|--------|------|-------|-------|-------|----------|-------|--------|-------|-----|-------|--------|---|--|---------|--|--|--|---|--|--------|
| | | BSR Code Date of Deposit (DD/MM/YYYY) Challan No. | | | | | | | | | Tax paid | | | | | | | | | | | | | | | |
| | | | Col | l (1) | 1 | | | | | Col | (2) | | | | | Co | ol (3) |) | | Col (4) | | | | , | | |
| R1 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R2 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R3 | | | | | | | | | | | | | | | | | | | | | | | | | | \Box |
| NOTE ▶ | | En | ter i | the t | otal | s of . | Adva | nce t | ax an | d Sei | f-Ass | sessn | ient t | ax in | D13 | 8 & L | 014 | | | | | | | | | |

| Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)] | | | | | | | | | | | | | |
|--|----------------------------------|---------------------|---------------------------|---------------|---------------------------------|--|--|--|--|--|--|--|--|
| Sl | Tax Collection Account | Name of the | Details of amount paid as | Tax Collected | Amount out of (4) being claimed | | | | | | | | |
| No | Number of the Collector | Collector | mentioned in Form 26AS | | | | | | | | | | |
| (1) | Col (1) | Col (2) | Col (3) | Col (4) | Col (5) | | | | | | | | |
| I | | | | | | | | | | | | | |
| Ii | | | | _ | | | | | | | | | |
| NOT | E > Please enter total of column | (5) of Schedule-TCS | in D16 | | • | | | | | | | | |

| SCHEDULE TDS-1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)] | | | | | | | | | | | | | | |
|---|---|--|-------------------------|---------|--|--|--|--|--|--|--|--|--|--|
| | TAN Name of the Employer Income under Salary Tax deducted | | | | | | | | | | | | | |
| | Col (1) | Col (2) | Col (3) | Col (4) | | | | | | | | | | |
| S1 | | | | | | | | | | | | | | |
| S2 | | | | | | | | | | | | | | |
| S3 | | | | | | | | | | | | | | |
| NOTE | Enter the total | al of column 4 of Schedule-TDS1 and column 6 | of Schedule-TDS2 in D15 | | | | | | | | | | | |

| SC | SCHEDULE TDS-2 DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY | | | | | | | | | | | | | | |
|-----|--|---|--------------|----------------------|-------------------------------------|------------|---------|---------|--|--|--|--|--|--|--|
| [As | As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)] | | | | | | | | | | | | | | |
| Sl. | | | | | | | | | | | | | | | |
| No. | Aadhaar No. of Tenant | forward (b/f) Fin. Year Year (only if corresponding I | | | | Receipt/ w | being | | | | | | | | |
| | receipt is being offered for tax offered car | | | | | | | | | | | | | | |
| | | | | | this year, not applicable if TDS is | | | forward | | | | | | | |
| | | | | | deducted u/s 194N) | | | | | | | | | | |
| | | Fin. Year in | TDS b/f | TDS Deducted | TDS Claimed | Gross | Head of | | | | | | | | |
| | | which deducted | | | | Amount | Income | | | | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | | | | | | | |
| | | | | | | | | | | | | | | | |
| i | | | | | | | | | | | | | | | |
| ii | | | | | | | | · | | | | | | | |
| NO | Enter the total of column 6 of | Schedule TDS2 an | d column 4 o | f Schedule-TDS1 in D | 15 | | | | | | | | | | |

| the am Pla Da | Inc also ce: te: | ome | e-tax Act, 1 empetent to | 961. I furth make this re | er declare the | nat I a rify it | son on given ım makinş . I am hol | / daugin the gretuding J | ghter ofe return is corurns in my cap | rrect and copacity ascount numl | per | (| Please | choos | nnce v se from ase se | with th adrop ee ins | ne pro down | menu)and | f |
|--|--|---|-----------------------------|---------------------------|-----------------------------------|--------------------|--|--------------------------|---|---------------------------------|-------------------------|---|----------|--|-----------------------------|----------------------------|----------------|----------------|---|
| | | | urn has bee (10 Digit) | n prepared | | eturn ne of T | | (TRI | P) give further | r details as | below: | Coun | ter Si | gnatu | re of | TRP | | | 1 |
| | | | | | | | | | | | | | | | | | | | _ |
| An | iour | nt to | be paid to | IRP. | | | | | | | | | | | | | | | J |
| | FORM | ľ | TR-5 | [For | persons of company ar | her tl 1d (iv | han- (i) ii) person | ndivi filin | X RETU dual, (ii) HU g Form ITR tax Rules,1962 | J F, (iii) [-7] | 2 | | ssess | ment | Yea | | | | |
| | | | | | (Please see | | se refer inst | | |) | 2 | 0 | | | | | 3 | | |
| | | | | | | | | | | | | | | | | | | | - |
| Par | | GEN | | GENERA | AL | | | | | | | | | | (1.0) | | | | _ |
| | (A | 1) N | ame | | | | | | | | | | | | (A2) |) PAN | | | - |
| NOI | (A. | (A3) Is there any change in the name? If yes, please furnish the old name | | | | | | | | | | (A4) Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable | | | | | | | |
| IAT | (A | 7) F | lat/Door/Bloc | ek No | (A8) Name o | f Pren | nises/Build | ing/Vi | illage | | | | (A5) I | Date of | form | ation (| DDM! | МҮҮҮҮ) | _ |
| OR | | | | | | | | | | | (| A6) D | ate of | comm | encem | ent of | business | - | |
| Ĭ | | | | | | | | | | | | ` | <u> </u> | | | M/YY | | 1 | _ |
| PERSONAL INFORMATION | (A9) Road/Street/Post Office (A10) Area/Locality | | | | | | | | Status (firm-1sub-status- Partnership AOP/BOI- 3 sub-status- other cooperation society registered under society registric corresponding to that state, Primary aga bank, Rural development bank, Business than trust eligible to file Return in ITR juridical person-4, sub-status- Estate of the Other AJP), | | | | | ative bank, other cooperative society, stration Act, 1860 or any other Law agricultural credit society/cooperative ess trust, investment fund, Trust other FR 7, any other AOP/BOI, artificial of the deceased, Estate of the insolvent, | | | | | |
| | (A) | 11) | Fown/City/Di | istrict | | | 2) State 1) Country | | | | (A13) Pin code/Zip code | | | | | | | | |
| | | (. | A15) Office F | Phone Numbe | er with STD c | | | 1 | | A16) Mobile No. 2 | | | | | | | | | |
| | (A | 17) I | Email Addres | ss -1 | | | | | (A18) Email Address -2 | | | | | | | | | | _ |
| Sn | | 9(i | (ai) Filed u/s | s (Tick) [Plea | ise see instruci | tion] | Modified | retur | before due dat n, □119(2)(b)- | te, 🗆 139(4)-A | | | □139(| 5)-Rev | vised F | Return | , □920 | C D - | |
| ľAT | | | ` ′ | | e to notice u/s business trust | +9 | 139(9) , | , 🗖 14: | 2(1), 🗆 148 | ☐ Yes | | □ No | | | | | | | _ |
| S S | | | (aiv) Wheth | er you are ar | ı investment f | und re | | | _ | ☐ Yes | | □ No | | | | | | | _ |
| Modified return, 119(2)(b)- after condonation of delay. (aii) Or Filed in response to notice u/s 139(9), 142(1), 148 (aiii) Whether you are a business trust? Yes No (aiv) Whether you are an investment fund referred to in section 115UB? Yes No If revised/Defective/ in response to notice for Modified, then enter Receipt No. and Date of filing original return // / (DD/MM/YYYY) | | | | | | | | | | | | | | | | | | | |
| | (c) | | | | | | | | 119(2)(b), enter enter date of a | | | | t Iden | tificat | , | ınique umber | | / / | |
| | (d) | Ha | ve you opted | for tax regin | | D and | filed form 1 | 10-IF | in AY 2021-223 | | ng agree | | l No | | n. | итоет | <u>/ </u> | | _ |
| | (di) | | | g it now", ple | | | | | | Date | of filing DD/MN | | | F | | cknov umber | _ | ment | |
| | (e) (f) | Wł | nether assess | _ | in an Interna | tional | □ Non-R Financial S | | nt es Centre and o | derives incor | ne solely | in con | vertib | le fore | ign ex | chang | ge? (Ti | <i>ck)</i> ☑ □ | ī |
| - | (r) (g) | Ye: | | e recognized | No as start up by | y DPII | T | | | | | ☐ Yes ☐ No | | | | | _ | | |
| | (h) | If y | es, please pr | ovide start u | p recognition | numbe | er allotted | | | | | | | | | | | | _ |
| ŀ | (i) (j) | | | | er-ministerial tification nun | | l for certifi | cation | is received? | | | + | | □ \ | es | | | No | |
| | u) | In | the case of no | on-resident, i | s there a pern | nanent | establishn | nent (I | PE) in India <i>(Ti</i> | ick) 🗹 🗆 | Yes | | | | No | | | | _ |

| (1) | Yes If ye | □ es, plea | l No ase provide | details | of | | | | | | | _ | | a) to section 9(1) | | | | |
|----------------------------|--|---|----------------------------|----------|---------------|--------------------------------|---------------|------------|----------|----------------|------------------------|------------------|---------------|-----------------------------------|---------------|---------------------|--|--|
| | (b) | numb | er of users | in India | as refer | red in Explar | nation 2A | A(b) to Se | ection | 9(1)(i) | ie previo | ous year as refe | erred in F | Explanation 2A(| a) to Sec | tion 9(1)(1) | | |
| (m) | Whe | | | | | o If yes, ple a representat | | | | n. No. □ Ye | s | | l No | | | | | |
| (n) | | es, plea | se furnish se of the re | followi | ng inform | ation - | | | , – | | | | | | | | | |
| | (2) | Cap | acity of the | Repres | entative | (drop down to | be provi | ided) | | | | | | | | | | |
| | | | ress of the | | | ssessee AN)/Aadhaa | r No. of | the repr | esenta | tive ass | essee | | | | | | | |
| (0) | Who | ether y | ou are Par | tner in | a firm? (| Tick) 🗹 🗖 Y | es 🗆 N | | If yes, | please f | | following infor | mation | | | | | |
| | | | | ne of Fi | | | | | | AN | | | | | | | | |
| (p) | | | | | | y shares at a ation in resp | | | | ious yea | ar? (T | Tick) 🗹 🗆 Yes | □ No | | | | | |
| | Nan | ne of pany | Type of company | PAN | | ng balance | | | | ired duı | ring the | year | | s transferred ing the year | Closi | ng balance | | |
| | | | | | | | | | | Iss pr | | Purchase | | | | | | |
| | | | | | | | | Date of Fa | | per | price per share (in | | | | | | | |
| | | | | | No. of shares | Cost of acquisition | No. of shares | subscri | ption | value per | share (in | case of purchase | No. of shares | Sale consideration | No. of shares | Cost of acquisition | | |
| | | | | | SILLI CS | ardanaman. | 51141 05 | / purcl | hase | share | case of | from existing | SILLI CS | constact actor | 51111105 | acquisicion | | |
| | | | | | | | | | | | fresh issue) | shareholder) | | | | | | |
| | 1 | la | 1b | 2 | 3 | 4 | 5 | 6 | | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | |
| | | | | | | | | | | | | | | | | | | |
| | a | Whether made to manneau accounts as per section with the first of the | | | | | | | | | | | | | | | | |
| | a2 | Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BBA (<i>Tick</i>) ☑ ☐ Yes ☐ No If No, whether during the year Total sales/turnover/gross receipts of business is between Rs.1 crore and Rs.10 crores? (<i>Tick</i>) ☑ | | | | | | | | | | | | | | | | |
| | a2i | | | | | | | | | | | ess is betwee | n Rs.1 c | rore and Rs.10 |) crores | ? (Tick) 🗹 | | |
| | a2ii | If Y | es is select | ed at a | 2i, whet | her aggreg | ate of al | l amour | ıts rec | ceived i | includii | ng amount re | | or sales, turno in cash, & non | | | | |
| | | chec | ue/DD do | es not | exceed f | ive per cent | of the | said am | ount? | (Tick) | | Yes | No | | | | | |
| | If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. & non-a/c payee cheque/DD during the previous year, in cash, do | | | | | | | | | | pitai sh, does | | | | | | | |
| ATION | | not exceed five per cent of the said payment? (Tick) ☑ ☐ Yes ☐ No Whether liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No | | | | | | | | | | | | | | | | |
| | b | Whether liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ ☐ Yes ☐ No | | | | | | | | | | | | | | | | |
| AUDIT INFORM | С | If Yes, furnish the following information- | | | | | | | | | | | | | | | | |
| Z | | (i) (ii) | | | | the audit re | | | | Y) | / | 1 | | | | | | |
| | | (iii) | Membe | rship ı | no. of the | e auditor | | | | | | | | | | | | |
| A | | (iv) (v) | | | | proprietors egistration | | | | | | | | | | | | |
| | | (vi) | | | | | | | o. of tl | he audi | tor (pr | oprietorship/ | firm) | | | | | |
| | | (vii) | - 1 | | | | | | | | | | | | | | | |
| | di | | you liable | | | O2E? U | | | | | | | Dat | e of furnishing | z andit i | renort? | | |
| | dii | audi | ited u/s 92 | E? | | | | | | □ Yes | | □ No | | DD/MM/ | YYYY | - | | |
| | diii | | | | | it report un (Please see l | | | e-tax A | Act, me | ention v | vhether have | you fur | nished such re | port. If | yes, please | | |
| | | | | | | | | | | | | | | | | | | |
| | | Sl | . No. | S | ection | Code | 1 | | | | | Da | ate (D | D/MM/YY | YY) | | | |
| | | | | | | | | | | | | | | | | | | |
| <u>.</u> | e | If lis | able to and | lit und | er anv A | Act other th | an the I | ncome- | tax A | ct. men | tion th | e Act. section | and dat | te of furnishin | g the au | dit renort | | |
| RS/ | | | Act an | | | | (DD/M | | | | | t and section | | | MM/Y | | | |
| PARTNERS/ MEMBERS/TRUST | A | No | | | | | | | | | | | | OP/BOI (Tick) | | Yes 🗆 | | |
| AEM | | | case of soc | | ınd coop | | | | | | | | | the following | | | | |
| ~ | Sl. Partner/member Admitted/Retired Date of admission/retirement Percentage of share (if determinate) | | | | | | | | | ninate) | | | | | | | | |

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 299

| S.No Name and Address determinate) PAN | □Yes | | | | | | | | | | | |
|--|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| B Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) \end{align*} Yes No C If Yes, mention the percentage of share of the foreign company in the AOP/BOI/executor of AJP | □Yes or executors Remuneration | | | | | | | | | | | |
| C If Yes, mention the percentage of share of the foreign company in the AOP/BOI/executor of AJP | □Yes or executors Remuneration | | | | | | | | | | | |
| Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick) E Particulars of persons who were partners/members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust in the case of estate of deceased / estate of insolvent as on 31 tday of March, 2022 or date of dissolution S.No Name and Address Percentage of share (if determinate) Percentage of share (if eligible for Aadhaar) Aadhaar Number/ Enrolment Id (if eligible for Aadhaar) (1) (2) (3) (4) (5) (6) (7) (8) F To be filled in case of persons referred to in section 160(1)(iii) or (iv) | □Yes or executors Remuneration | | | | | | | | | | | |
| E Particulars of persons who were partners/members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust in the case of estate of deceased / estate of insolvent as on 31st day of March, 2022 or date of dissolution S.No | □Yes or executors Remuneration | | | | | | | | | | | |
| S.No Name and Address Percentage of share (if determinate) PAN | Remuneration | | | | | | | | | | | |
| S.No Name and Address Percentage of share (if determinate) PAN Aadhaar Number/ Enrolment Id (if eligible for Aadhaar) Number, in case partner in LLP Status (see instructions) Capital (1) (2) (3) (4) (5) (6) (7) (8) 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? | | | | | | | | | | | | |
| 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? | | | | | | | | | | | | |
| 1 Whether shares of the beneficiary are determinate or known? | (9) | | | | | | | | | | | |
| 1 Whether shares of the beneficiary are determinate or known? | | | | | | | | | | | | |
| 1 Whether shares of the beneficiary are determinate or known? | | | | | | | | | | | | |
| 1 Whether shares of the beneficiary are determinate or known? | | | | | | | | | | | | |
| 1 Whether shares of the beneficiary are determinate or known? | | | | | | | | | | | | |
| 1 Whether shares of the beneficiary are determinate or known? | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| .2 VINCINCI THE DEISON FEIGHEUM SECTION FOOLENIVINAS DUSINESS INCOME: | | | | | | | | | | | | |
| Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the | | | | | | | | | | | | |
| whether the person referred in section $100(1)(N)$ is declared by a will and N is exclusively for the $100(1)(N)$ is declared by the settlor? | es 🗆 No | | | | | | | | | | | |
| 4 Please furnish the following details (as applicable): | | | | | | | | | | | | |
| $\stackrel{\circ}{E} \stackrel{\circ}{:=} $ (i) Whether all the beneficiaries have income below basic exemption limit? | es 🗆 No | | | | | | | | | | | |
| 2 Whether the person referred in section 160(1)(iv) has Business Income? 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? 4 Please furnish the following details (as applicable): (i) Whether all the beneficiaries have income below basic exemption limit? (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? (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? Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity | es 🗆 No | | | | | | | | | | | |
| person by will and such trust is the only trust so declared by him? Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit | | | | | | | | | | | | |
| (iii) of relatives/member of HUF of the settlor mainly dependent on him/Family? | es 🗆 No | | | | | | | | | | | |
| 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? | es 🗆 No | | | | | | | | | | | |
| Nature of business or profession if more than one business or profession indicate the three main activities/ produc | ets (Other | | | | | | | | | | | |
| than those declaring income under sections 44AD, 44ADA and 44AE) | ` | | | | | | | | | | | |
| than those declaring income under sections 44AD, 44ADA and 44AE) S.No. Code Flease see instruction | | | | | | | | | | | | |
| TA DE (i) [1 teuse see instruction] | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| \(\frac{1}{2}\) | | | | | | | | | | | | |

| Part | A-E | BS | | BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2 books of accounts are maintained, otherwise fill item C) | 022 OR DA | ATE OF DISSOLUTION (fil | ll ite | ms A and B in a case where regula |
|------------|-----|--|------------|---|-----------|-------------------------|--------|-----------------------------------|
| | A | Sour | ces of Fun | ds | | | | |
| | | 1 | Partners' | / members' fund | | | | |
| | | | a Part | ners' / members' capital | | | a | |
| | | | b Rese | rves 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 | | | |
| SO | | | vi | Total (bi + bii + biii + biv + bv) | | b | ovi | |
| FUNDS | | c Total partners'/ members' fund (a + bvi) | | | | | | |
| F | | 2 | Loan func | | | | | |
| OF | | | a Secu | red loans | | | | |
| | | | i | Foreign Currency Loans | ai | | | |
| CE | | | ii | Rupee Loans | | | | |
| SOURCES | | | | A From Banks | iiA | | | |
| Õ | | | | B From others | iiB | | | |
| 9 1 | | | | C Total (iiA + iiB) | iiC | | | |
| | | | iii | Total secured loans (ai + iiC) | | a | aiii | |
| | | | b Unse | cured loans (including deposits) | | | | |
| | | | i | Foreign Currency Loans | bi | | | |
| | | | ii | Rupee Loans | | | | |
| | | | | A From Banks | iiA | | | |
| | | | | B From persons specified in section 40A(2)(b) of the I. T. Act | iiB | | | |
| | | 1 | | C From others | iiC | | | |

Biii

2c

3

iiD

D Total Rupee Loans (iiA + iiB + iiC)

Total unsecured loans (bi + iiD)

c Total Loan Funds (aiii + biii)

Current liabilities
A Sundry Creditors

iii

3 Deferred tax liability

4 Advances

| | | | | | 1 | Outstanding for more than one year | 1 | | | |
|-----------------|------------------------------|---|---|----------|---------|--|---------|---|------|--|
| | | | | | 2 | Others | 2 | | | |
| | | | | | 3 | Total (1 + 2) | A3 | | | |
| | | | |] | B Lia | bility for leased assets | iB | | | |
| | | | | (| C Inte | rest Accrued and due on borrowings | iC | | | |
| | | | | 1 | D Inte | rest accrued but not due on borrowings | iD | | | |
| | | | |] | E Inco | me received in advance | iE | | | |
| | | | |] | F Oth | er payables | iF | | | |
| | | | | (| G Tota | al (A3 + iB + iC + iD + iE + iF) | | | iG | |
| | | | | ii Pı | rovisio | ns | | | | |
| | | | | A | | vision for Income Tax | iiA | | | |
| | | | | 1 | | vision for Leave | iiB | | | |
| | | | | | enca | shment/Superannuation/Gratuity | | | | |
| | | | | | | er Provisions | iiC | | | |
| | | | | | | al (iiA + iiB-+ iiC) | | | iiE | |
| | | | | | | E + iiD) | | | diii | |
| | | | | | | sets (3c – diii) | | | 3e | |
| | | 4 | | | | expenditure not written off or adjusted | 4a | | | |
| | | | | Deferre | | | 4b | | | |
| | | | C | | | in Profit and loss account/ accumulated | 4c | | | |
| | | | b | oalance | | | 7.0 | | | |
| | | | | Fotal (4 | | | | | 4d | |
| | | | | | | f funds (1e + 2c + 3e +4d) | | | 5 | |
| Y | | | | | | pooks of account of business or profession are | | | g | |
| ACCOUNT CASE | | | | | | y of March, 2022, in respect of business or pr | ofessio | | | |
| ACCO CASE | | | | | | ndry debtors | | C | | |
| AC CA | | 2 | | | | ndry creditors | | C | _ | |
| 0 | | | | | | ck-in-trade | | C | _ | |
| ON | 4 Amount of the cash balance | | | | | | | C | ļ | |

| Part A- |
|---------------|
| Manufacturing |
| account |

Manufacturing Account for the financial year 2021-22 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

| 1 | Debi | ts to Manufacturing Account | | |
|---|--------------------|--|----------|------|
| | A | Opening Inventory | | |
| | | i Opening stock of raw-material | i | |
| | | ii Opening stock of Work in progress | ii | |
| | | iii Total (i + ii) | | Aiii |
| | В | Purchases (net of refunds and duty or tax, if any) | | В |
| | C | Direct wages | | C |
| | D | Direct expenses (Di + Dii + Diii) | | D |
| | | i Carriage inward | i | |
| | | ii Power and fuel | ii | |
| | | iii Other direct expenses | | |
| | 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 | Clos | ing Stock | | |
| | i | Raw material | | |
| | ii | Work-in-progress | | |
| | Tota | l (2i +2ii) | 2 | |

| Part A | Part A-Trading | | | Tra | ding Account for the financial year 2021-22 (fill item | s 4 to 12 in | a case where regular books | of acco | unts are maintained, otherwise fill |
|----------|----------------|------|-------|---------|--|--------------|----------------------------|---------|-------------------------------------|
| Accou | ınt | | | iten | ns 62 to 66 as applicable) | | | | |
| | 4 | Reve | nue f | rom (| pperations | | | | |
| 7 h | | Α | Sales | / Gro | oss receipts of business (net of returns and refunds and | duty or tax | c, if any) | | |
| ž | | | i | Sale | of goods | i | | | |
| <u> </u> | | | ii | Sale | of services | ii | | | |
| RA T | | | iii | Othe | er operating revenues (specify nature and amount) | | | | |
| T | | | | a | | iiia | | | |
| 55 | | | | b | | iiib | | | |
| က္က လို | | | | c | Total (iiia + iiib) | iiic | | | |
| DITS | | | iv | Tota | l (i + ii + iiic) | | | Aiv | |
| CRE | | В | Gros | s rece | eipts from Profession | | | В | |
| C | | C | Dutio | es, tax | xes and cess received or receivable in respect of goods | and service | es sold or supplied | | |
| | | | i | Unio | on 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 Goods | | | 5 | |
| | 6 | Total of credits to Trading Account (4D + 5) | | | 6 | |
| | | 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 | | | |
| DEBITS TO TRADING ACCOUNT | | Other direct expenses | iii | | | |
| <u>ا</u> 0 | | Note: Row can be added as per the nature of Direct Expenses | | | | |
| Ď. | 10 | Duties and taxes, paid or payable, in respect of goods and services pu | | | | |
| ¥ | | i Custom duty | 10i | | | |
| Ş | | ii Counter veiling duty | 10ii | | | |
| | | iii Special additional duty | 10iii | | | |
| 3 | | iv Union excise duty | 10iv | | | |
| T. | | v Service tax | 10v | | | |
| 9 | | vi VAT/ Sales tax | 10vi | | | |
| S | | vii Central Goods & Service Tax (CGST) | 10vii | | | |
| | | viii State Goods & Services Tax (SGST) | 10viii | | | |
| EB | | ix Integrated Goods & Services Tax (IGST) | 10ix | | | |
| D | | x Union Territory Goods & Services Tax (UTGST) | 10x | | | |
| | | xi Any other tax, paid or payable | 10xi | | | |
| | | xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ii | 0xi) | 10xii | i | |
| | | Cost of goods produced - Transferred from Manufacturing Account | | | 11 | |
| | 12 | Gross Profit from Business/Profession— transferred to Profit and Los | ss account | (6-7-8-9-10xii-11) | 12 | |

Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts are Part A-P& L maintained, otherwise fill items 62 to 66 as applicable) 13 Gross profit transferred from Trading Account Other income CREDITS TO PROFIT AND LOSS ACCOUNT Rent Commission ii iii Dividend income iii iv Interest income iv Profit on sale of fixed assets Profit on sale of investment being securities chargeable to Securities vi vi Transaction Tax (STT) vii vii Profit on sale of other investment viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii Profit on conversion of inventory into capital asset u/s 28(via) ix (FMV of inventory as on the date of conversion) Agricultural income X Any other income (specify nature and amount) a xia b xib Total (xia + xib) xic Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)14xii Total of credits to profit and loss account (13+14xii) 15 16 Freight outward 16 Consumption of stores and spare parts 17 **DEBITS TO PROFIT AND LOSS ACCOUNT** 18 Power and fuel 18 19 Rents 19 20 Repairs to building 20 21 Repairs to machinery 21 Compensation to employees 22i Salaries and wages 22ii ii Bonus Reimbursement of medical expenses 22iii iii Leave encashment 22iv iv 22v Leave travel benefits Contribution to approved superannuation fund 22vi Contribution to recognised provident fund 22vii vii Contribution to recognised gratuity fund 22viii 22ix ix Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been 22x incurred Total compensation to employees (total of 22i to 22x) 22xi 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 | 1 |
| | v Total expenditure on insurance (23i + 23ii + 23iii + 23iv) | 23v |
| | Workmen and staff welfare expenses | 24 |
| | Entertainment Hospitality | 25 26 |
| | Conference | 27 |
| | Sales promotion including publicity (other than advertisement) | 28 |
| 29 | Advertisement | 29 |
| 30 | Commission | |
| - | Paid autside India or paid in India to a non-resident other than a | |
| | i company or a foreign company | |
| | ii To others ii | |
| | iii Total (i + ii) | 30iii |
| 31 | Royalty | |
| | Paid outside India, or paid in India to a non-resident other than a | |
| | company or a foreign company | |
| | ii To others ii | 21*** |
| 22 | iii [Total (i + ii) | 31iii |
| 32 | Professional / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than a | |
| | i company or a foreign company | |
| | ii To others ii | |
| | iii Total (i + ii) | 32iii |
| 33 | Hotel, boarding and Lodging | 33 |
| | Traveling expenses other than on foreign traveling | 34 |
| | Foreign travelling expenses | 35 |
| | Conveyance expenses | 36 |
| | Telephone expenses | 37 |
| 38 | Guest House expenses | 38 |
| | Club expenses | 39 |
| | Festival celebration expenses | 40 |
| | Scholarship | 41 |
| | Gift | 42 |
| | Donation Don | 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 +44ii +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) | |
| | | |
| | ii ii iii iii iii | 47::: |
| - | iii Total (i + ii) Rod dobts (engrify PAN/ Andhang No, of the person, if available, for whom Rad Debt for amount of Rs. Llakh or more is | 47iii |
| 48 | Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) | |
| - | i(1) 48i(1) | |
| | i(2) 48i(2) | |
| | i(3) 48i(3) | |
| | i (Rows can be added as required) Total [48i(1)+48i(2)+48i(3)] 48i | |
| | Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not | |
| | ii available (provide name and complete address) 48ii | |
| | iii Others (amounts less than Rs. 1 lakh) 48iii | |
| <u> </u> | iv Total Bad Debt (48i + 48ii + 48iii) | 48iv |
| | Provision for bad and doubtful debts | 49 |
| | Other provisions | 50 |
| 51 | Profit before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23v + 24 \text{ to } 29 + 30iii + 31iii + 32iii + 33 \text{ to } 43 + 44x + 45]$ | 51 |
| | + 46 + 47iii + 48iv + 49 + 50)] | |
| 52 | Interest Paid outside India on paid in India to a non-resident other than a company on | |
| | Paid outside India, or paid in India to a non-resident other than a company or to a foreign company | |
| | ii To others ii | |
| | iii Total (i+ii) | 52iii |
| 53 | Depreciation and amortisation | 53 |
| | | |

| | 54 | Net n | rofit l | efore taxes (5 | 1 – 52iii – 53) | | | | | | | 54 | |
|--------------------------|----|---|---------|-------------------------|--------------------------|-----------------------|--------|-------------------|---------------|----------------|-------------------|----------|------------------|
| | | | | or current tax | | | | | | | | 55 | |
| Q 5 | | | | or Deferred Ta | | | | | | | | 56 | |
| 533 | | | | | | | | | | | | 57 | |
| 1 × 1 | | | | tax (54 55 | | | | | | | | | |
| 1 3 3 | | | | | from previous year | | | | | | | 58 | |
| 3 ∑ ₫ | | | | | propriation (57 + 58) | | | | | | | 59 | |
| FOR TAX AND | | | | d to reserves a | | | | | | | | 60 | |
| <u> </u> | 61 | Balar | ice ca | rried to balanc | ce sheet in proprietor's | s account (59 – 60) | | | | | | 61 | |
| | | | | | RESUMPTIVE BUSI | NESS INCOME UN | DER | SECTION 44AE | Only fo | r Residei | nt Partnership | | |
| ļ | | | | than LLP) | | | | | | | | | |
| | | SR. | NO. | | Name of Business | | В | usiness code | | | Description | n | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | (i) | | | Gross Receipts (ia + ib | | | | | | | 62i | |
| | | | | | ayee cheque or a/c pa | | | | ng ia | | | | |
| | | | | | prescribed electronic | modes received before | re spe | cified date | | | | | |
| | | | | ny other mode | | | | | ib | | | | |
| | | (ii) | Presu | mptive Incom | e under section 44AD | (iia + iib) | | | | | | 62ii | |
| | | | | | he amount claimed to | | | | 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 | | | | | | | | | | s and h | ave a tax audit |
| | | under section 44AB COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident | | | | | | | | | | | |
| | | | | | | ME FROM PROFES | SION | S UNDER SECT | ION 44AD | A (Only f | or Resident | | |
| 7.0 | | | | Firm other t | | | | | | | | | |
| E | | SR.NO. Name of Business Business code De | | | | | | | | escripti | on | | |
| AS | | | | | | | | | | | | | |
| EC | | (i) Gross Receipts | | | | | | | | (2: | | | |
| Σ | | (i) Gross Receipts (ii) Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is | | | | | | | | 63i | | | |
| 00 | | | | | ie under section 44A | DA (50% 01 031, 0r | tne a | imount claimed to | o nave be | en earneo | i, whichever is | 6311 | |
| Ž | | higher) NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under secti | | | | | | | | | action | 11 1 D | |
| Œ | | 4 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE | | | | | | | | x auan unaer s | ection 4 | 14AD | |
| | 04 | SR. | | ATTON OF TH | Name of Busin | | CAKI | | ess code | 144AE | De | escripti | on |
| PRESUMPTIVE INCOME CASES | | DIV. | | | 1 tune of Bush | 1033 | | Dusin | cos couc | | | зепри | 011 |
| 5 | | | | | | | | | | | | | |
| ES | | | Regis | tration No. of | Whether | Tonnage capacity of | f Nu | mber of months | Presumpt | ive incom | e u/s 44AE for | | |
| PR | | | | ds carriage | owned/leased/ hired | goods carriage (in | | or which goods | | e goods ca | | | |
| | | | | - | | MT) | carı | riage was owned/ | | | .1000 per ton | | |
| | | | | | | | le | eased/ hired by | per me | onth in ca | se tonnage | | |
| | | | | | | | | assessee | | | lse @ Rs.7500 | | |
| | | | | | | | | | | | <u>he amount</u> | | |
| | | | | | | | | | claimed | to have b | een actually | | |
| | | | | | (4) | | | 4.6 | <u>earned</u> | | er is higher | | |
| | | (i) | | (1) | (2) | (3) | | (4) | | (5) | | | |
| | | (a) | | | | | | | | | | | |
| | | (b) Total | | | | | | | | | | | |
| | | Total Add row entions as necessary | | | | | | | | | | | |
| | | Add row options as necessary (ii) Total presumptive income from goods carriage u/s 44AF [total of column (5) of table 64(i)] | | | | | | | | | (4(::) | | |
| | | (ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)] (iii) Less: Salary/Remuneration to Partners of the firm | | | | | | | | | 64(ii) 64(iii) | | |
| | | · · · | | | | | | | | | 64(iv) | | |
| | | | | | lower than prescribed | | о ини | nhar of goods car | riaga owna | d at any | time during the | | eveneds 10 it is |
| | | | | | oks of accounts and ha | | | | inge owne | uny | une auring in | . yeur t | neceus 10, u is |
| | 65 | IF RI | EGUI | AR BOOKS | OF ACCOUNT OF BU | JSINESS OR PROFF | ESSIO | N ARE NOT MA | INTAINE | D, furnis | h the following | | |
| | | infor | matio | ı for previous | year 2021-22 in respec | | | | | , | - · · - • | | |
| | | (i) | For a | ssessee carryin | g on Business | | | | | | | | |
| | | | Gross | receipts (a1 + | · a2) | | | | ia | | | | |
| | | | 1 | Through a/c | payee cheque or a/c p | payee bank draft or | bank | electronic cleari | ing a1 | | | | |
| 田 | | | | | er prescribed electroni | c modes received bef | ore sp | pecified date | | | | | |
| AS | | | | Any other mod | de | | | | a2 | | | | |
| Ü | | | | profit | | | | | ib | | | | |
| Z | | c | Exper | ises | | | | | ic | | | | |
| $\overline{\mathbf{C}}$ | | | Net p | | | | | | | | | 65i | |
| Š | | | | | ng on Profession | | | | | | | | |
| AC | | a | | receipts (a1 + | | | | | iia | | | | |
| NO ACCOUNT CASE | | 1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing a1 | | | | | | | | | | | |
| ~ | | system or other prescribed electronic modes received before specified date | | | | | | | | | | | |
| | | 2 Any other mode a2 | | | | | | | | | | | |
| | | b Gross profit iib c Expenses iic | | | | | | | | | | | |
| | | | | | | | | | iic | <u> </u> | | (F:: | T |
| | | | | | | | | | 65ii | + | | | |
| ŀ | 66 | (iii) Total profit (65i + 65ii) 66 i Turnover from speculative activity | | | | | | | | | 65iii 66i | + | |
| ŀ | oo | | | ver from spec Profit | unative activity | | | | | | | 66ii | + |
| | | | | | | | | | | | | 66iii | + |
| | | | | | | | | | | 66iv | + | | |

| rarı | | | Other finormation (mandatory if that is for addit under se | | | 1 | |
|--------------------|----|----------|---|----------------|------------------------------------|--------|------|
| | 1 | Meth | od of accounting employed in the previous year (Tick) ☑ □ 1 | nercan | tile □ cash | | |
| | 2 | Is the | ere any change in method of accounting (Tick) 🗹 🗆 Ye | S | □ No | | |
| - | | | ase in the profit or decrease in loss because of deviation, if any, as | | | | |
| | 3a | | | | come Computation Disclosure | 3a | |
| Ļ | | | lards notified under section 145(2) [column 11a(iii) of Schedule ICI | | | | |
| | 21 | Decre | ease in the profit or increase in loss because of deviation, if any, as | per In | come Computation Disclosure | 3b | |
| | 3b | Stand | lards notified under section 145(2) [column 11b(iii) of Schedule ICI |)SI | _ | 30 | |
| - | | | od of valuation of closing stock employed in the previous year | | | | |
| - | | | | c , | | • • • | |
| | | | Raw Material (if at cost or market rates, whichever is less write 1, i | | | | |
| | | b | Finished goods (if at cost or market rates, whichever is less write 1, | if at co | ost, write 2, if at market rate, w | rite 3 | 3) 🗆 |
| | | С | Is there any change in stock valuation method (Tick) ☑ ☐ Yes | | □ No | | |
| | | - | Increase in the profit or decrease in loss because of deviation, if any | | | | |
| | | | | , 11 0111 | the method of valuation | 4d | |
| | | | specified under section 145A | | | | |
| | | e | Decrease in the profit or increase in loss because of deviation, if any | , from | the method of valuation | 4e | |
| | | | specified under section 145A | | | 40 | |
| | 5 | Amoi | ints not credited to the profit and loss account, being - | | | | |
| F | | | the items falling within the scope of section 28 | 5a | | | |
| | | | | Ja | | | |
| | | | the proforma credits, drawbacks, refund of duty of customs or | | | | |
| | | | excise or service tax, or refund of sales tax or value added tax, or | 5b | | | |
| | | | refund of GST, where such credits, drawbacks or refunds are | 30 | | | |
| | | | admitted as due by the authorities concerned | | | | |
| | | _ | escalation claims accepted during the previous year | 5c | | | |
| | | | | | | | |
| | | | any other item of income | 5d | | | |
| | | - | capital receipt, if any | 5e | | | |
| | | f | Total of amounts not credited to profit and loss account (5a+5b+5c | <u>+5d</u> +5e | e) | 5f | |
| ſ | 6 | | unts debited to the profit and loss account, to the extent disallowabl | | | | |
| | | fulfili | ment of condition specified in relevant clauses- | | | | |
| ŀ | | | Premium paid for insurance against risk of damage or destruction | | | | |
| | | | of stocks or store $[36(1)(i)]$ | 6a | | | |
| | | | | - | | | |
| | | | Premium paid for insurance on the health of employees [36(1)(ib)] | 6b | | | |
| | | | Any sum paid to an employee as bonus or commission for services | | | | |
| | | с | rendered, where such sum was otherwise payable to him as profits | 6c | | | |
| | | | or dividend [36(1)(ii)] | | | | |
| | | | Any amount of interest paid in respect of borrowed capital | | | | |
| | | | | 6d | | | |
| Z | | | [36(1)(iii)] | | | | |
| 2 ∣ | | e | Amount of discount on a zero-coupon bond [36(1)(iiia)] | 6e | | | |
| 7 | | f | Amount of contributions to a recognised provident fund | 6f | | | |
| X | | 1 | [36(1)(iv)] | 01 | | | |
| 2 | | | Amount of contributions to an approved superannuation fund | | | | |
| OI HEK INFORMALION | | g | [36(1)(iv)] | 6g | | | |
| Ž | | | | | | | |
| 7 | | | Amount of contribution to a pension scheme referred to in section | 6h | | | |
| 축 | | | 80CCD [36(1)(iva)] | | | | |
| Ξ. | | i | Amount of contributions to an approved gratuity fund $[36(1)(v)]$ | 6i | | | |
| 5 | | j | Amount of contributions to any other fund | 6j | | | |
| | | | Any sum received from employees as contribution to any | | | | |
| | | | provident fund or superannuation fund or any fund set up under | | | | |
| | | | ESI Act or any other fund for the welfare of employees to the | 6k | | | |
| | | | * * | UK | | | |
| | | | extent not credited to the employees account on or before the due | | | | |
| | | | date [36(1)(va)] | | | | |
| | | l | Amount of bad and doubtful debts [36(1)(vii)] | 61 | | | |
| | | | Provision for bad and doubtful debts [36(1)(viia)] | 6m | | | |
| | | | Amount transferred to any special reserve [36(1)(viii)] | 6n | | | |
| | | | Expenditure for the purposes of promoting family planning | VII | | | |
| | | | | 60 | | | |
| | | | amongst employees [36(1)(ix)] | | | | |
| | | | Amount of securities transaction paid in respect of transaction in | _ | | | |
| | | | securities if such income is not included in business income | 6р | | | |
| | | | [36(1)(xv)] | | | | |
| | | | Marked to market loss or other expected loss as computed in | , | | | |
| | | | accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] | 6q | | | |
| | | | Expenditure for purchase of sugarcane in excess of the | | | | |
| | | | | 6r | | | |
| | | | government approved price [36(1)(xvii)] | | | | |
| | | | Any other disallowance | 6s | | | |
| | | t | Total amount disallowable under section 36 (total of 6a to 6s) | | | 6t | |
| | | | Total number of employees employed by the company (mandato | ry in | case company has recognized | | |
| | | | Provident Fund) | , , | T. T. S | | |
| | | | i deployed in India | i | | | |
| | | | | | | | |
| | | | ii deployed outside India | ii | | | |
| | | | iii Total | iii | | | |
| Ī | 7 | Amoı | ints debited to the profit and loss account, to the extent disallowabl | e unde | r section 37 | | |
| ŀ | | | Expenditure of capital nature [37(1)] | 7a | | | |
| | | b | Expenditure of personal nature [37(1)] | 7b | | | |
| | | | | / 10 | | | |
| | | | Expenditure laid out or expended wholly and exclusively NOT for | 7c | | | |
| | | | the purpose of business or profession [37(1)] | 1. | | | |
| | | | Expenditure on advertisement in any souvenir, brochure, tract, | 7d | | | |
| | | | pamphlet or the like, published by a political party [37(2B)] | /u | | | |
| | | | Expenditure by way of penalty or fine for violation of any law for | _ | | | |
| | | | the time being in force | 7e | | | |
| | | - | | ı | | | |

| | | f | Any | other penalty or fine | 7f | | |
|---|----|----------------------------|--|--|--|-----------------------------|-----|
| | | | Expe | nditure incurred for any purpose which is an offence or which | 7 | | |
| | | g | - | ohibited by law | 7g | | |
| | | h | | unt of any liability of a contingent nature | 7h | | |
| | | | | other amount not allowable under section 37 | 7i | | |
| | | 1 | | amount disallowable under section 37 (total of 7a to 7i) | /1 | | 7: |
| - | 0 | Ţ | | | 11 | 1 4. 40 | 7j |
| ŀ | 8 | Α. | | unts debited to the profit and loss account, to the extent disallov | vabie | under section 40 | |
| | | | | Amount disallowable under section 40 (a)(i), on account of | Aa | | |
| | | | | non-compliance with the provisions of Chapter XVII-B | | | |
| | | | b | Amount disallowable under section 40(a)(ia) on account of | Ab | | |
| | | | D | non-compliance with the provisions of Chapter XVII-B | AU | | |
| | | | | Amount disallowable under section 40 (a)(ib), on account of | | | |
| | | | c | non-compliance with the provisions of Chapter VIII of the | Ac | | |
| | | | | Finance Act, 2016 | | | |
| | | | | Amount disallowable under section 40(a)(iii) on account of | | | |
| | | | d | non-compliance with the provisions of Chapter XVII-B | Ad | | |
| | | | | Amount of tax or rate levied or assessed on the basis of profits | | | |
| | | | e | [$40(a)(ii)$] | Ae | | |
| | | | _ | | 4.0 | | |
| | | | 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 | Ah | | |
| | | | | remuneration paid to any partner or member [40(b)] | 7 111 | | |
| | | | i | Any other disallowance | Ai | | |
| | | | i | Total amount disallowable under section 40(total of Aa to Ai) | | | 8Aj |
| | | | | amount disallowed under section 40 in any preceding previous | vear h | out allowable during the | 9 |
| | | В. | | ous vear | , | at any waste darring the | 8B |
| | 9 | A mo | | lebited to the profit and loss account, to the extent disallowable | unde | r section 40 A | |
| - | , | | | | | 1 section 40A | |
| | | | | unts paid to persons specified in section 40A(2)(b) | 9a | | |
| | | | | unt paid otherwise than by account payee cheque or account | | | |
| | | b | | e bank draft or use of electronic clearing system through a | 9b | | |
| | | ~ | | account or through such electronic mode as may be | | | |
| | | | | ribed, disallowable under section 40A(3) | | | |
| | | c | Prov | ision for payment of gratuity [40A(7)] | 9c | | |
| | | | any s | sum paid by the assessee as an employer for setting up or as | | | |
| | | | | ibution to any fund, trust, company, AOP, or BOI or society | 9d | | |
| | | | | y other institution $[40A(9)]$ | | | |
| | | | | ted to market loss or other expected loss except as allowable | | | |
| | | | | 6(1)(xviii) [40A(13)] | 9e | | |
| | | | | other disallowance | 9f | | |
| | | | | | <i>7</i> 1 | | 0.0 |
| - | | | | amount disallowable under section 40A | 1 4 | n 11 1 1 d 1 | 9g |
| | 10 | - | amou | nt disallowed under section 43B in any preceding previous year | Dut a | mowable during the previous | |
| - | | year | | | | | |
| | | | 1. | | 4.0 | | |
| | | a | | sum in the nature of tax, duty, cess or fee under any law | 10a | | |
| | | | Any | sum payable by way of contribution to any provident fund or | | | |
| | | | Any | | 10a 10b | | |
| | | | Any s | sum payable by way of contribution to any provident fund or | | | |
| | | b | Any s super welfa | sum payable by way of contribution to any provident fund or cannuation fund or gratuity fund or any other fund for the | 10b | | |
| | | | Any s super welfa Any s | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees | | | |
| | | b | Any s super welfa Any s servi | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered | 10b | | |
| | | b c | Any s super welfa Any s service Any | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any | 10b 10c | | |
| | | b c d | Any s super welfa Any s servi- Any publi | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a | 10b | | |
| | | b c d | Any superwelfa Any service Any publices | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation | 10b 10c | | |
| | | b c d | Any superwelfa Any service Any publi State | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a | 10b 10c | | |
| | | b c d | Any s super welfa Any s service Any publi State Any depos | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically | 10b 10c 10d | | |
| | | b c d | Any s super welfa Any s service Any publi State Any depos | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a | 10b 10c | | |
| | | b c d | Any s super welfa Any s service Any publi State Any depos | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically | 10b 10c 10d | | |
| | | b c d | Any s super welfa Any service Any publi State Any deposimpo | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company | 10b 10c 10d | | |
| | | b c d | Any super welfa Any service Any public State Any deposimpo | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company | 10b 10c 10d 10da | | |
| | | b c d | Any super welfa Any service Any public State Any deposimpo | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary | 10b 10c 10d | | |
| | | b c d | Any super welfa Any service Any publi State Any deposition of Any scheduggric | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural | 10b 10c 10d 10da | | |
| | | b c d da | Any super welfa Any service Any publi State Any deposimpo Any scheduggicand r | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultural credit bank | 10b 10c 10d 10da | | |
| | | b c d da | Any service Any publice Any deposition of Any schedular An | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically retant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultural credit society bank | 10b 10c 10d 10da 10e | | |
| | | b c d da e | Any super welfa Any super welfa Any super welfa Any publi State Any deposition of Any scheduler and the Any super welfa Any su | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically retant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultu | 10b 10c 10d 10da | | |
| | | b c d da e e f g | Any super welfa Any service Any publice Any depose impo Any scheet agrice and the Any saset Any asset asset as the Any as the Any asset as the Any as th | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically retant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural cural development bank sum payable towards leave encashment sum payable to the Indian Railways for the use of railways | 10b 10c 10d 10da 10e | | 10. |
| | | b c d da e e f g h | Any super welfa Any service Any public State Any deposition of Any scheet and read and read any service and read any service and read any service Any assets | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultur | 10b 10c 10d 10da 10e 10f 10g | | 10h |
| | 11 | da da e f g h Any | Any superwelfa Any service Any publice State Any deposition of the service Any deposition of the service Any deposition of the service Any superice Any superice Any asset: Fotal amount | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultur | 10b 10c 10d 10da 10e 10f 10g | vable under section 43B | 10h |
| | 11 | b c d da e f g h Any a | Any super welfa Any service Any publicate Any deposition of Any scheet Any assets Fotal amounts and the Any super Any assets Fotal amounts Any super Any sup | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultur | 10b 10c 10d 10da 10e 10f 10g | wable under section 43B | 10h |
| | 11 | b c d da e f g h Any a b | Any service Any public State Any deposition of Any scheet and 1 Any assets Total amou | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically reant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural cural development bank sum payable towards leave encashment sum payable to the Indian Railways for the use of railway sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but dissum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or | 10b 10c 10d 10da 10e 10f 10g sallow | vable under section 43B | 10h |
| | 11 | b c d da e f g h Any a b | Any service Any public State Any deposition of Any scheet and 1 Any assets Total amou | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultur | 10b 10c 10d 10da 10e 10f 10g | vable under section 43B | 10h |
| | 11 | b c d da e f g h Any a b | Any system welfa Any system Any public State Any deposition of Any scheece and the Any system Any asset Total amou Any system Any system welfa welfa welfa welfa welfa and the Any system welfa Any system welfa welfa welfa Any system welfa welfa welfa Any system welfa wel | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultural credit society or a primary for the use of railway sum payable to the Indian Railways for the use of railways amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but dissum in the nature of tax, duty, cess or fee under any law rannuation fund or gratuity fund or any other fund for the re of employees | 10b 10c 10d 10da 10e 10f 10g sallow | wable under section 43B | 10h |
| | 11 | b c d da e f g h Any a b | Any system welfa Any system Any public State Any deposition of Any scheece and the Any system Any asset Total amou Any system Any system welfa welfa welfa welfa welfa and the Any system welfa Any system welfa welfa welfa Any system welfa welfa welfa Any system welfa wel | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically reant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural cural development bank sum payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but distum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or cannuation fund or gratuity fund or any other fund for the | 10b 10c 10d 10da 10e 10f 10g 11a 11b | vable under section 43B | 10h |
| | 11 | b c d da e f g h Any a b | Any system of the system of th | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultural credit society or a primary for the use of railway sum payable to the Indian Railways for the use of railways amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but dissum in the nature of tax, duty, cess or fee under any law rannuation fund or gratuity fund or any other fund for the re of employees | 10b 10c 10d 10da 10e 10f 10g sallow | vable under section 43B | 10h |
| | 11 | b c d da e f g h Any a b | Any system of the control of the con | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultural credit society or a primary for the use of railway sum payable to the Indian Railways for the use of railways amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but dissum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered | 10b 10c 10d 10da 10e 10f 10g 11a 11b | vable under section 43B | 10h |
| | 11 | b c d da e f g h Any a b c | Any system of the system of th | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically retant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultural sum payable towards leave encashment sum payable to the Indian Railways for the use of railways amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but disam in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or cannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any | 10b 10c 10d 10da 10e 10f 10g 11a 11b | vable under section 43B | 10h |
| | 11 | b c d da e f g h Any a b c | Any system of the system of th | sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural credit society or a primary co-operative agricultural credit society or a primary for the use of railway sum payable to the Indian Railways for the use of railways amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but dissum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered | 10b 10c 10d 10da 10e 10f 10g sallow 11a 11b 11c | vable under section 43B | 10h |

[भाग II-खण्ड 3(i)] 307 भारत का राजपत्र : असाधारण

| | - | | | | | | |
|--------------------------|------------|--------------------------------------|--|--|-------------------------------------|---|--|
| | | | Any sum payable as interest on any loan or borrowing from | | | | |
| | | | deposit taking non-banking financial company or systemic | | | | |
| | | | important non-deposit taking non-banking financial company | , in 11da | | | |
| | | | accordance with the terms and conditions of the agreem | ient | | | |
| | | | governing such loan or borrowing | | | | |
| | | | Any sum payable as interest on any loan or borrowing from | | | | |
| | | | scheduled bank or a co-operative bank other than a prim | | | | |
| | | | agricultural credit society or a primary co-operative agricult | ural | | | |
| | | | and rural development bank | | | | |
| | | f | Any sum payable towards leave encashment | 11f | | | |
| | | g | Any sum payable to the Indian Railways for the use of railwayst | way 11g | | | |
| | | | assets | | | | |
| | | | Total amount disallowable under Section 43B (total of 11a to 11g | g) | | 11h | |
| | 12 | Amo | unt of credit outstanding in the accounts in respect of | | | | |
| | | a | Union Excise Duty | 12a | | | |
| | | | Service tax | 12b | | | |
| | | | VAT/sales tax | 12c | | | |
| | | | Central Goods & Service Tax (CGST) | 12d | | | |
| | | | State Goods & Services Tax (SGST) | 12e | | | |
| | | | Integrated Goods & Services Tax (IGST) | 12f | | | |
| | | g | Union Territory Goods & Services Tax (UTGST) | 12g | | | |
| | | h | Any other tax | 12h | | | |
| | | | Total amount outstanding (total of 12a to 12h) | | | 12i | |
| | | | unts deemed to be profits and gains under section 33AB or 33AB | A or 33AC | | 13 | |
| | 14 | Any | amount of profit chargeable to tax under section 41 | | | 14 | |
| | 15 | Amo | unt of income or expenditure of prior period credited or debited | to the profit and loss account (| (net) | 15 | |
| | 16 | | unt of expenditure disallowed u/s 14A | | | 16 | |
| | 17 | | her assessee is exercising option under subsection 2A of section 9 | 2CE Tick) ☑ □ Yes | □ No | 17 | |
| | 17 | [If ye | s, please fill schedule TPSA] | | | 17 | |
| | | | | | | | |
| Par | t A – | , | Quantitative details (mandatory if liable for audit under section | 44AB) | | | |
| | (a) | In the | case of a trading concern | | | | |
| | | 1 | Opening stock | | | 1 | |
| | | 2 | Purchase during the previous year | | | 2 | |
| | | 3 | Sales during the previous year | | | 3 | |
| | | 4 | Closing stock | | | 4 | |
| | | 5 | Shortage/ excess, if any | | | 5 | |
| S | (b) | In the | case of a manufacturing concern | | | | |
| = | | 6 | Raw materials | | | | |
| TA | | | a Opening stock | | | 6a | |
| DE | | | b Purchases during the previous year | | | 6b | |
| Ξ | | | c Consumption during the previous year | | | 6c | |
| <u>.</u> | | | d Sales during the previous year | | | 6d | |
| NTITATIVE DETAILS | | | e Closing stock | | | 6e | |
| II | | | f Yield finished products | | | 6f | |
| Z | | | g Percentage of yield | | | 6g | |
| ΠA | | | h Shortage/ excess, if any | | | 6h | |
| OO | | 7 | Finished products/ By-products | | | | |
| | | | a opening stock | | | 7a | |
| | | | | | | 71. | |
| | | | b purchase during the previous year | | | 7b | |
| | | | c quantity manufactured during the previous year | | | 7c | |
| | | | c quantity manufactured during the previous year d sales during the previous year | | | 7c 7d | |
| | | | c quantity manufactured during the previous year d sales during the previous year e closing stock | | | 7c | |
| | | | c quantity manufactured during the previous year d sales during the previous year | | | 7c 7d | |
| | | | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any | EODM (EH L AS ADDLICADOL | I.E.) | 7c 7d 7e | |
| | | | c quantity manufactured during the previous year d sales during the previous year e closing stock | FORM (FILL AS APPLICAB | LE) | 7c 7d 7e | |
| | | | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any | FORM (FILL AS APPLICAB | LE) | 7c 7d 7e | |
| Scho | edule | HP | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst.) | · | | 7c 7d 7e 7f | |
| Scho | edule | _ | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN | ructions) (Drop down to be prov | | 7c 7d 7e 7f | wnership of property) PIN Code/ Zip code |
| Scho | edule 1 | _ | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst.) | ructions) (Drop down to be prov | rided indic | 7c 7d 7e 7f | |
| Scho | | Add | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst. ress of property 1 Town/ City | ructions) (Drop down to be prov | rided indic | 7c 7d 7e 7f | |
| Scho | | Add | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst.) | ructions) (Drop down to be prov | rided indic | 7c 7d 7e 7f | |
| Scho | | Add Is th | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Betails of Income from House Property (Please refer instructions of property 1) Town/ City Town/ City Town/ City | ructions) (Drop down to be prov | rided indic | 7c 7d 7e 7f | |
| | 1 | Add Is th | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst. Town/ City ress of property 1 | ructions) (Drop down to be prov | vided indice | 7c 7d 7d 7e 7f | PIN Code/ Zip code |
| | 1 | Add Is th | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Betails of Income from House Property (Please refer instructions of property 1) Town/ City Town/ City Town/ City | ructions) (Drop down to be prov | vided indice | 7c 7d 7d 7e 7f | |
| | 1 | Add Is th Asse | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst. Town/ City ress of property 1 | ructions) (Drop down to be prov | vided indice State | 7c 7d 7d 7e 7f | PIN Code/ Zip code |
| | 1 | Add Is th Asse Nam I | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst. Town/ City e property co-owned? | ter following details) of Co-owner (s) | vided indice State Percentage | 7c 7d 7e 7e 7f 7f 7f 8d | PIN Code/ Zip code |
| | 1 | Add Is th Asse Nam I II //Tick | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst. ress of property 1 | ructions) (Drop down to be prov | vided indice State Percentage | 7c 7d 7e 7e 7f 7f 7f 8d | in Property (%) |
| | 1 | Add Is th Asse Nam I II /Tici | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst. Town/ City Peroperty co-owned? | ter following details) of Co-owner (s) | vided indice State Percentage | 7c 7d 7e 7e 7f 7f 7f 8d | PIN Code/ Zip code |
| | 1 | Add Is th Asse Nam I II /Tici | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst. ress of property 1 | ter following details) of Co-owner (s) | vided indice State Percentage | 7c 7d 7e 7e 7f 7f 7f 8d | in Property (%) |
| | 1 | Add Is th Asse Nam I II /Tici | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst. ress of property 1 Town/ City ress of property co-owned? | ter following details) of Co-owner (s) | vided indice State Percentage | 7c 7d 7e 7e 7f 7f 7f 8d | in Property (%) |
| Scho Scho Albanda Scholl | 1 | Add Is th Asse Nam I II /Tici | c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN Details of Income from House Property (Please refer inst. ress of property 1 | ter following details) of Co-owner (s) No. of Tenant(s) (Please see | vided indice State Percentage | 7c 7d 7e 7e 7f 7f 7f 8d | in Property (%) |

1b

1c 1d

B The amount of rent which cannot be realized

C Tax paid to local authorities
D Total (1b + 1c)

E Annual value (1a – 1d)

1e

| 1 | | | | | | | | | | | |
|-----|---|------------------|-------------|----------|---------------|------------|----------|-----------|---------|---------|-----|
| | F Annual value of the property owned (own percentage share x 1 | | | | | 1f | | | | | |
| | | 1g | | | | | | | | | |
| | 1 | 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 C | ode/ Zi | p cod | e |
| | Is the property co-owned? ☐ Yes ☐ No (if "YES" please en | nter followin | g details) | | | | | | | | |
| | Assessee's percentage of share in the property % | | | | | | | | | | |
| | Name of Co-owner(s) PAN/ | f Co-ov | vner (s) | | Percentage | Sha | re in Pi | roperty | % | | |
| | I | | | | | | | | | | |
| | II | | | | | | | | | | |
| | [Tick ☑ the applicable option] Name(s) of PAN/ Aadhaar | r No. of Tena | nt(s) (Plea | ase see | PAN/TAN | | | No. of To | enant(s |) (if T | 'DS |
| | ☐ Self-Occupied Tenant(s) (if let out) note) | | | | credit is cla | s claimed) | | | | | |
| | ☐ Let out I | | | | | | | | | | |
| | ☐ Deemed let out II | | | | | | | | | | |
| | 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 2 | 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/ Loss if any * | | | | | 3 | | | | | |
| | Income under the head "Income from house property" (1k + 2k +3) | | | | | | | | | | |
| 4 | (if negative, take the figure to 2i of schedule CYLA) | | | | | 4 | | | | | |
| | | | | | | | | | | | |
| NC | Furnishing of PAN/Aadhaar No. of tenant is mandatory if tax i | | | ion 194- | IB. | | | | | | |
| 110 | Furnishing of TAN of tenant is mandatory if tax is deducted un | nder section 1 | 194-I. | | | | | | | | |
| | · | | | | | | | | | | |

| Schedi | ile BP | Computation of income from business or | profession | | | | |
|-------------------------|--------|---|--------------------------------|------|-------------------------|---|--|
| Α | Fron | business or profession other than speculative busine | ss and specified business | | | | |
| Z | 1 | Profit before tax as per profit and loss account (item | / (// (// | ` ' | & 66(iv) of Part A-P&L) | 1 | |
| | 2a | Net profit or loss from speculative business included case of loss) [Sl. No. 66iv of Schedule P&L] | d in 1 (enter –ve sign in | 2a | | | |
| | 2b | Net profit or Loss from Specified Business u/s 35AD sign in case of loss) | included in 1 (enter –ve | 2b | | | |
| <u>ē</u> | | | a House property | 3a | | | |
| SS | | | b Capital gains | 3b | | | |
| PROFESSION | | Income/ receipts credited to profit and loss account | c Other sources | 3c | | | |
|) <u>R</u> | 3 | considered under other heads of income or | ci Dividend income | 3ci | | | |
| ORP | | chargeable u/s 115BBF or chargeable u/s 115BBG | cii Other than dividend income | 3cii | | | |
| SS | | | d u/s 115BBF | 3d | | | |
| Ž | | | e u/s 115BBG | 3e | | | |
| INCOME FROM BUSINESS OR | 4a | Profit or loss included in 1, which is referred to in 44AE/ 44B/ 44BB/ 44BBA/ 44DA/ First schedule of than profit from life insurance business referron (Dropdown to be provided) | of Income-tax Act (other | 10 | | | |
| E | 4b | Profit and gains from life insurance business referred | d to in section 115B | 4b | | | |
| OME | 4c | Profit from activities covered under rule 7, 7A (Dropdown to be provided) | A, 7B(1), 7B(1A) and 8 | 4c | | | |
| NC | 5 | Income credited to Profit and Loss account (included | | | | | |
| _ | | 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 | | | |

| 7 8a | Expenses debited to profit and loss account Considered under other heads of income/related to C | / House proper Capital gains | • | 7a | 6 | |
|---------|--|------------------------------------|------|------------|-------|---------------------------------------|
| 7 8a | Expenses debited to profit and loss account Considered under other heads of income/related to C | Capital gains | • | | 6 | |
| 8a 8b | Expenses debited to profit and loss account Considered under other heads of income/related to C | Capital gains | • | | | |
| 8a 8b | Expenses debited to profit and loss account Considered under other heads of income/related to C | Capital gains | • | | | |
| 8a 8b | considered under other heads of income/related to C | | | 5 1 | | |
| 8a | | | | 7b | | |
| 8a | income chargeable u/s 115RRF/or u/s 115RRC | Other sources | 1 | 7c | | |
| 8h | income chargeable u/s 115BBF/or u/s 115BBG D u | ı/s 115BBF | | 7d | | |
| 8h | E u | ı/s 115BBG | | 7e | | |
| | Expenses debited to profit and loss account which relate to e | exempt incom | ie | 8a | | |
| | Expenses debited to profit and loss account which relate to e | exempt incom | ie | 8b | | |
| | and disallowed u/s 14A (16 of Part A-OI) | | | | | |
| | 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 acc | count | | | 11 | |
| | | | | | | |
| 12 | Depreciation allowable under Income-tax Act | \(\frac{1}{2} - \) | | | | |
| | I Depreciation allowable under section 32(1)(ii) and 32(1 (column 6 of Schedule-DEP) |)(IIa) | 12i | | | |
| ŀ | Ii Depreciation allowable under section 32(1)(i) | | | | | |
| | (Make your own computation refer Appendix-IA of IT Rule | es) | 12ii | | | |
| ŀ | Iii Total (12i + 12ii) | , | | | 12iii | |
| 13 | Profit or loss after adjustment for depreciation (10 +11 - 12 | 2iii) | | | 13 | |
| | Amounts debited to the profit and loss account, to | | 14 | | | |
| 14 | disallowable under section 36 (6t of Part A-OI) | | 14 | | | |
| | Amounts debited to the profit and loss account, to | the extent | 15 | | | |
| | disallowable under section 37 (7j of Part A-OI) | | 10 | | | |
| 16 | Amounts debited to the profit and loss account, to | the extent | 16 | | | |
| | disallowable under section 40 (8Aj of Part A-OI) Amounts debited to the profit and loss account, to | the extent | | | | |
| | disallowable under section 40A (9g of Part A-OI) | the extent | 17 | | | |
| | Any amount debited to profit and loss account of the previous | ous vear but | 40 | | | |
| | disallowable under section 43B (11h of Part A-OI) | , | 18 | | | |
| | Interest disallowable under section 23 of the Micro, Small a | nd Medium | | | | |
| 19 | Enterprises Development Act, 2006 | | 19 | | | |
| | | | | | | |
| | Deemed income under section 41 | D/ 22 / D/ | 20 | | | |
| 71 | Deemed income under section 32AC/ 32Al | | 21 | | | |
| | 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHI Deemed income under section 43CA | D/ 80-1A | 22 | | | |
| | Any other item of addition under section 28 to 44DB | | 23 | | | |
| | Any other income not included in profit and loss account | nt/any other | 23 | | | |
| | expense not allowable (including income from salary, or | | 24 | | | |
| | bonus and interest from firms in which assessee is a partner | | | | | |
| | Increase in profit or decrease in loss on account of ICDS a | adjustments | | | | |
| | and deviation in method of valuation of stock (Column 3a | + 4d of Part | 25 | | | |
| | A-OI) | | | | | T T T T T T T T T T T T T T T T T T T |
| | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25) | ı | 2.7 | | 26 | |
| | Deduction allowable under section 32(1)(iii) | | 27 | | | |
| _ | Deduction allowable under section 32AD | • | 28 | | | |
| ŀ | Amount of deduction under section 35 or 35CCC or 35CCD the amount debited to profit and loss account (item $x(4)$ | | | | | |
| | ESR) (if amount deductible under section 35 or 35CCC or 35C | | 29 | | | |
| | than amount debited to P&L account, it will go to item 24) | | | | | |
| | Any amount disallowed under section 40 in any preceding | ng previous | 20 | | | |
| 30 | year but allowable during the previous year (8B of Part A-C | OI) | 30 | | | |
| | Any amount disallowed under section 43B in any precedi | 0 1 | 31 | | | |
| | year but allowable during the previous year (10h of Part A- | OI) | | | | |
| 32 | Any other amount allowable as deduction | | 32 | | | |
| | D | - di 1 | | | | |
| | Decrease in profit or increase in loss on account of ICDS and deviation in method of valuation of stock (Column 3b | • | 33 | | | |
| | A- OI) | + +c or rart | 33 | | | |
| | Total (27+28+29+30+31+32+33) | | | | 34 | |
| | Income (13+26-34) | | | | 35 | |
| | Profits and gains of business or profession deemed to be und | ler - | | | 23 | |
| ~ . | i Section 44AD [62(ii) of schedule] | 36i | | | | |
| 20 | ii Section 44ADA [63(ii) of schedule] | 36ii | | | | |
| | II Section 44ADA (05(II) of schedule) | | | | | |
| 50 | | 36iii | | | | |
| | iii Section 44AE [64(iv) of schedule] | 36iii 36iy | | | | |
| | iii Section 44AE [64(iv) of schedule] iv Section 44B | 36iv | | | | |
| | iii Section 44AE [64(iv) of schedule] | + | | | | |

36 ix

A38

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

Net profit or loss from business or profession other than speculative and specified business

36viii

38a

38b

First Schedule of Income-tax Act (other than

take the figure to 2i of item E) (38a+38b+38c+38d+38e+38f)

viii

(35 + 36 ix)

115B)

Total (36i to 36viii)

a Income chargeable under Rule 7

Deemed income chargeable under Rule 7A

| | | | c Deemed income chargeable up | ıder R | ule 7B(1) 38 | c | | | |
|--------|-------|----------|--------------------------------------|----------|---|-------------------------------|------------|--|-------------------|
| | | | d Deemed income chargeable un | ıder R | ule 7B(1A) 38 | d | | | |
| | | | e Deemed income chargeable u | ıder R | | | | | |
| | | | f Income other than Rule 7A, 7 | | | | | | |
| | ŀ | | | | griculture, after applying Rule 7, 7A, 7 | | r | | |
| | | | the purpose of aggregation of inco | | | 2(1), 12(1:1) 1 0 10 | 39 | | |
| | | | [4c-(38a+38b+38c+38d+38e)] | | • | | | | |
| - | В | Comp | putation of income from speculativ | e busii | ness | | | | |
| Ī | | | Net profit or loss from speculative | | | | 40 | | |
| | l | | Additions in accordance with sect | on 28 t | to 44DB | | | | |
| | | | | | | | | | |
| | | 41 | | | | | 41 | | |
| | | | | | | | | | |
| | ŀ | 40 | | | 1400 | | - 10 | | |
| | | | Deductions in accordance with sec | | | | 42 | | |
| L | - | | | | take the figure to 6xi of schedule CFL) | | B43 | | |
| - | С | | putation of income from specified | | | | | T | |
| | ļ | | Net profit or loss from specified be | | 1 1 | | 44 | | |
| | | | Additions in accordance with secti | | | | 45 | | |
| | | | | | to 44DB (other than deduction under sec | tion, (i) 35AD, (ii) 32 or 35 | 46 | | |
| | - | | on which deduction u/s 35AD is clai | | 145.40 | | 45 | + | |
| | ŀ | | Profit or loss from specified busin | | , | | 47 | | |
| | | | Deductions in accordance with sec | | · / | | 48 | | |
| | ļ | | | | if loss, take the figure to 7xii of schedule | | C49 | | |
| | | | | of secti | on 35AD which covers the specified bu | siness (to be selected from | C50 | | |
| ŀ | D | | drop down menu) | fits on | d gains from business or profession' (A | 20 D42 C40) | D | + | |
| | | | | | | 56+B45+C49) | υ | | |
| - | Е | Intra | -head set off of business loss of cu | | | 1 | n · | • | • • • |
| | | CI C | Type of Business income | Incom | ne of current year (Fill this column only if figure is zero or positive) | Business loss set off | Business | income ren | naining after set |
| | | 31. | Type of Business income | | (1) | (2) | | (3) = (1) | - (2) |
| | ŀ | <u> </u> | Loss to be set off (Fill this row | | (1) | \ / | | (3) (1) | (2) |
| | | | only if figure is negative) | | | (A38) | | | |
| | İ | | Income from speculative business | | (B43) | | | | |
| | l | | Income from specified business | | (C49) | | | | |
| | l | h | Income from life insurance | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | iv | business under section 115B | | (4b) | | | | |
| | ĺ | v | Total loss set off (ii + iii+iv) | | | | | | |
| | ĺ | v l | Loss remaining after set off (i – v) | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Sche | edule | DPN | | d Mach | inery (Other than assets on which full | capital expenditure is allow | able as de | duction un | der any other |
| | 1 | Rlos | section) | | | Plant and machinery | | | |
| | | Rate | | | 15 | 30 | ı | 40 | 45 |
| _ | - | rate | . (/ 0) | | (i) | (ii) | | (iii) | (iv) |
| (R) | 3 | Writ | tten down value on the first d | av of | \-'/ | (11) | | | (21) |
| HINERY | - | | ious year | ., | | | | | |
| H | 4 | | itions for a period of 180 days or | more | | | | | |
| | | | | | | | | | |

in the previous year Consideration or other realization during the previous year out of 4 Amount on which depreciation at full rate to be allowed (3+4-5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result in negative) 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

| | , | | |
|----|--|---------------------------------------|----------|
| | 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) | | |
| | 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 | | <u> </u> |
| 20 | Capital gains/ loss under section 50* | | |
| | (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if | | |
| | block ceases to exist) | | <u> </u> |
| | Written down value on the last day of | | |
| | previous year* (6+ 9 -15) (enter 0 if result is | | |
| | negative) | | |
| | - | · · · · · · · · · · · · · · · · · · · | |

Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) 1 Block of assets Land **Building (not including land)** Furniture and Intangible assets Ships fittings 2 Rate (%) Nil 40 20 10 10 (ii) (i) (iii) (iv) (vi) (vii) (v) Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative) RECIATION ON OTHER ASSETS Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Total depreciation* (10+11) 13 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12) 14 Net aggregate depreciation (12-13) 15 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 16 Expenditure incurred in connection with transfer of asset/ assets Capital gains/ loss under section 50 (5+8-3-4-7-16) (enter negative only if block ceases to exist) Written down value on the last day of previous year* (6+9-12) (enter 0 if result is negative)

| Sche | edule | DEP | Summary of depreciation on assets (Other than a section) | ssets on which full capital exp | penditure is allowable as deduction under any other |
|--------------|-------|-------|--|---------------------------------|---|
| 7 | 1 | Plan | t and machinery | | |
| NO N | | | Block entitled for depreciation @ 15 per cent (Schedule DPM – 17i or 18i as applicable) | 1a | |
| ATION | | | Block entitled for depreciation @ 30 per cent (Schedule DPM – 17ii or 18ii as applicable) | 1b | |
| RECI IS | | | Block entitled for depreciation @ 40 per cent (Schedule DPM – 17iii or 18iii as applicable) | 1c | |
| DEPRECASSETS | | d | Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable) | | |
| OF A | | e | Total depreciation on plant and machinery $(1a + 1b + 16)$ | 1d | |
| Y | 2 | Build | ling (not including land) | | |
| MAR | | | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable) | 2a | |
| SUM | | | Block entitled for depreciation @ 10 per cent Schedule DOA- 14iii or 15iii as applicable) | 2b | |

| | | tled for depreciation @ 40 per cent (Schedule DOA- v as applicable) | 2c | |
|---|------------------|--|----|----|
| | d Total depr | eciation on building (total of 2a + 2b + 2c) | | 2d |
| 3 | Furniture and | fittings (Schedule DOA- 14v or 15v as applicable) | | 3 |
| 4 | Intangible asset | s (Schedule DOA- 14vi or 15vi as applicable) | | 4 |
| 5 | Ships (Schedule | DOA- 14vii or 15vii as applicable) | | 5 |
| 6 | Total depreciati | on (1e+2d+3+4+5) | _ | 6 |

| dule | DCC | Deemed Capital Gains on sale of depreciable asse | ts | | |
|------|------|---|----|----|---|
| 1 | Plan | at 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 | | |
| | С | Block entitled for depreciation @ 40 per cent (Schedule DPM – 20iii) | 1c | | |
| | d | Block entitled for depreciation @ 45 per cent (Schedule DPM – 20iv) | | | |
| | e | Total (1a +1b + 1c + 1d) | | 1d | |
| 2 | Buil | ding (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 | Furi | niture and fittings (Schedule DOA- 17v) | | 3 | |
| 4 | Inta | ngible assets (Schedule DOA- 17vi) | | 4 | |
| 5 | Ship | s (Schedule DOA- 17vii) | | 5 | • |
| 6 | Tota | al (1e+2d+3+4+5) | | 6 | |

| S | chedule ESR | Expenditure on so | cientific Research etc. (Deducti | on under section 35 or 35CCC or 35 | SCCD) |
|---|-------------|---------------------------------------|----------------------------------|---|-----------------------|
| | SI No | Expenditure of the nature referred to | Amount, if any, debited to | Amount of deduction allowable | Amount of |
| | | in section | profit and loss account | | deduction in excess |
| | | (1) | (2) | (3) | of the amount |
| | | | | | debited to profit |
| | | | | | and loss account |
| | | | | | (4) = (3) - (2) |
| | i | 35(1)(i) | | | |
| | ii | 35(1)(ii) | | | |
| | iii | 35(1)(iia) | | | |
| | iv | 35(1)(iii) | | | |
| | v | 35(1)(iv) | | | |
| | vi | 35(2AA) | | | |
| | vii | 35(2AB) | | | |
| | viii | 35CCC | | | |
| | ix | 35CCD | | | |
| | X | Total | | | |
| | NOTE | In case any deduction is claimed t | inder sections 35(1)(ii) or 35(1 |)(iia) or 35(1)(iii) or 35(2AA), pleas | e provide the details |
| | NOTE | as per Schedule RA. | | • | - |

| | S | Sche | edule C | CG | | | | | Capital Gains | | | | |
|------------------------|------------|--|---------|----|---|-----|-------|-----------------------------------|--|--------|------|---|--|
| | A | A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents) | | | | | | | | | | | |
| SN | | 1 From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of capital g | | | | | | | | | | | |
| | | Da | | - | te of purchase/ DD/MM/YYYY Date of sale/transfer DD/M acquisition | | | | /MM/YYYY | | | | |
| | Gains | a | | | | i | | Full value of considera | tion received/receivable | | ai | | |
| AL | l Ga | | | | | ii | | Value of property as per | stamp valuation authority | | aii | | |
| CAPITAL GAINS | m Capital | | | | | iii | | Gains [in case (aii) does not e | as per section 50C for the pur exceed 1.10 times (ai), take this e take (aii)] | | aiii | | |
| $\mathbf{C}\mathbf{A}$ | Short-term | b | | | | | | Deductions under | section 48 | | | · | |
| | hort | | | | | i | Reduc | tion as per clause (iii) of secti | on 48 of the Act, read with Rul | le 8AB | bi | | |
| | S | | | | | ii | | Cost of acquisition | without indexation | | bii | | |
| | | | | | | iii | | Cost of Improvement | nt without indexation | · | biii | | |
| | | | | | | iv | E | xpenditure wholly and exclus | ively in connection with transf | er | biv | | |
| | | | | | | v | | Total (bi + 1 | bii + biii+biv) | | Bv | | |

| | c | | | | | Balance (aiii – b | v) | 1c | ! | | | | | | | |
|---|---|-------------|---|-----------|----------------------------|---|---|-----------------|--|------------------------------|---------|---------|--|--|--|--|
| | d | D | eduction un | der sec | tion 54 | 4D/ 54G/54GA (S | pecify details in item D below) | 1d | | | | | | | | |
| | e | | | | Sho | ort-term Capital | Gains on Immovable property (1c - | - 1d) | | | | A1 e | | | | |
| | F | | In ca | ise of ti | ransfei | r of immovable p | roperty, please furnish the followin | g details (see | note) | | _ | | | | | |
| | | | S.No. | | Name of buyer(s) | PAN/Aadhaar No. of buyer(s) | Percentage share | Amount | Addres proper Count code, Z code | rty, Pin try cod ZIP e | d State | | | | | |
| | | | | | | | | | | | | | | | | |
| | I | NOTE ► | | | | _ | aar No. is mandatory, if the tax is d quoted by buyer in the docume buyer, please indicate the respecti | ents. | nts. | | | | | | | |
| 2 | | T . | | | | From | slump sale | 1 | | - | | | | | | |
| _ | | | i | | | | ne as per Rule 11UAE(2) | 2ai | | - | | | | | | |
| | A | | ii | | | | ne as per Rule 11UAE(3) | 2aii | | | | | | | | |
| ŀ | | i | iii | | | | eration (higher of ai or aii) | | 2aiii | | | | | | | |
| ŀ | В | | | Net v | worth (| of the under taki | ng or division | 2b | | 1.0 | | | | | | |
| | C | | | | | Short term capi | tal gains from slump sale (2Aiii-2B |) | | A2 c | | | | | | |
| 3 | From sale of | equity shar | re or unit of | equity | | | (MF) or unit of a business trust on b)(ii) proviso (for FII) | which STT is | paid un | ider sec | ction | | | | | |
| ļ | a | | | | Full | value of conside | ration | 3a | <u> </u> | | | - | | | | |
| ļ | b | | 1 | | | uctions under sec | | | ı | | 4 | | | | | |
| | | i | Reduction | as per o | clause | (iii) of section 48 Rule | he bi | | | | _ | | | | | |
| | | ii | | | | t of acquisition w | | Bii | | | | | | | | |
| | | iii | Cost of Improvement without indexation Biii Expanditure wholly and exclusively in connection with transfer biy | | | | | | | | | | | | | |
| | iv Expenditure wholly and exclusively in connection with transfer biv | | | | | | | | | | | - | | | | |
| ŀ | v Total (i + ii + iii+iv) bv | | | | | | | | | | | - | | | | |
| • | d | months | prior to reco | ord dat | te and | Balance (3a – by 94(8)- for examp dividend/income | 3c | | | | _ | | | | | |
| | e | ai | | | | | d (Enter positive value only) ty share or equity oriented MF (ST | T paid) (3c +: | 3d) | | | A3 e | | | | |
| 4 | For NON-RES | IDENT, no | ot being an F | II- froi | | | entures of an Indian company (to b | e computed w | vith fore | ign exc | hange | | | | | |
| | a | | | ST | CG on | transactions on | which securities transaction tax (S) | ΓT) is paid | | | | A4 a | | | | |
| | b | | | STC | G on tı | ransactions on w | hich securities transaction tax (STT |) is not paid | | | | A4 b | | | | |
| 5 |] | For NON-R | RESIDENTS | - from | sale of | f securities (other | r than those at A3 above) by an FII | as per section | 115AD | ı | | | | | | |
| | a | i | In case sec | urities : | sold in | nclude shares of a | company other than quoted share details | s, enter the fo | llowing | | | | | | | |
| | | | a | F | 'ull val | ue of considerati un | ia | | | | | | | | | |
| | | | b | | Fair n | narket value of u pres | 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) | | | | | | | | | | | | | | | | |
| | | ii | Full value | of consi | iderati | ion in respect of s | es aii | i | | | _ | | | | | |
| | | iii | <u> </u> | | | Total (ic | : + ii) | aii | i | | | | | | | |
| ļ | b | | 1 | | | uctions under sec | | | | | | 4 | | | | |
| | | i | Reduction | as per o | clause | (iii) of section 48 Rule | of the Act, read with rule 8AB of t | the bi | | | | - | | | | |
| | | ii | | | | - | ithout indexation | Bi | | | | | | | | |
| | | Iii | | | | • | without indexation | Biii | | | | | | | | |
| | | iv | Exp | enditu | re who | | ely in connection with transfer | Biv | | | | - | | | | |
| | | v | Ì | | | Total (i + ii | + 111+iv) | Bv | 7 | 1 | By | | | | | |

| | c | | | Balance (5aiii – | bv) | | 5c | | | | | | | | |
|--------|-------------|---|---|--|---|--|--|--|---------|--|--|--|--|--|--|
| | d | months pr | rior to record d | 4(7) or 94(8)- for examplate and dividend/incomf such security to be igno | e/bonus units are rec | eived, then loss | 5d | | | | | | | | |
| | e | | | rm capital gain on secu | • | *, | an FII (5c +5d) | - | A5 e | | | | | | |
| 6 | | 1 | From s | sale of assets other than | at A1 or A2 or A3 or | A4 or A5 above | | | | | | | | | |
| | A | i | In | case assets sold include | | other than quoted | l shares, enter the | | | | | | | | |
| | | | a | Full value of conside | • | | ia | | - | | | | | | |
| | | | b |) | of unquoted shares d prescribed manner | etermined in the | ib | | - | | | | | | |
| | | | c | Full value of consideradopted as per sec | eration in respect of tion 50CA for the pu ins (higher of a or b) | rpose of Capital | ic | | = | | | | | | |
| | | ii | i | Full value of considera | | | aii | | | | | | | | |
| | | ii | ii | , | Гotal (ic + ii) | | aiii | | | | | | | | |
| | В | | | De | ductions under sectio | on 48 | | | | | | | | | |
| | | i F | Reduction as pe | er clause (iii) of section 4 Ru | | th rule 8AB of the | bi | | | | | | | | |
| | | ii | | Cost of acquisition | without indexation | | Bii | | | | | | | | |
| | | iii | | Cost of Improvemen | t without indexation | | Biii | | _ | | | | | | |
| | | iv | Expendi | ture wholly and exclusi | vely in connection wi | th transfer | biv | | - | | | | | | |
| | | v | | Total (i + | <i></i> | | bv | | _ | | | | | | |
| | С | | | Balance (6aiii – | | | 6c | | | | | | | | |
| | D | bought/acq | uired within 3 | nit) loss to be disallowed months prior to record o ing out of sale of such as only) | | | | | | | | | | | |
| | E | Deem | ed short term o | capital gains on deprecia | 6e | | | | | | | | | | |
| | f | | De | duction under section 5 | 6f | | | | | | | | | | |
| | g | STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) | | | | | | | | | | | | | |
| | | STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) Amount deemed to be short term capital gains | | | | | | | | | | | | | |
| 7 | | -1 | | Amount deemed to | be snort term capitai | 0 | | | | | | | | | |
| 7 a | Whether any | amount of un | G | Amount deemed to l gain on asset transferro Gains Accounts Scheme | ed during the previou within due date for th | is years shown belo hat year? | ow was deposited i | in the Capital | | | | | | | |
| | Whether any | Previous yea | G | gain on asset transferre Gains Accounts Scheme on No Not applicable | ed during the previou within due date for the E. If yes, then provide | is years shown belo hat year? | | Amount not used for new asset or remained unutilized in Capital gains account (X) | - | | | | | | |
| | | Previous yea | Yes □ Yes □ | gain on asset transferre Gains Accounts Scheme of No Not applicable Section under which deduction claimed in | ed during the previou within due date for the E. If yes, then provide | us years shown belo hat year? e the details below | ructed ed out of Capital | Amount not used for new asset or remained unutilized in Capital gains | | | | | | | |
| | | Previous yea tran | Yes □ Yes □ | gain on asset transferre Gains Accounts Scheme of No Not applicable Section under which deduction claimed in | New as Year in which asset acquired/construc | s years shown belonat year? the details below set acquired/constr | ructed ed out of Capital | Amount not used for new asset or remained unutilized in Capital gains | | | | | | | |
| | SI. | Previous yea tran | Yes C | gain on asset transferro Gains Accounts Scheme on the No Not applicable Section under which deduction claimed in that year | New as Year in which asset acquired/constructed | Amount 314tilize | ructed ed out of Capital | Amount not used for new asset or remained unutilized in Capital gains | | | | | | | |
| a | SI. | Previous yea tran 20 Amount | Yes □ Yes □ Ar in which assonsferred 018-19 t deemed to be | gain on asset transferre Gains Accounts Scheme of the No of the Not applicable Section under which deduction claimed in that year | Year in which asset acquired/constructed | Amount 314tilize Gains a | ructed ed out of Capital eccount | Amount not used for new asset or remained unutilized in Capital gains | 7c | | | | | | |
| a | SI. | Previous yea tran 20 Amount | Yes C Yes C Ar in which assonsferred 18-19 t deemed to be t deemed to be | gain on asset transferre Gains Accounts Scheme of No Not applicable Section under which deduction claimed in that year 54D/54G/54GA short term capital gains | New as Year in which asset acquired/constructed u/s 54D/54G/54GA, as per Section 45(4) | as years shown belo that year? the details below seet acquired/constr Amount 314tilize Gains a other than at 'a' | ructed ed out of Capital eccount | Amount not used for new asset or remained unutilized in Capital gains | 7c | | | | | | |
| a | SI. | Previous yea fran 20 Amount | Yes □ Yes □ A Pres □ A A | gain on asset transferrogains Accounts Scheme No Not applicable Section under which deduction claimed in that year 54D/54G/54GA short term capital gains | New as Year in which asset acquired/constructed u/s 54D/54G/54GA, as per Section 45(4) | Amount 314tilize Gains a other than at 'a' read with Section (a) s (Xi + b+c) | ructed ed out of Capital ccount | Amount not used for new asset or remained unutilized in Capital gains account (X) | 7c | | | | | | |
| a b | SI. | Previous yea tran | Yes C Ar in which assonsferred 1018-19 1 deemed to be 4 deemed to be | gain on asset transferre Gains Accounts Scheme No Not applicable Section under which deduction claimed in that year 54D/54G/54GA short term capital gains short term capital gains | New as Year in which asset acquired/constructed u/s 54D/54G/54GA, as per Section 45(4) ort term capital gains Capital Gain, (Fill u, A8 | Amount 314tilize Gains a other than at 'a' read with Section (a) s (Xi + b+c) p schedule PTI) (A) | ructed ed out of Capital ccount | Amount not used for new asset or remained unutilized in Capital gains account (X) | 7c | | | | | | |

| | | c | Pass Th | ass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates | | | | | | | | | | | | | |
|-------------------|----|----------------------|---|--|--|---|-------------------------|---------|---|--|-----------|-------------------------------|------------------------------------|---------------------|-------------|---|---------|
| | 9 | Amo | ount of STC | CG include | ed in A | | • • | | e to tax or char | geable at | special | l rates | in India as | per DT | AA | | |
| | | s | d. No. | | Amount of income | Item No. A1 to A8 above in which included | Counti name & C | • | Article of DTAA | Rate as p Treaty (enter No if not chargeab | L, wn | hethe FRC ained Y/N) | Section of I.T. Act | Rate per I Ac | .T. | plicable e <i>[lower</i> f (6) or (9)] | |
| | | | (1) | | (2) | (3) | (4) | | (5) | (6) | (| (7) | (8) | (9) | | (10) | |
| | | | I | | | | | | | | | | | | | | |
| | | | II | | | | | | | | | | | | | | A9 |
| | | | a | | | | Total amo | ount (| of STCG not ch | iargeable | to tax ii | n Indi | a as per D'I | AA | | | a |
| | | | b | | | Total | amount o | f STO | CG chargeable | to tax at s | pecial 1 | rates i | n India as p | oer DTA | AA | | A9 b |
| | 10 | | • | Total Shor | rt-term | Capital G | ain (A1e+ | - A2c | + A3e+ A4a+ A | 4b+ A5e+ | A6g+A | 47 + <i>A</i> | A8-A9a) | | | | A1 0 |
| В | | | | Long-tern | n capita | ıl gain (LT | CCG) (Sub | -item | s 6, 7&8 are n | ot applica | ble for i | reside | nts) | | | | |
| | 1 | From sale of la | | | | | parately f | or eac | ch property) (in | case of co | | | | share of | Capita | l Gain) | |
| | | Date of pu acquis | | I | DD/MM | /YYYY |]] | Date | of sale/transfer | | DD/M | 1M/Y | YYY | | | | |
| | | a | I | | F | ull value | of conside | eratio | n received/rece | ivable | | | ai | | | | |
| | | | Ii | | Val | ue of proj | perty as p | er sta | mp valuation a | uthority | | | aii | | | | |
| | | | Iii | | | |) does not | t exce | per section 500 ed 1.10 times (a ake (aii)] | | | | aiii | | | | |
| | | b | | | | | | Dedu | ictions under se | ection 48 | | | | | | | |
| | | | i | | | | | | | | | | | | | | |
| | | | ii | | Cost of acquisition bii | | | | | | | | | | | | |
| | | | iia iib | Cost of acquisition with indexation biia Total cost of improvement with indexation biib | | | | | | | | | | | | | |
| | | | IID | | | 100 | | | | | | | | DIID | | | |
| | | | | (a) Cost of Improvement (b) Year of Improvement | | | | | | | | | | | | | |
| | | | | | | (c) | Cost of I | mpro | vement with Ir | ndexation | | | | | | | |
| | | | | | | | | A | dd Row | | | | | | | | |
| Gains | | | ii | | Evn | anditura | wholly one | d ove | lusively in conn | oction wit | h trone | efor | | Bii | | | |
| | | | v | | Ехр | enunture | • | | oi+bi+bii+biii) | icction wit | ii ti ans | 3101 | | bv | | | |
| Capi | | c | | • | | | Balan | ce (ai | ii – bv) | | | | | 1c | | | |
| erm i | | d | | Deductio | n under | section 5 | 4D/54EC/ | 54G/: | 54GA (Specify a | details in it | em D b | elow) | | 1d | | | |
| Long-term Capital | | e | | | | Long | -term Cap | oital (| Gains on Immo | vable pro | perty (1 | 1c – 1 | d) | | | | B1 e |
| | | f | | In | case of | transfer o | | | roperty, please | furnish th | e follo | wing (| , | | | | |
| | | | S | .No. | | Name of buyer(s) | PAN/A ar No buyei | o. of | Percentag | ge share | Am | nount | Addres property, (code, ZIF | Country | Pin code | State | |
| | | | NOTE▶ | | | _ | | | nar No. is mand quoted by b buyer, please i | buyer in t | he docu | ument | s. | | | | |
| | 2 | | T. | | ı | | | | lump sale | | | | - 8 | | | | |
| | | | i | | Fair market value as per Rule 11UAE(2) 2 | | | | | | | | | | | | |
| | | a | ii | | | | | | as per Rule 11 | | • | | 2aii | | | | |
| | | b | ii | l | Not | | | | eration (higher ng or division | ot ai or ai | 1) | | 2aiii 2b | | | | |
| | | c | | | INCL | | llance (2ai | | | | | | 20 2c | | | | |
| | | d | | | | | duction u/ | | | | | | 2d | | | | |
| | | e | Long term capital gains from slump sale (2c-2d) B2 | | | | | | | | B2 e | | | | | | |
| | 3 | | Fr | om sale of | f bonds | or debent | ure (other | r than | ı capital indexe | d bonds is | sued b | y Gov | ernment) | | | | |

| a | | | Full value of consideration | 3a | | | | | | | | |
|------------------|-----------------|--------------------|--|---------------|--|--|--|--|--|--|--|--|
| b | | | Deductions under section 48 | | T | | | | | | | |
| | | i R | eduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules | bi | | | | | | | | |
| | | ii | Cost of acquisition without indexation | bii | | | | | | | | |
| | | iii | Cost of improvement without indexation | biii | bi bii biii biii Biv bv B3 c I12(1) is applicable 4a bi biii b | | | | | | | |
| | | iv Ex | penditure wholly and exclusively in connection with transfer | Biv | | | | | | | | |
| | | v | Total (bi + bii +biii+biv) | bv | | | | | | | | |
| c | | | LTCG on bonds or debenture – (3a-bv) | | | | | | | | | |
| | m sale of list | ed securities (oth | er than a unit) or zero coupon bonds where proviso under sec | ` _ | s applicable | | | | | | | |
| a | | | Full value of consideration | 4a | | | | | | | | |
| b | | Poduction os no | Deductions under section 48 r clause (iii) of section 48 of the Act, read with rule 8AB of the | | | | | | | | | |
| | i | Reduction as per | Rules | bi | | | | | | | | |
| | Ii | | Cost of acquisition without indexation | bii | | | | | | | | |
| | iii | | Cost of improvement without indexation | biii | | | | | | | | |
| | iv | Expendit | ure wholly and exclusively in connection with transfer | Biiv | | | | | | | | |
| | v | | Total (bi + bii +biii+biv) | bv | | | | | | | | |
| c | | | Long Term Capital Gains on assets at B4 (4a – bv) | | | | | | | | | |
| 5 From sale of e | equity share i | in a company or | unit of equity oriented fund or unit of a business trust on whic | h STT is pai | id under section 112 | | | | | | | |
| | | | tal Gains on sale of capital assets at B5(Column 14 of schedule | - | | | | | | | | |
| 6 For NON-RES | | | or debenture of Indian company (to be computed with foreign | | adjustment under fir | | | | | | | |
| 6 | | | proviso to section 48) | | | | | | | | | |
| | | | LTCG computed without indexation benefit | | | | | | | | | |
| 7 For NON-R | RESIDENTS- | | unlisted securities as per sec. 112(1)(c), (ii) units referred in sec n sec. 115AC, (iv) securities by FII as referred to in sec. 115AD | | ii) bonds or GDR as | | | | | | | |
| a | i | | rities sold include shares of a company other than quoted shar | | e following details | | | | | | | |
| a | - | | Full value of consideration received/receivable in respect of | | l tonowing details | | | | | | | |
| | | a | 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 | | | | | | | | | |
| | | c | adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | ic | | | | | | | | |
| | ii | Full value of con | sideration in respect of securities other than unquoted shares | aii | | | | | | | | |
| | iii | Tun value of con | Total (ic + ii) | aiii | | | | | | | | |
| b | | | Deductions under section 48 | | <u> </u> | | | | | | | |
| | i | Reduction as per | r clause (iii) of section 48 of the Act, read with rule 8AB of the | bi | | | | | | | | |
| | | | Rules Cost of acquisition without indevation | | | | | | | | | |
| | iii | | Cost of acquisition without indexation | bii biii | | | | | | | | |
| | iv | Eynandit | Cost of improvement without indexation ure wholly and exclusively in connection with transfer | biiv | | | | | | | | |
| | v | Expendit | Total (bi + bii +biii+biv) | bıv | | | | | | | | |
| c | , | Long-to | erm Capital Gains on assets at 7 above in case of NON-RESID | | v) | | | | | | | |
| | SIDENTS - F | | ty share in a company or unit of equity oriented fund or unit o | | <u> </u> | | | | | | | |
| 0 | | | paid under section 112A | | | | | | | | | |
| 0 | Long | - | ains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)(| iii) proviso) |) | | | | | | | |
| 9 | | | m 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 | | | | | | | | |
| | 1 | | Full value of consideration in respect of unquoted | | | | | | | | | |
| | | c | shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | ic | | | | | | | | |

| b | or ed |
|--|-----------------------------------|
| ii Cost of acquisition with indexation bii iii Cost of improvement with indexation biii iiv Expenditure wholly and exclusively in connection with transfer biiv v Total (bi + bii + biii+biv) bv c Balance (aiii - bv) 9c d Deduction under section 54Di/54G/54GA (Specify details in item D below) 9d c Long-term Capital Gains on assets at B9 above (9c-9d) Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Acounts Scheme within due date for that year? Ves No Not applicable. If yes, then provide the details below New asset acquired/constructed Scretion under which deduction claimed in Capital Gains account scheme which deduction claimed in Section under which deduction claimed in Capital gains, other than at 'a' c Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ Bilat Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ Bilat | e SI. NO. 4b of for |
| iii Cost of improvement with indexation biii iiv Expenditure wholly and exclusively in connection with transfer biiv v Total (bi + bii + biii+bii) c Balance (aiii – bv) d Deduction under section 54D//54G/54GA (Specify details in item D below) 9 c Long-term Capital Gains on assets at B9 above (9c-9d) Amount deemed to be long-term capital gains 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? Yes | e SI. NO. 4b of for |
| iiv Expenditure wholly and exclusively in connection with transfer biiv v Total (bi + bii +biii+biiv) by c Balance (aiii - bv) 9c d Deduction under section 54Dl/54G/54GA (Specify details in item D below) 9d c Long-term Capital Gains on assets at B9 above (9c-9d) 10 Amount deemed to be long-term capital gains 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? Sc.n Previous year in which asset transferred which deduction claimed in Previous year in which asset transferred which deduction claimed in Section under which deduction claimed in Section under which deduction claimed in Section under which deduction claimed in Amount utilized account (X) b Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) | e SI. NO. 4b of for |
| v Total (bi + bii +biii+biv) by c Balance (aiii - bv) 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 (9e-9d) 10 Amount deemed to be long-term capital gains 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? Yes No Not applicable. If yes, then provide the details below New asset acquired/constructed acquired/constructed new asset or remained unutilized out of Capital Gains account (X) S.n. Previous year in which asset transferred which deduction claimed in claimed in acquired/constructed account (X) S.n. Amount deemed to be long-term capital gains, other than at 'a' C Amount deemed to be long-term capital gains, other than at 'a' C Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) | e SI. NO. 4b of for |
| c Balance (aiii – bv) 9c d Deduction under section 54D//54G/54GA (Specify details in item D below) 9d c Long-term Capital Gains on assets at B9 above (9c- 9d) 10 Amount deemed to be long-term capital gains 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? Ves No Not applicable. If yes, then provide the details below New asset acquired/constructed Section under which deduction claimed in acquired/constructed account of Capital Gains account (X) i 2018-19 54D//54G/54GA b Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long-term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) 11 Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) | e SI. NO. 4b of for |
| d Deduction under section 54D/54G/54GA (Specify details in item D below) e Long-term Capital Gains on assets at B9 above (9c-9d) Amount deemed to be long-term capital gains 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? School Not applicable. If yes, then provide the details below Section under which deduction claimed in i 2018-19 54D/54G/54GA Demonstrated Section under which deduction claimed in Section Sect | e SI. NO. 4b of for |
| Long-term Capital Gains on assets at B9 above (9c- 9d) | e SI. NO. 4b of for |
| Amount deemed to be long-term capital gains 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? Yes | e SI. NO. 4b of for |
| 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? Yes | SI. NO. 4b |
| a Gains Accounts Scheme within due date for that year? □ Yes □ No □ Not applicable. If yes, then provide the details below New asset acquired/constructed New asset acquired/constructed Amount not used new asset or remained unutilize in Capital Gains account | SI. NO. 4b |
| New asset acquired/constructed Section under which deduction claimed in Year in which asset Amount utilised out of Capital Gains account (X) | Sl. NO. 4b |
| Previous year in which asset transferred which deduction claimed in Previous year in which asset acquired/constructed of Capital Gains account (X) 1 | SI. NO. 4b 10c of for |
| i 2018-19 54D//54G/54GA b Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) 11 Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ R11a1 | NO. 4b 10c of for |
| Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ B11a1 | NO. 4b 10c of for |
| Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ B11a1 | NO. 4b 10c of for |
| Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ B11a1 | |
| Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ R1131 | B1 0 |
| | B1 1 |
| 10% u/s 112A | |
| Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than 112A B11a2 | |
| b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ B11b | |
| 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 include d Article of DTAA Rate as per Treaty (enter NIL, if not chargeable) Rate as per TRC obtaine d (Y/N) Rate as per TRC obtaine d (Y/N) Rate as per TRC obtaine d (Y/N) | ver |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | |
| | |
| | |
| 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 B12 b | |
| 13 Total long term capital gain [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e + B10+B11-12a] B13 | |
| C Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 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 Deduction element u/s 54D | |
| a Deduction claimed u/s 54D i Date of acquisition of original asset ai dd/mm/yyyy | |
| i Date of acquisition of original asset ii Cost of purchase/ construction of new land or building for industrial undertaking aii | |
| ii Date of purchase of new land or building aiii dd/mm/yyyy | |

| i v | Amount deposited in Capital Gains Accounts Scheme before due date | 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 (not exceeding fifty lakh rupees) | bii | |
| | (| | |
| ii i | Date of investment | biii | dd/mm/yyyy |
| i v | Amount of deduction claimed | biv | |
| с | Deduction claimed u/s 54G | | |
| i | Date of transfer of original asset | ci | dd/mm/yyyy |
| ii | Cost and expenses incurred for purchase or construction of new asset | cii | |
| ii i | Date of purchase/construction of new asset in an area other than urban area | ciii | dd/mm/yyyy |
| i V | 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 | |
| ii i | Date of purchase/construction of new asset in SEZ | diii | dd/mm/yyyy |
| i V | Amount deposited in Capital Gains Accounts Scheme before due date | div | |
| v | Amount of deduction claimed | dv | |
| e | Total deduction claimed $(1a + 1b + 1c + 1d)$ E | e | |

| Sl. | Type of Capital | Gain of current year (Fi this column only if apital Gain computed figure is positive) | | | Short te | rm capital loss set | off | Long to | | Current year's capital gains remaining after set off (9=1-2-3-4-5-6-78) | |
|-----|---------------------|---|---|--------------------------|----------|--|------------|---|---|---|---|
| | | · | | 15% | 30% | applicable rate | DTAA rates | 10% | 20% | DTAA rates | - |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| i | (Fill thi | be set off s row if computed tive) | | (A3e*+ A4a*+ A8a*) | | (A1e*+ A2c*+A4b*+A6g* +A7*+A8c*) | A9b | (B4c*+ B5*+ B7c*+ B8*+ B9e* B11a1*+B11a2*) | (B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*) | B12b | |
| ii | | 15% | $(A3e^* + A4a^* + A8a^*)$ | | | | | | | | |
| iii | Short term | 30% | (A5e*+ A8b*) | | | | | | | | |
| iv | capital gain | applicable rate | (A1e*+ A2c*+A4b*+A6g* +A7*+A8c*) | | | | | | | | |
| v | | DTAA rates | A9b | | | | | | | | |
| vi | Long term | 10% | (B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*) | | | | | | | | |
| vii | capital gain | 20% | (B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*) | | | | | | | | |
| vii | | DTAA rates | B12b | | | | | | | | |
| ix | Total lo + viii) | oss set off | (ii + iii + iv + v + vi + vii | | | | | | | | |

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.

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

| SI Share/ . Unit N acquir o. ed | IS IN C od e | Nam e of the Shar e/Uni t | No. of Share s/Unit s | Sale- price per Shar e/Uni t | Full Value of Consid eration - if shares are acquire d on or before 31.01.2 018 (Total Sale Value) (4*5) - If Shares are acquire d after 31.01.2 018- please enter full value of conside ration | Cost of acqui sition witho ut index ation High er of 8 and 9 | Cost of acqui sition | If the long term capit al asset was acqui red befor e 01.02 .2018 , Lowe r of 6 and 11 | Fair Marke t Value per share/ unit as on 31st Janua ry,201 8 | Total Fair Marke t Value of capital asset as per section 55(2)(a c)- (4*10) | Expen diture wholl y and exclus ively in conne ction with transf er | Total dedu ction s (7+12 | Balance (6-13) Item 5 of LT CG School of ITR 5 |
|---------------------------------|--------------------------|---------------------------|--------------------------------|---|---|--|-------------------------------|--|--|---|--|--------------------------|--|
| ((Col C 1a) ol 1) | (C ol 2) | (Col 3) | (Col 4) | (Col 5) | (Col 6) | (Col 7) | (Col 8) | (Col 9) | (Col 10) | (Col 11) | (Col 12) | (Col 13) | (Col 14) |

| SI. No. | Share/uni t acquired | | Name of the Share / Unit | | Sale- price per Share / Unit | Full Value of Consideratio n -if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018- Please enter full of | Cost of acquisitio n without indexation Higher of 8 and 9 | Cost of acquisitio | If the long term capital asset was acquired before 01.02.2018 , Lower of 6 and 11 | Fair Market Value per share/unit as on 31st January,201 | Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10) | Expenditur e wholly and exclusively in connection with transfer | Total deduction s (7+12) | Balanc (6-13) Item 8 of LTCG Schedu e of ITR5 |
|------------|-------------------------|------------|-----------------------------------|---------|--|--|---|--------------------|---|---|--|---|--------------------------|--|
| (Co 11) | (Col 1a) | (Col 2) | (Col 3) | (Col 4) | (Col 5) | consideration (Col 6) | (Col 7) | (Col 8) | (Col 9) | (Col 10) | (Col 11) | (Col 12) | (Col 13) | (Col 14 |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 4 | | | | | | | _ | | | | | | | |

| I Gro | ss Inc | come chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | | | 1 |
|---------|-----------------|--|-------------|--------|---|
| a | Divi | dends, Gross (ai + aii) | 1a | | |
| | i | Dividend income other than (ii) ai | | | |
| | | Dividend income u/s 2(22)(e) aii | | | |
| b | | rest, Gross (bi + bii + biii + biv+bv) | 1b | | _ |
| | _ | From Savings Bank From Danceits (Pank/ Past Office/ Co. anavativa) Society/ | bi | | - |
| | _ | From Deposits (Bank/ Post Office/ Co-operative) Society/) From Income-tax Refund | bii biii | | - |
| | | In the nature of Pass through income/ loss | biv | | _ |
| | | Others | bv | | |
| c | | tal income from machinery, plants, buildings, etc., Gross | 1c | | - |
| d | Inco | me of the nature referred to in section 56(2)(x) which is chargeable to tax | 1d | | |
| u u | _ | dii + diii + div + dv) | | | _ |
| | | Aggregate value of sum of money received without consideration In case immovable property is received without consideration, stamp duty value | di | | _ |
| | | in case immovable property is received without consideration, stamp duty value of property | dii | | |
| | | In case immovable property is received for inadequate consideration, stamp duty | a::: | | _ |
| | 1111 | value of property in excess of such consideration | diii | | 4 |
| | | In case any other property is received without consideration, fair market value of property | div | | |
| | | In case any other property is received for inadequate consideration, fair market | | | - |
| | v | value of property in excess of such consideration | dv | | |
| e | Any | other income (please specify nature) | 1e | | |
| Sl. | Natu | ıre | | Amount | |
| No 1 | • | | | | - |
| 2 | | | | | - |
| +- | Row | s can be added as required | | | |
| 2 Inc | | hargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1) | | | 2 |
| | _a In | ncome by way of winnings from lotteries, crossword puzzles etc. chargeable u/s | 2a | | |
| | | ISBB | | | _ |
| | | come chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) Cash credits u/s 68 | 2b | | |
| | | i Unexplained investments u/s 69 | bi bii | | _ |
| | | ii Unexplained money etc. u/s 69A | biii | | _ |
| | | v Undisclosed investments etc. u/s 69B | biv | | _ |
| | | | DI V | | |
| | | 4 4 4 60D | | | |
| | 1 5 | nvestments etc. u/s 69B Unexplained expenditure etc. u/s 69C | bv | | _ |
| | | i Amount borrowed or repaid on hundi u/s 69D | bvi | | _ |
| | c A | ny other income chargeable at special rate (total of ci to cxxi) | 2c | | _ |
| | | Dividends received by non-resident (not being company) Ci | | | |
| | 1 | or foreign company chargeable u/s 115A(1)(a)(i) | | | |
| | | ii Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii) | | | |
| | 1 | Interest received from Infrastructure Debt Fund ciji | | | |
| | | chargeable u/s 115A(1)(a)(iia) | | | |
| | | iv Interest referred to in section 194LC(1) - chargeable u/s civ | | | |
| | 1 - | 115A(1)(a)(iiaa) @ 5% Interest referred to in Proviso to section 194LC(1)- cy | | | |
| | | v chargeable u/s 115A(1)(a)(iiaa)@4% | | | |
| | | vi Interest referred to in section 194LD - chargeable u/s Cvi 115A(1)(a)(iiab) | | | |
| | | Distributed income being interest referred to in section Cvii 194LBA - chargeable u/s 115A(1)(a)(iiac) | | | |
| | - | | | | |
| | 1 - | Income from units of UTI or other Mutual Funds Cviii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii) | | | |
| | , | Income from units of UTI or other Mutual Funds Cviii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii) Income from royalty or fees for technical services ix received from Government or Indian concern | | | |
| | , | Income from units of UTI or other Mutual Funds Cviii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii) Income from royalty or fees for technical services ix received from Government or Indian concern - chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B) Income by way of interest from bonds purchased in cx foreign currency by non-residents - chargeable u/s | | | |
| | , , - | Income from units of UTI or other Mutual Funds Cviii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii) Income from royalty or fees for technical services ix received from Government or Indian concern - chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B) Income by way of interest from bonds purchased in cx | | | |

| | | viii | Income by wa Government | | | | | cxiii | | | | | | |
|-------|-------|---------------------|---|----------------------|----------------|------------------|--------------------------|-----------|---------|------------------------|-----------------|------------------------|----|------|
| | | AIII | chargeable as | per provis | so to sectio | n 115AD(1)(i) |) | | | | | | | |
| | | xiv | Income receivassociations c | | | | or sports | cxiv | | | | | | |
| | | xv | Anonymous 1 115BBC | | | | geable u/s | cxv | | | | | | |
| | | xvi | Income by w | | | | oped and | cxvi | | | | | | |
| | | | registered in l Income by wa | | | | hargeable (| rvvii | | | | | | |
| | | xvii | u/s 115BBG | | | | | | | _ | | | | |
| | | xvii | Investment chargeable u/ | s 115E | | | | exvii | | | | | | |
| | - | xviii | 115AB(1)(a) - Income being | | | | | | | | | | | |
| | | xix | securities (oth | | | • | | cxix | | | | | | |
| | - | | - chargeable u Income being | | | by a specifie | d fund in | cxx | | | | | | |
| | | Xx | respect of se | curities (c | other than | units refer | | CAA | | | | | | |
| | - | | section 115AF Income (othe | | | | specified | cxxi | | - | | | | |
| | | xxi | fund in respection 115 | | | | eferred to | | | | | | | |
| | , | | hrough incom | | | | er sources | charge | able a | t special | rates (drop | down to be | 2d | |
| | | Amou | nt included in | 1 and 2 al | oove, which | h is chargeab | le at special | rates | in Ind | lia as per | DTAA (tota | ıl of column | 2e | |
| | - | (2) of | table below) | Item | | | | | Ī | | | | 26 | |
| | | | | No.1ai, 1b | <i>c</i> , | | Rate as per | Whe | ther | | | | | |
| | | SI. N | o. Amount of income | to 1d to No.2a to | Country name & | Article of DTAA | Treaty (enter NIL, if | TR | RC | Section of I.T. Act | Rate as per | Applicable rate [lower | | |
| | | | lincome | 2d in which | Code | DIAA | not chargeable) | | | 1.1. Act | 1.1. Act | of (6) or (9)] | | |
| | | (1) | (2) | included | 7.45 | | | | 0 | (0) | (0) | (10) | | |
| | | (1) I | (2) | (3) | (4) | (5) | (6) | (7 | ') | (8) | (9) | (10) | - | |
| 2 | Dodu | II | ndor section 5 | 7 (ath an the | u those wel | latina ta in aan | a oh aug oah | lo at an | ooial. | uataa uu d | 2a 2h 2a | 2d 8 2a) | | |
| 3 | Deau | | nder section 5 ^e enses / Deduct | | | ating to incom | ie chargeabi | 3a | eciai i | raies unae | er 2a, 20, 2c, | 2u & 2e) | - | |
| | | B Dep | reciation (avai | ilable only | if income | | | 3b | | | | | | |
| | | | rest expenditu me offered in | | lend u/s 57 | '(i) (available | only if | 3c | | | | | | |
| | | ci Elig | ible Interest e | | u/s 57(i) - | computed va | lue | 3ci | | | | | | |
| 4 | Amou | d Tota | al deductible u/s | 58 | | | | 3d | | | | | 4 | |
| | | | eable to tax u/ | | | | | | | | | | 5 | |
| 6 | | | rom other sout tle CYLA) | rces 1(after | r reducing | income relat | ed to DTAA | porti | on)-3- | +4+5 (If i | iegative take | the figure | 6 | |
| | Incon | e from | other sources | | | ning and mai | ntaining ra | ce hor | ses) (2 | + 6) (ent | er 6 as nil, if | negative) | 7 | |
| 8 | | ie from Receipts | the activity of | owning ra | ce horses | | 8a | | | | | | | |
| | h [| eductio | ons under secti | ion 57 in re | elation to r | eceipts at 8a | 8b | | | | | | | |
| | 0 | nly mount: | s not deductib | le u/s 58 | | | 8c | | | | | | | |
| | d | | hargeable to t | | | | 8d | | | | | | | |
| 9 | | | (8a - 8b + 8c + r the head "In | | | | | | | 2) | | | 8e | |
| | | | about accrual/ | | | / | 1 | iii ij ne | gunve | () | | | 9 | |
| | S.No. | Other | Source Incom | e Upto 1 | 15/6 Fro | m 16/6 to 15/9 | From 10 | | Fro | m 16/12 t | To From 1 | | | |
| | | | | (i) | | (ii) | (iii) | | | (iv) | (v | | | |
| | | Incomo winnin | e by way gs fro | | | | | | | | | | | |
| | | lotterie | es, crosswoi | rd | | | | | | | | | | |
| | 1 | | s, races, game ing, betting et | | | | | | | | | | | |
| | | | ed to in section | | | | | | | | | | | |
| | 2 | Divide | nd Incon | | | | | | | | | | | |
| | | | ed in Sl. No 1a(nd Income u/s | | | | | | | | | | | |
| | 3 | | l)(a)(i) @ 20% ling PTI | | | | | | | | | | | |
| | | Incom | | | | | | | | | | | | |

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| 4 | Dividend Income u/s 115AC @ 10% (Including PTI Income) | | | | |
|---|--|--|--|--|--|
| 5 | Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income) | | | | |
| 6 | Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income) | | | | |
| 7 | Dividend income chargeable at DTAA Rates | | | | |

| SI.I | 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 | Other sources loss (other than loss from race horses and amount | Current year's Income remaining |
|------|---|---|---|--|---|--|
| | | , | | loss) of the current year set off | chargeable to special rate of tax) of the current year set off | after set of |
| - | Y 4 1 4 66 | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| i | Loss to be set off (Fill this row only, if computed figure is negative) | | (4of Schedule –HP) | (2v of item E of Schedule BP) | (6 of Schedule-OS) | |
| i | | (4of Schedule HP) | | | | |
| ii | speculation income and income from specified business) | (A38 of Schedule BP) | | | | |
| i | Income from life insurance business u/s 115B | (3iv of item E of Sch. BP) | | | | |
| • | | (3ii of item E of Sch. BP) | | | | |
| V | | (3iii of item E of Sch. BP) | | | | |
| vi | 15% | (9ii of item E of Schedule CG) | | | | |
| vi | ii Short-term capital gain taxable @ 30% | (9iii of item E of Schedule CG) | | | | |
| i | Short-term capital gain taxable at applicable rates | (9iv of item E of Schedule CG) | | | | |
| Х | Short-term capital gain taxable at special rates in India as per DTAA | (9v of item E of Schedule CG) | | | | |
| х | Long term capital gain taxable @ 10% | (9vi of item E of Schedule CG) | | | | |
| xi | 20% | (9vii of item E of Schedule CG) | | | | |
| xi | 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) | | | | |
| X | Profit from the activity of owning and maintaining race horses | (8e of Schedule OS) | | | | |
| X | Income from other sources taxable at | (2e of Schedule OS) | | | | |
| XV | | | | | | |
| χv | iii Loss remaining after set-off (i – xvii) | | | | | |

| Sche | anie BFL | Details of Income after Set | on of Brought Forw | ard Losses of earlier yea | irs | | |
|--------|----------|-----------------------------|--------------------|---------------------------|----------------------|-----------------------|----------------|
| , | Sl. | Head/ Source of Income | Income after set | Brought forward loss | Brought forward | Brought forward | Current year's |
| SSO' | No. | | off, if any, of | set off | depreciation set off | allowance under | income |
| | | | current year's | | | section 35(4) set off | remaining |
| RD TEN | | | losses as per 5 of | | | | after set off |
| AR | | | Schedule CYLA) | | | | |
| N N | | | 1 | 2 | 3 | 4 | 5 |
| JR. | : | Uousa neanaety | (5ii of Schedule | (B/f house property | | | |
| FO | 1 | House property | CYLA) | loss) | | | |

| ii | Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business) | (5iii of Schedule CYLA) | (B/f business loss, other than speculation or specified business loss) | | | |
|------|---|-----------------------------|--|-----------------------------------|-----------------------|--|
| iii | Income 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) | | | |
| | 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 | t off | | | | |
| Xvii | Current year's income remainin 5xiv+5xv) | g after set off Total | of (5i + 5ii + 5iii+ 5iv + 5 | 5v + 5vi + 5vii + 5viii + 5ix + 5 | x +5xi +5xii+ 5xiii + | |

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

| | Sl. No. | Assessmen t Year | (DD/MM/YYŸY | y loss | speculative Brought forward business los s | usiness other the business and business Amount as adjusted on account of opting for taxation unde r section 115BAD | Brought forward Business los s available for set off during the year | speculativ e business | d business | Loss from life insuran c e business u/s 115B | Short-term capital loss | Long-term Capital loss | owning and maintainin g race horses |
|-----------------------|------------|--|-------------|-------------------------------|---|---|--|------------------------------------|--|--|--|--|---|
| | 1 | 2 | 3 | 4 | 5a | 5b | 5c=5a-5b | 6 | 7 | 8 | 8 | 9 | 10 |
| | | 2010-11 | | | | | | | | | | | |
| | | 2011-12 | | | | | | | | | | | |
| SS | | 2012-13 | | | | | | | | | | | |
| Г | | 2013-14 2014-15 | | | | | | | | | | | |
| OF | | 2014-15 | | | | | | | | | | | |
| ě | | 2015-10 | | | | | | | | | | | |
| AR | | 2017-18 | | | | | | _ | | | | | |
| 3 | | 2017-18 | | | | | | | | | | | |
| Q. | | 2019-20 | | | | | | | | | | | |
| ΥE | | 2020-21 | | | | | | | | | | | |
| 8 | | 2021-22 | | | | | | | | | | | |
| CARRY FORWARD OF LOSS | xiii | Total of earlier year losses b/f | | | | | | | | | | | |
| | xiv | Adjustmen t of above losses in Schedule BFLA | | (2i of Schedule BFLA) | | | (2ii of Schedule BFLA) | (2iv of Schedule BFLA) | (2v of Schedul e BFLA) | | | | (2xiii of Schedule BFLA) |
| | xv | 2022-23 (Current year losses) | | (2xvii of Schedule CYLA | | | (3xvii of Schedule CYLA) | (B43 of Schedule BP, if –ve) | (C49 of Schedul e BP, if –ve) | Schedul | (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) |

| xvi | Current year loss distributed among the unit-holder (Applicabl e for Investment fund only) | | | | | |
|-----------|--|--|--|--|--|--|
| xvii | Current year losses to be carried forward (xv-xvi) | | | | | |
| xvii i | Total loss Carried forward to future years (xiii- xiv+xvii) | | | | | |

Schedule UD Unabsorbed depreciation and allowance under section 35(4) Allowance under section 35(4) Sl No | Assessment Year Depreciation Amount of Amount as Amount of Balance Amount of Amount of Balance brought forward adjusted on account of depreciation set-off brought forward allowance set-off carried Carried unabsorbed opting for against the current forward to the unabsorbed against the current forward to depreciation taxation under section year income next year allowance year income the next year 115BAD (1) (2) (3) 3(a) (4) (5) (6) (7) (8) Current Assessment Year ii iii iv Total (3xvi of BFLA) (4xvi of BFLA) v

| Schedule I | CDS 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-Ol) | |
| 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) | |

| Sched | lule 1 | 0AA Deduct | tion under section 10AA | | | | |
|--------------|--------|------------------------------|---|----|--|---|--|
| 3 | Dedu | ctions in respect of units l | located in Special Economic Zone | | | | |
| N U/S | Sl | Undertaking | Assessment year in which unit begins to manufacture/produce/provide services | Sl | Amount of deduction | | |
| СТІО | a | Undertaking No.1 | | a | (item 17 of Annexure A of Form 56F for Undertaking 1) | | |
| DEDU 10AA | b | Undertaking No.2 | | b | (item 17 of Annexure A of Form 56F for Undertaking 2) | | |
| 1 | c | Total deduction under se | ction 10AA (a + b + c + d) | | | c | |

| Sch | edule | 80G | Details of donations entitled for deduction under | section 80G | | | | |
|------------|-------|--------|--|--------------|----------|---------------|----------|-----------------------------|
| | | Donati | ons entitled for 100% deduction without qualifying | | | | | |
| SE | A | limit | | | | | | |
| S C | | Name | and address of donee | PAN of Donee | Am | ount of donat | tion | Eligible Amount of donation |
| | | | | | Donation | Donation in | Total | |
| LA N | | | | | in cash | other mode | Donation | |
| DET DON | | i | | | | | | |
| I | | ii | | | | | | |

| | iii | Total | | | | | |
|---|---------------|--|--------------|--------------------|--------------|----------|-----------------------------|
| В | Dona | tions entitled for 50% deduction without qualifying | | | | | |
| ь | limit | | | | | | |
| | Name | and address of donee | PAN of Donee | | ount of dona | | Eligible Amount of donation |
| | | | | | Donation in | | |
| | | | | in cash | other mode | Donation | |
| | i | | | | | | |
| | ii | | | | | | |
| | | Total | | | | | |
| C | | tions entitled for 100% deduction subject to | | | | | |
| | | fying limit | | | | | |
| | Name | and address of donee | PAN of Donee | Amount of donation | | | Eligible Amount of donation |
| | | | | | Donation in | Total | |
| | | | | in cash | other mode | Donation | |
| | i | | | | | | |
| | ii | | | | | | |
| | iii | Γotal | | | | | |
| D | Dona limit | tions entitled for 50% deduction subject to qualifying | | | | | |
| | Name | and address of donee | PAN of Donee | An | ount of dona | tion | Eligible Amount of donation |
| | | | | Donation | Donation in | Total | |
| | | | | in cash | other mode | Donation | |
| | i | | | | | | |
| | ii | | _ | | | | |
| | iii | Total | | | | | |
| E | Total | donations (Aiii + Biii + Ciii + Diii) | | | | | |

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

| Sch | edul | e 80-IA Deductions under section 80-IA | | | | |
|-----|------|---|-----------|-------------------|--|--|
| | | Deduction in respect of profits of an enterprise referred | a1 | Undertaking no. 1 | (item 30 of Form 10CCB of the undertaking) | |
| | | to in section 80-IA(4)(i) [Infrastructure facility] | a2 | Undertaking no. 2 | (item 30 of Form 10CCB of the undertaking) | |
| | | to in section 80-1A(4)(1) [ingrastructure jactility] | | | | |
| | h | Deduction in respect of profits of an undertaking | b1 | Undertaking no. 1 | (item 30 of Form 10CCB of the undertaking) | |
| | D | referred to in section 80-IA(4)(iv) [Power] | b2 | Undertaking no. 2 | (item 30 of Form 10CCB of the undertaking) | |
| | С | Total deductions under section 80-IA (a1 + a2 + b1 + b2 |) | | С | |

| Sche | dule | 80-IB Deductions under section 80-IB | | | |
|------|------|--|-----------|-------------------|---------------------------------------|
| | | Deduction in respect of industrial undertaking legated in Lammu | a1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) |
| | a | Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)] | a2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) |
| | | | | | |
| | L | Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)] | b1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) |
| | D | | b2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) |
| | | Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] | c1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) |
| | С | | c2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) |
| | | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)] | d1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) |
| | d | | d2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) |
| | | Deduction in the case of an undertaking engaged in integrated | e1 | Undertaking no. 1 | (30 of Form 10CCB of the |

| e | business of handling, storage and transportation of food grains | | | undertaking) | |
|---|---|----|-------------------|---------------------------------------|---|
| | [Section 80-IB(11A)] | e2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | |
| f | Total deduction under section 80-IB (Total of a1 to e2) | | | undertaking) | f |

| edule | e 80-] | C or 80-IE | Deduct | tions under section 80 | -IC or 80-IE | | | |
|----------|---|---|------------|-------------------------------------|---|-------------------|---------------------------------------|---------------------------------------|
| | Doda | duction in respect of undertaking located in Sikkim | | | a1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | |
| a | Deut | nation in respect of under unung societa in strains | | | | | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) |
| h | Deduction in respect of undertaking located in Himachal Pradesh | | | | | b1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) |
| | Deut | ection in respect o | - under t | uning rocated in 111111 | ocacci ii Tiimachai I Laucsii | | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) |
| c | Dedi | uction in respect o | f undert | aking located in Uttai | 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 | db1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| | | Pradesh | 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 de1 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| | de | Meghalaya | de2 | Undertaking no. 1 Undertaking no. 2 | (30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking) | | | |
| ŀ | | | df1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| | df | Nagaland | df2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| ŀ | | | dg1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| | dg | Tripura | dg2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| | dh | Total deduction 1 | | | orth-east (total of da1 to dg2) | Dh | | |
| \vdash | | | | 80-IC or 80-IE (a + d | | Е | ł | |

| Sch | edule 80P Deductions under section 80P | | | |
|-----|---|-----------------------|--------|---------------------|
| | | Nature of Business | Income | Amount eligible for |
| | | Code | | 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, live-stocks 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 | | | |

| Sche | edule | VI-A | D | eductions under Chapter VI-A | | | | |
|----------------|-------|--------|---------------------|--------------------------------|---|--------------|-------------------------------------|---|
| | 1 | Part F | B- Deduction | in respect of certain payments | | | | |
| | | | | | | | | |
| Ø | | a 8 | 80G | | b | 80GGA | | |
| N _C | | c 8 | 0GGC | | | | | |
| TIONS | | Total | Deduction ur | nder Part B (a + b + c) | | | | 1 |
| Ŋ | 2 | Part (| | | | | | |
| Ĭ. | | d | 80-IA | (c of Schedule 80-IA) | e | 80-IAB | | |
| DED | | f | 80-IAC | | g | 80-IB | (f of Schedule 80-IB) | |
| 7 | | h | 80-IBA | | i | 80-IC/ 80-IE | (e of Schedule 80-IC/80-IE) | |
| T | | | | | | | [Sl.no. 5I(eiv) +5II of Annexure to | |
| 2 | | i | 80JJA | | k | 80JJAA | Form 10DA] | |
| . , | | | | | | | | |
| | | l | 80LA(1) | (9 of Annexure to Form 10CCF) | m | 80LA(1A) | (9 of Annexure to Form 10CCF) | |

| | | n | 80P | | | | | | |
|---|---|--|--------------|---------------------------|--|--|--|---|--|
| | | Total Deduction under Part C (total of d to n) | | | | | | | |
| ſ | 3 | Total o | deductions u | nder Chapter VI-A (1 + 2) | | | | 3 | |

| Sche | dule | AMT | Computation of Alternate Minimum Tax payable und | ler sect | ion 115JC | | |
|------|------|-------|--|----------|------------------------------|---|--|
| | 1 | Tota | l Income as per item 13 of PART-B-TI | | 1 | | |
| | 2 | Adju | stment as per section 115JC(2) | | | | |
| | | a | Deduction Claimed under any section included in Chapter VI- | 2a | | | |
| | | | A under the heading "C.—Deductions in respect of certain | | | | |
| | | | incomes" | | | | |
| | | 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 | Adju | sted Total Income under section 115JC(1) (1+2d) | | | 3 | |
| | a | Adju | sted Total Income u/s 115JC from units located in IFSC, if any | | | | |
| | b | Adju | sted Total Income u/s 115JC from other Units (3-3a) | | | | |
| | 4 | Tax | payable under section 115JC(1) /(9% of (3a)+ 18.5% of (3b)])/ (1 | n the c | ase of AOP, BOI, AJP this is | 4 | |
| | 4 | appli | icable if 3 is greater than Rs. 20 lakhs) | | - ' | 4 | |

| 1 | AMTC Tax un | der section 115JC in assess | f tax credit under | | | 1 | | |
|---|----------------|--|--------------------|--|--|--------|---|--|
| 2 | | der other provisions of the | 2 | | | | | |
| 3 | | t of tax against which cred | | | , | 3 | | |
| 4 | Utilisat | | ole (Sum of AMT ca | redit utilized during the | current year is subject to ma. | | mount mentio | oned in 3 above and |
| | S.No | Assessment Year (AY) (A) | - | AMT Credit | | during | redit Utilised the Current ment Year (C) | Balance AMT Credi 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 | 2011-12 | | | | | | |
| | ii | 2012-13 | | | | | | |
| | iii | 2013-14 | | | | | | |
| | iv | 2014-15 | | | | | | |
| | v | 2015-16 | | | | | | |
| | vi | 2016-17 | | | | | | |
| | vii | 2017-18 | | | | | | |
| | viii | 2018-19 | | | | | | |
| | ix | 2019-20 | | | | | | |
| | X | 2020-21 | | | | | | |
| | xi | 2021-22 | | | | | | |
| | xii | Current AY (enter 1 -2, if 1>2 else enter 0) | | | | | | |
| | xiii | Total | | | | | | |
| 5 | Amoun | t of tax credit under section of AMT liability available | | | | 5 | | |

| Sched | lule SI | | | | | |
|------------|---------|---|---|------------------|---------------------------|-------------|
| | SI No | Section/Description | A | Special rate (%) | Income(i) | Tax thereon |
| | | 1 | | • | · · | (ii) |
| ATE] | 1 | 111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on | | 15 | (part of 5vi of Schedule | |
| | 1 | which STT paid) | Ц | | BFLA) | |
| | • | 115 AD (CTCC for EHs on securities where CTT not noid) |] | 30 | (part of 5vii of Schedule | |
| L R | 2 | 115AD (STCG for FIIs on securities where STT not paid) | | | BFLA) | |
| SPECIAL | 2 | 112 provise (LTCC on listed convities/units without indevetion) |] | 10 | (part of 5x of Schedule | |
|) | 3 | 112 proviso (LTCG on listed securities/ units without indexation) | | | BFLA) | |
| F | 4 | 112(1)(c)(iii) (LTCG for non-resident on unlisted securities) |] | 10 | (part of 5xof Schedule | |
| 9 1 | + | 112(1)(C)(III) (L1CG for non-resident on uninstea securities) | ш | | BFLA) | |
| | - | 115 AD (I TCC for non-regident on units referred in section 115 AD) | | 10 | (part of 5x of Schedule | |
| | 5 | 115AB (LTCG for non-resident on units referred in section115AB) | | | 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) | |
| | 112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid) | 10 | (5x of Schedule BFLA) | |
| 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 | (5iii of Schedule BFLA) | |
| | 115AC (Income by way of interest received by a non-resident from bonds | | 10 | (part of 2cx of Schedule | |
| 12a | purchased in foreign currency) | | 10 | OS) | |
| 12b | 115AC (Income by way of dividend received by non-resident from GDR purchased | | 10 | (part of 2cxiof Schedule | |
| 120 | in foreign currency) | Ш | 10 | OS) | |
| 13 | 115BB (Winnings from lotteries, puzzles, races, games etc.) | | 30 | (2a of Schedule OS) | |
| 14 | 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D) | | 60 | (2b of Schedule OS) | |
| 15 | 115BBF (Income from patent) | | | | |
| | a Income under head business or profession | | 10 | (3d of Schedule BP) | |
| | b Income under head other sources | | 10 | (2cxv of Schedule OS) | |
| 16 | 115BBG (Income from transfer of carbon credits) | | | | |
| | a Income under head business or profession | | 10 | (7e of Schedule BP) | |
| | b Income under head other sources | | 10 | (2cxvi of Schedule OS) | |
| 1.5 | 1151 (1)(1) (1) (1) (1) (1) (1) (1) (1) (1) |] | 10 | (part of 2cviii of Schedule | |
| 17 | 115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty) | | 10 | OS | |
| 18 | Income from other sources chargeable at special rates in India as per DTAA | 1 | | (part of 2e of Schedule | |
| | | | | OS) | |
| 19 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% | | 15 | (part of 5vi of Schedule | |
| | u . | | | BFLA) | |
| 20 | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% | | 30 | (part of 5vii of Schedule | |
| 20 | | | | BFLA) | |
| 21 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% | | 10 | (part of 5x of Schedule | |
| 21 | | | | BFLA) | |
| 22 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% | | 10 | (part of 5ix of Schedule | |
| 22 | - u/s other than 112A | | | BFLA) | |
| 23 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% | | 20 | (part of 5xi of Schedule | |
| 23 | | <u></u> | | BFLA) | |
| 24 | Pass through income in the nature of income from other source chargeable at | | | (2d of Schedule OS) | |
| 24 | special rates | | | (2a of schedule OS) | |
| 25 | Any other income chargeable at special rate (Please choose from drop down menu) | | | (part of 2c of Schedule | |
| 23 | | | | OS) | |
| | | | Total | | |
| | | | | | |

| Sche | dule II | Information | regarding partnership | o firms in which you ar | e partner | | | |
|-------------------|------------|-------------------------|-----------------------|--|--|---|----------------------------------|---|
| | Num | ber of firms in which y | you are partner | | | | | |
| IN WHICH RTNER | 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 31st March in the firm |
| S A | 1 | | | | | | | |
| RMS PAJ | 2 | | | | | | | |
| E | 3 | | | | | | | |
| _ | 4 | Total | | | | | | |

| Sche | dule | EI | Details of Exem | pt Income (Inco | ome not to be incl | luded in Total Ir | ncome or | not (| chargeable to tax) | | |
|----------------|------|----------|---|-------------------|--------------------|--------------------|-----------|----------|--------------------|---|--|
| | 1 | Interest | income | | | | | | | 1 | |
| | 2 | | ross Agricultural receipt 8 of I.T. Rules) | s (other than in | come to be exclu | ded under rule | 7A, 7B | i | | | |
| | | ii Ex | penditure incurred on a | griculture | | | i | ii | | | |
| | | iii Uı | nabsorbed agricultural lo | ss of previous e | ight assessment y | ears | i | ii | | | |
| | | iv A | gricultural income portio | n relating to Ru | le 7, 7A, 7B(1), 7 | B(1A) and 8 (fro | om Sl. | v | | | |
| | | No | o. 39 of Sch. BP) | | | | 1 | v | | | |
| | | | et Agricultural income fo | | | | | | | 2 | |
| | | | case the net agricultural | | | 5 lakh, please fui | rnish the | follo | wing details (Fill | | |
| | | ' up | details separately for eac | | | | | | | | |
| 33 | | | a Name of district along | | | ural land is locat | ted | | | | |
| ¥ | | | b Measurement of agric | | | | | | | | |
| 9 | | - | whether the agricult | | | | | | | | |
| Ž | _ | | Whether the agricult | | gated or rain-fed | (drop down to be | provided) |) | | _ | |
| Ξ | 3 | | xempt income (please spe | | 2EC) 10/22EC | 10(22EE) | | | | 3 | |
| EXEMPT INCOMES | | | come u/s 10(23FB) or 10(| 23FBA) or 10 (2 | 3FC) or 10(23FC | (A) or 10(23FE) | | 3a | | | |
| Ξ | | | (23FF) or 10(4D) d row option and drop d | own to be provi | dod in utility for | anch saction son | | Sa | | | |
| E | | | y other Income (Specify | | | | the | | | | |
| | | | ture of income to be prov | | ow option with it | ce text to enter t | inc | 3b | | | |
| - | 4 | | not chargeable to tax as | • | | | | <u> </u> | 1 | | |
| Ī | | Sl. No | | Nature of | Country name | Article of | Head o | of | Whether TRC | | |
| | | | | income | & Code | DTAA | Incom | e | obtained | | |
| | | | | | | | | | (Y/N) | | |
| | | I | | | | | | | | | |
| | | II | | | | | | | | | |
| | | III | Total Income from DT | AA not charge | able to tax | | | | | 4 | |
| | | | rough income not charge | able to tax (Sche | edule PTI) | · | | | | 5 | |
| | 6 | Total (1 | +2+3+4+5) | | | | | | | 6 | |

| SI. | Investment entity covered by section 115UA/115UB | Name of business trust/ investment fund | PAN of the business trust/ investment fund | SI. | | nt fund as per section 115 Head of income | Current year income | Share of current year loss distributed by Investment fund | Net Income/Loss 9=7-8 | TDS on such amount, if any |
|-----|---|--|--|-----|-------|--|---------------------------|---|-----------------------------|-------------------------------------|
| 1 | 2 | 3 | 4 | 5 | | 6 | 7 | 8 | 9 | 10 |
| 1. | | | | i | House | e property | | | | |
| | | | | ii | | al Gains | • | | • | |
| | | | | | a | Short term | | | | |
| | | | | | ai | Section 111A | | | | |
| | | | | | aii | Others | | | | |
| | | | | | b | Long term | | | | |
| | | | | | bi | Section 112A | | | | |
| 2. | | | | | bii | Sections other than | | | | |
| | | | | | | 112A | | | | |
| | | | | iii | Other | Sources | | | | |
| | | | | | a | Dividend | | | | |
| | | | | | b | Others | | | | |
| | | | | iv | | ne claimed to be exempt | 1 | | | |
| | | | | | a | u/s 10(23FBB) | | | | |
| | | | | | b | u/s | | | | |
| | | | | | c | u/s | | | | |
| 2. | | | | i | | e property | | | | |
| | | | | ii | | al Gains | 1 | | ı | |
| | | | | | a | Short term | | | | |
| | | | | | ai | Section 111A | | | | |
| | | | | | aii | Others | | | | |
| | | | | | b | Long term | | | | |
| | | | | | bi | Section 112A | | | | |
| | | | | | bii | Sections other than 112A | | | | |
| | | | | iii | Other | Sources | | | | |
| | | | | | a | Dividend | | | | |
| | | | | | b | Others | | | | |
| | | | | iv | Incon | ne claimed to be exempt | | | | |
| | | | | | a | u/s 10(23FBB) | | | | |
| | | | | | b | u/s | | | | |
| | | | | | С | u/s | | | | |

| Sche | dule | | s of Tax on secondary | | | | d in e-filing utility | |
|--------------------------------------|------|--------------------------------|--|------------------------|--------------------------|--------------------|-----------------------|--------------|
| * | 1 | Amount of prima | ary adjustments on wl ated within the prescri | nich option u/s 92CE(2 | 2A) is exercised & sucl | h excess money has | | |
| PER | 1 | respect of all the | | bed time (piease maio | ate the total of aujusti | ments made in | | |
| AS. | | a Additional | Income tax payable @ | 18% on above | | | | |
| , | 2 | | a 12% on "a" | | | | | |
| NTS | | | ducation cess on (a+b) ional tax payable (a+b | | | | | |
| STME | 3 | Taxes paid | ionai tax payabic (a+b | 10) | | | | |
| ST | 4 | Net tax payable | | | | | | |
| E | | Date(s) of | Date 1 | Date 2 | Date 3 | Date 4 | Date 5 | Date 6 |
| ADJU | | deposit of tax on secondary | (DD/MM/YYYY) | (DD/MM/YYYY) | (DD/MM/YYYY) | (DD/MM/YYYY) | (DD/MM/YYYY) | (DD/MM/YYYY) |
| | 5 | adjustments | | | | | | |
| Ä, | | as per section | | | | | | |
| DA ZA | | 92CE(2A) | | | | | | |
| CON | 6 | Name of Bank and Branch | | | | | | |
| TAX ON SECONDARY SECTION 92CE(2A) | 7 | BSR Code | | | | | | |
| | 8 | Serial number of challan | | | | | | |
| AX S | | | | | | | | |
| T, | 9 | Amount deposited | | | | | | |

| SI. | Country Code | Taxpayer Identification Number | SI. | Head of income | Income from outside India (included in PART B- TI) | Tax paid outside India | Tax payable on such income under normal provisions in India | Tax relief available in India (e)= (c) or (d) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 o 90A |
|-----|-----------------|--------------------------------------|-----|---------------------------|---|---------------------------|---|---|--|
| | | | | (a) | (b) | (c) | (d) | (e) | (f) |
| | | | i | House Property | | | | | |
| | | | ii | Business or Profession | | | | | |
| 1 | | | iii | Capital Gains | | | | | |
| | | | iv | Other sources | | | | | |
| | | | | Total | | | | | |
| | | | i | House Property | | | | | |
| | | | ii | Business or Profession | | | | | |
| 2 | | | iii | Capital Gains | | | | | |
| | | | iv | Other sources | | | | | |
| | | | | Total | | | | | |
| Λ | OTE > | | | I | lease refer to the instruc | tions for filling | out this schedule. | | |

| Code Taxpayer Identificati Number (b) | on Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) (c) | Total tax relief available (total of (e) of Schedule FSI in respect of each country) (d) | Section under which relief claimed (specify 90, 90A or 91) (e) |
|---|---|---|--|
| (b) | (c) | (d) | (e) |
| | | | |
| | | | |
| | | | |
| Tota | 1 | | |
| lief available in respect of count | ry where DTAA is applicable (section 90/ | /90A) (Part of total of 1(d)) | 2 |
| lief available in respect of count | ry where DTAA is not applicable (section | 191) (Part of total of 1(d)) | 3 |
| y tax paid outside India, on which uthority during the year? If yes | ch tax relief was allowed in India, has bee , provide the details below | n refunded/credited by the | 4 Yes/No |
| of tax refunded | b Assessment year i | in which tax relief allowed in In | dia |
| se refer to the instructions for fi | lling out this schedule. | | |
| e a | elief available in respect of count elief available in respect of count by tax paid outside India, on which authority during the year? If yes tof tax refunded taxe refer to the instructions for fix | elief available in respect of country where DTAA is not applicable (section by tax paid outside India, on which tax relief was allowed in India, has bee authority during the year? If yes, provide the details below | elief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) elief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) by tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the authority during the year? If yes, provide the details below t of tax refunded b Assessment year in which tax relief allowed in Indiase refer to the instructions for filling out this schedule. |

| | A1 | Details of 1 2021) | Foreign Deposit | tory Accoun | its held (inclu | ıding any | benefic | ial interest | t) at any tin | ne during the ca | alendar y | year e | nding on 31st | t December, |
|---|----------|-----------------------|-----------------|-------------|----------------------------------|-----------|-----------|--------------|---------------|-------------------------|--------------------------------|--------------|--------------------|---|
| | Sl No | Country name | Country code | financial | Address of financial institution | ZIP cod | e Accor | | Status | Account opening date | Pea balar during peri | nce g the | Closing balance | Gross interest paid/credited to the account during the period |
| Ī | (1) | (2) | (3) | (4) | (5) | (6) | (7) |) | (8) | (9) | (10 |) | (11) | (12) |
| Γ | (i) | | | | | | | | | | | | | |
| Γ | (ii) | | | | | | | | | | | | | |
| 2 | A2 | Details of l | Foreign Custod | ial Account | s held (includ | ling any | beneficia | l interest) | at any time | during the cale | ndar yea | r end | ing on 31st D | ecember, 2021 |
| ž | Sl | Country | Country code | Name of | Address of | ZIP A | ccount | Status | Account | Peak C | osing | Gross | s amount paic | d/credited to the |
| Š | No | name | | financial | financial | code r | umber | | opening | balance ba | lance | a | ccount durin | g the period |

| L | (11) | | | | | | | | | | | | | | |
|----------|-----------|------------|----------------|--------------|----------------|---------|-------------|--------------|---------------|--------------|------------|---------|-----------------|---------------|--------|
| 2 | A2 | Details of | Foreign Custoo | dial Account | ts held (inclu | ding an | y beneficia | al interest) | at any time | during the | alendar y | ear end | ling on 31st D | ecember, 20 |)21 |
| Z. | Sl | Country | Country code | Name of | Address of | ZIP | Account | Status | Account | Peak | Closing | Gros | s amount paid | /credited to | the |
| ASSE | No | name | | financial | financial | code | number | | opening | balance | balance | a | ccount during | the period | i |
| ž | | | | institution | institution | | | | date | during the | | (drop | down to be pro | ovided specij | fying |
| <u>ნ</u> | | | | | | | | | | period | | | nature of an | | |
| Ξ | | | | | | | | | | | | intere | est/dividend/pr | oceeds from | sale |
| 0 | | | | | | | | | | | | or r | edemption of f | nancial asse | ets/ |
| <u>-</u> | | | | | | | | | | | | | other inc | ome) | |
| 5 L | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | | (12) |) | |
| 3 | (i) | | | | | | | | | | | | | | |
| A | (ii) | | | | | | | | | | | | | | |
| ភូ[| A3 | Details of | Foreign Equity | y and Debt | Interest held | (includ | ling any b | eneficial i | nterest) in a | ny entity at | any time o | during | the calenda | r year endi | ing on |
| 5 | АЗ | 31st Decer | nber, 2021 | | | | - | | | | | | | | |
| | | | | | | | | | | | | | | | |

| 1 | A 2 | Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calculated calculated and Debt Interest held (including any beneficial interest) in any entity at any time during the calculated and Debt Interest held (including any beneficial interest) in any entity at any time during the calculated and Debt Interest held (including any beneficial interest) in any entity at any time during the calculated and Debt Interest held (including any beneficial interest) in any entity at any time during the calculated and Debt Interest held (including any beneficial interest) in any entity at any time during the calculated and Debt Interest held (including any beneficial interest) in any entity at any time during the calculated and Debt Interest held (including any beneficial interest) in any entity at any time during the calculated and Debt Interest held (including any beneficial interest) in any entity at any time during the calculated and Debt Interest held (including any beneficial interest) in any entity at any | endar year ending on |
|---|-----|---|----------------------|
| 5 | AJ | 31st December, 2021 | |

| | Sl | Country | Country code | Name of | Address of | ZIP | Nature | Date of | Initial | Peak value | Closing | Total gross | Total gross |
|---|------|---------|--------------|---------|------------|------|-----------|-----------|------------|------------|---------|-----------------|--------------------|
| | No | name | | entity | entity | code | of entity | acquiring | value of | of | value | amount | proceeds from sale |
| | | | | | | | | the | the | investment | | paid/credited | or redemption of |
| | | | | | | | | interest | investment | during the | | with respect to | investment during |
| | | | | | | | | | | period | | the holding | the period |
| | | | | | | | | | | | | during the | |
| L | | | | | | | | | | | | period | |
| L | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) |
| L | (i) | | | | | | | | | | | | |
| Ī | (ii) | | | | | | | | | | | · | |

| A4 | | | | | ui aiic | | | | | iu (inciui | ning an | iy benenci | ai iiitei est) | at any un | ic dui i | ng the calendar year |
|---|---|--|--|---|---|--|---|---|---|--|----------------------------|--|------------------------------------|--|---|--|
| Sl | ending on 3 | 1st Dec Country | | | of fin | anaial | Adda | ess of | ZIP code | Doto | of conti | root T | he cash val | 110 OF | Tot | al gross amount |
| No | name | ountry | code | | | which | | ess or ncial | ZIF code | Date | on conti | | | | | dited with respect to |
| | | | | | | ntract | instit | | | | | | contrac | - | | ontract during the |
| (1) | (2) | (2) | | | held | | | • | (6) | | (E) | | (0) | | | period |
| (1) | (2) | (3) |) | | (4) | | (: | 5) | (6) | | (7) | | (8) | | | (9) |
| (i) | | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | L | | | | | | | |
| | Details of Fi 2021 | inancia | l Interes | st in ar | ıy Enti | ity held | (includin | g any b | eneficial i | nterest) : | at any | time duri | ng the cal | endar yea | ır endii | ng on 31st December, |
| Sl No | | Zin N | lature N | ame aı | ıd N | ature of | Date s | ince | Total | Inco | me | Nature of | Income | taxable a | nd offe | red in this return |
| | Name and | Code | of A | Addres | s I | nterest- | hel | | vestment | | | Income | Amount | Sched | lule | Item number of |
| | code | • | | of the Entity | | Direct/ eneficial | | , | t cost) (in | such In | terest | | | where o | ffered | schedule |
| | | | | Linuty | | owner/ | 1 | | rupees) | | | | | | | |
| | | | | | Ве | neficiar | | | | | | | | | | |
| (2) | (2a) | (2b) | (3) | (4) | | (5) | (6 |) | (7) | (8) |) | (9) | (10) | (11 |) | (12) |
| (i) (ii) | | | | | | | | | | | | | | | | |
| | Details of In | ımoval | | | ld (inc | luding a | ny benefi | cial int | erest) at ar | ıy time d | uring t | the caler | | | | cember, 2021 |
| Sl No | Country | ZIP | Addres | s of (| Owner | ship- | Date of | Total I | nvestment | Incon | ne N | Nature of | Income | taxable a | nd offe | red in this return |
| | Name and code | code | the Prop | | Dire Benefi | | quisition | , | ost) (in pees) | deriv | | Income | Amount | Schedule offer | | Item number of schedule |
| | Couc | | | | owne | | | 74 | peesj | prope | | | | Uller | cu | schedule |
| | | 1 | | | Benefic | | | | | | Ů | | | | | |
| (1) | (2a) | (2b) | (3) | | (4) | | (5) | | (6) | (7) | | (8) | (9) | (10) |) | (11) |
| (i) (ii) | | | | - | | | | | | | | | | | | |
| D | Details of a | ny othe | | | | | g any be | neficial | interest) a | t any tin | e duri | ng the ca | lendar year | ending o | n 31st l | December, 2021 |
| Sl No | | | | | | ership- | Date of | | Total | | ome | Nature o | | _ | | ered in this return |
| | Name and code | Zip C | ode A | Asset | | rect/ eficial | acquisitio | | estment (a) (in rupees | | ived 1 the | Income | Amount | | edule offered | Item number of schedule |
| | Couc | | | | | ner/ | | cosi, | (in rupees | / | set | | | where | onereu | schedule |
| | | | | | | ficiary | | | | | | | | | | |
| (1) (i) | (2a) | (21 | p) | (3) | - | (4) | (5) | | (6) | (| 7) | (8) | (9) | (1 | 0) | (11) |
| (ii) | | | | | | | | | | | | | | | | |
| E | Details of | | | | | | | | | ıding an | y bene | eficial int | erest) at a | ny time | calen | dar year ending on |
| CLN | 31st Decem | | | | | | | _ | | XX71 41 | | 16 (2) : | 16 (7) | | | 6 1: 41: 4 |
| Sl No | Name of Institutio | | Addres of the | | | ame of the | Number | | Balance/ stment | Whetl incon | | If (7) is you | / \ / | is yes, inc | ome or | fered in this return |
| | which t | | Instituti | | | ccount | | | ing the | accrue | | accrued | | | | |
| | account is | held | | | h | older | | | ar <i>(in</i> | taxabl | | the accou | nt | | | |
| | | | | | - | | | ru | pees) | your ha | nas? | | Amoun | t Sched | lule | Item number of |
| | | | | | | | | | | | | <u> </u> | | where o | | schedule |
| (1) | (2) | | (3a) | (3t |) | (4) | (5) | | (6) | (7) |) | (8) | (9) | (10 |)) | (11) |
| (i) (ii) | | | | _ | + | | | 1 | | | | | - | | | |
| F | Details of tr | usts, c | reated u | nder tl | ie laws | of a cou | intry out | side Ind | lia, in whic | h you ar | e a trus | stee, bene | iciary or se | ettlor | | |
| | | | | | | | | e and | Date | | | | TC (0) | т т | ome off | ered in this return |
| SI | Country | Zip | Name a | | Vame | Name | | | | Wheth | | If (8) is ye | | | - | |
| | Name and | Zip | Name a | s of | and | and | addr | ess of | since | incon | ne | Income | Amoun | t Scheo | dule | Item number of |
| Sl | | Zip | Name a | s of | | | addr Benef | | since | | ne d is | . , . | Amoun | | dule | Item number of schedule |
| SI No | Name and code | Zip Code | Name a address the tru | s of ust a | and ldress of ustees | and addres of Settl | addr Benef | ess of iciaries | since position held | incon derive taxable your ha | ne d is e in nds? | Income derived from the trust | Amoun | Scheo where o | dule offered | schedule |
| SI No | Name and | Zip | Name a | s of ust a | and ldress of | and addres | addr Benef | ess of | since position | incon derive taxable | ne d is e in nds? | Income derived from the | Amoun | t Scheo | dule offered | |
| (1) (i) | Name and code | Zip Code | Name a address the tru | s of ust a | and ldress of ustees | and addres of Settl | addr Benef | ess of iciaries | since position held | incon derive taxable your ha | ne d is e in nds? | Income derived from the trust | Amoun | Scheo where o | dule offered | schedule |
| (1) (i) (ii) | Name and code | Zip Code (2b) | Name a address the tru | s of ust ac tr | and ldress of ustees (4) | and addres of Settl | addr Benefi or | ress of iciaries | since position held (7) | incon derived taxable your ha (8) | ne d is e in nds? | Income derived from the trust (9) | Amoun (10) | t Sched where o | dule offered | schedule |
| (1) (i) | Name and code (2a) Details of a business or | Zip Code (2b) | Name a address the tru (3) er incompsion | s of ust ac tr | and ddress of ustees (4) | and addres of Settl (5) | addr Benefi or | ress of iciaries | since position held (7) | incon derived taxable your ha (8) | ne d is e in nds? | Income derived from the trust (9) | (10) ms A to F a | t Sched where o | dule offered) , (ii) ind | (12) |
| (1) (i) (ii) | (2a) Details of a business or Country | Zip Code (2b) any oth | Name a address the tru (3) er incompsion | s of aust acting the derivative are derivative are are are are are are are are are ar | and ddress of ustees (4) ved fro | and address of Settle (5) om any seriess of | addr Benefi or | ress of iciaries 6) tside In | since position held (7) dia which | incon derived taxable your ha (8) is not income | ne d is e in nds? | Income derived from the trust (9) | (10) ms A to F a | t Schee where o | dule offered) , (ii) income offe | schedule (12) come under the head |
| (1) (i) (ii) G | (2a) Details of a business or Country Name and | Zip Code (2b) any oth | Name a address the tru (3) er incompsion | tr tr ane deri | and ddress of ustees (4) ved from | and address of Settl (5) om any series of a whom | addr Benef or (| ess of iciaries 6) tside In | since position held (7) | incon derived taxable your ha (8) is not income | ne d is e in nds? | Income derived from the trust (9) | (10) ms A to F a | t Scher where of the where of t | dule offered) , (ii) income offedule | schedule (12) come under the head ered in this return Item number of |
| (1) (i) (ii) G | (2a) Details of a business or Country | Zip Code (2b) any oth | Name a address the tru (3) er incomission Code the | tr tr ane deri | and ddress of ustees (4) ved fro | and address of Settl (5) om any series of a whom | addr Benef or (ource ou | ess of iciaries 6) tside In | since position held (7) dia which | income income | ne d is e in nds? | Income derived from the trust (9) | (10) ms A to F a | t Schee where o | dule offered) , (ii) income offedule offered | schedule (12) come under the head |
| Sl No (1) (i) (ii) G Sl No (1) (i) | (2a) Details of a business or Country Name and code | Zip Code (2b) iny oth profes | Name a address the tru (3) er incomission Code the | tr tr ane deri | and Idress of ustees (4) ved from d add on from erived | and address of Settl (5) om any series of a whom | addr Benef or (cource ou Inco | ess of iciaries 6) tside In | since position held (7) dia which | income income | ne d is e in nds? | Income derived from the trust (9) in,- (i) itemer taxable ur hands? | (10) ms A to F a If (6) is Amount | t Scher where o | dule offered) , (ii) income offedule offered | (12) come under the head ered in this return Item number of schedule |
| (1) (i) (ii) G Sl No (1) | (2a) Details of a business or Country Name and code (2a) | Zip Code (2b) my oth profes Zip C | (3) er incomssion Node the | s of ust ac tr ne deri ame ar e perso d | and ddress of ustees (4) wed from add add on from erived (3) | and address of Settle (5) om any series of a whom | addr Benef or (cource ou Inco | ess of iciaries 6) tside In me ved | since position held (7) dia which | income income | ne d is e in nds? | Income derived from the trust (9) in,- (i) itemer taxable ur hands? | (10) ms A to F a If (6) is Amount | t Scher where o | dule offered) , (ii) income offedule offered | (12) come under the head ered in this return Item number of schedule |

| Schedule GST | INFORMATION REGARDING | G TURNOVER/GROSS RECEIPT REPORTED 1 | FOR GST | | | | | | | | |
|--|--|-------------------------------------|---|--|--|--|--|--|--|--|--|
| = r- | Sl. No. | GSTIN No(s). | Annual value of outward supplies as per the GST | | | | | | | | |
| TAI OF ST | | | return(s) filed | | | | | | | | |
| \(\frac{1}{2}\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1} | (1) | (2) | (3) | | | | | | | | |
| | | | | | | | | | | | |
| $NOTE \triangleright$ | Please furnish the information above for each GSTIN No. separately | | | | | | | | | | |

PART-B

| Par | t B - ' | | Computation of total income | | | | | | |
|----------------------------------|--|---|--|--|---|-----|-------------------------------------|---|--|
| | | | me from house property (4 of Schedule-HP) (enter nil if loss) | | | | | 1 | |
| | 2 | | its and gains from business or profession | | | | | | |
| | | i | Profits and gains from business other than speculative business and | 2i | | | | | |
| | | | specified business (A38 of Schedule BP) (enter nil if loss) | | | | | | |
| | | ii | Profits and gains from speculative business (3(ii) of table E of Schedule | 2ii | | | | | |
| | | | BP) (enter nil if loss and carry this figure to Schedule CFL) | | | | | | |
| | | iii | Profits and gains from specified business (3(iii) of table E of Schedule | 2iii | | | | | |
| | | | BP) (enter nil if loss and carry this figure to Schedule CFL) | | | | | | |
| | | iv | Income chargeable to tax at special rate (3d, 3e and 4b of Schedule BP) | 2iv | | | | | |
| | | V | Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to S | chedi | ıle CYLA | !) | | 2v | |
| | 3 | Capit | ital gains | | | | | | |
| | | a | Short term | | | | | | |
| | | | i Short-term chargeable @ 15% (9ii of item E of schedule CG) | ai | | | | | |
| | | | ii Short-term chargeable @ 30% (9iii of item E of schedule CG) | aii | | | | | |
| | | | Short term chargeable at applicable rate (0); of item E of schedule | | | | | | |
| | | | iii CG) | aiii | | | | | |
| | | | 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 | | | | | |
| | | | | bii | | | | | |
| | | | Long-term chargeable at special rates in India as per DTAA | | | | | | |
| | | | iii (9viii of item E of schedule CG) | iii | | | | | |
| | | | | oiv | | | | | |
| Æ | | с | Total capital gains (3av + 3biv) (enter nil if loss) | <i>)</i> 1 V | | | | 3c | |
| TOTAL INCOME | 4 | | me from other sources | | | | | 30 | |
| 2 | - | | Net income from other sources chargeable to tax at normal 4 | | | | | | |
| | | | applicable rates (6 of Schedule OS) (enter nil if loss) | а | | | | | |
| A | | | Income chargeable to tax at special rate (2 of Schedule OS) 41 | h | | | | | |
| OI | | | | | | | | | |
| Ĕ | | | Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) | | | | | | |
| | | | | | | | | 41 | |
| - | _ | | Total $(4a + 4b + 4c)$ | | | | | 4d | |
| ļ | | | l of head wise income (1 + 2v + 3c +4d) | | CTT () | | | 5 | |
| - | 6 | | es of current year to be set off against 5 (total of 2xvi, 3xvi and 4xvi of Sche | dule (| CYLA) | | | 6 | |
| | | | | | | | | | |
| | 7 | | nce after set off of current year losses (5 – 6) (total of serial no (ii), (iii), (iv. | | | umr | 5 of schedule | 7 | |
| | 7 | CYLA | 4+4b+2iv |) to (5 | cv) of coli | umn | 5 of schedule | - | |
| F | 7 | CYLA Brou | 4 + 4b + 2iv) 19ht forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Sched |) to (s lule B | cv) of colu (FLA) | | | 8 | |
| = = | 7 8 9 | CYLA Brou Gross | 4 + 4b + 2iv) 19th forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 | to (x dule B of Sc | cv) of colo (FLA) hedule B | | | 8 | |
| - - - | 7 8 9 10 | CYLA Brou Gross Incor | 4 + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in | to (x dule B of Sc | cv) of colo (FLA) hedule B | | | 8 | |
| - - - | 7 8 9 10 | CYLA Brou Gross Incor | 4 + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheaus Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A | to (so dule B of Sc clude | cv) of colo CFLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 8 | |
| - - - | 7 8 9 10 | CYLA Brou Gross Incor Dedu | A + 4b + 2iv) In the forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+)] | to (so dule B of Sc clude | cv) of colo CFLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 8 9 10 | |
| - | 7 8 9 10 | CYLA Brou Gross Incor Dedu | A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheaus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] | to (so dule B of Sc clude | cv) of colo CFLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 8 9 10 | |
| | 7 8 9 10 | CYLA Brou Gross Incor Dedu | A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheaus Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] | to (so dule B of Sc clude | cv) of colo CFLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 8 9 10 11a 11b | |
| - | 7 8 9 10 | CYLA Brou Gross Incor Dedu | A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheaus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] | to (so dule B of Sc clude | cv) of colo CFLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 8 9 10 | |
| - | 7 8 9 10 | CYLA Brou Gross Incor Dedu a b | A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] | to (so dule B of Sc clude | cv) of colors FLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 8 9 10 11a 11b | |
| - | 7 8 9 10 | CYLA Brou Gross Incor Dedu a b | A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheaus Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] | to (so dule B of Sc clude | cv) of colors FLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 8 9 10 11a 11b 11c | |
| - | 7 8 9 10 | CYLA Brou Gross Incor Dedu a b | A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] | to (so dule B of Sc clude | cv) of colors FLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 8 9 10 11a 11b 11c | |
| - | 7 8 9 10 | CYLA Brou Gross Incor Dedu a b | A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] | to (so dule B of Sc clude | cv) of colors FLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 8 9 10 11a 11b 11c | |
| - | 7 8 9 10 11 | CYLA Brou Gross Incor Dedu a b c | A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) | to (so dule B of Sc clude | cv) of colors FLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 11a 11b 11c 12 | |
| - | 7 8 9 10 11 | CYLA Brou Gross Incor Dedu a b c | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inactions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) | to (so dule B of Sc clude | cv) of colors FLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 8 9 10 11a 11b 11c | |
| - | 7 8 9 10 11 11 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inactions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) | to (state of Sc. clude | cv) of colors FLA) hedule Bl d in 9 | FLA | + 4b + 2iii) | 11a 11b 11c 12 | |
| | 7 8 9 10 11 11 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) |) to (state B) to | vv) of color iFLA) hedule Br d in 9 | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 | |
| | 7 8 9 10 11 13 14 15 16 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount |) to (state B) to | vv) of color iFLA) hedule Br d in 9 | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 | |
| | 7 8 9 10 11 11 13 14 15 16 17 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EL) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amountes of current year to be carried forward (total of xvii of Schedule CFL) |) to (state B) to | vv) of color iFLA) hedule Br d in 9 | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 17 | |
| | 7 8 9 10 11 11 13 14 15 16 17 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount |) to (state B) to | vv) of color iFLA) hedule Br d in 9 | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 | |
| | 7 8 9 10 11 11 13 14 15 16 17 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inactions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) ned total income under section 115JC (3 of Schedule AMT) |) to (state B) to | vv) of color iFLA) hedule Br d in 9 | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 17 | |
| Part | 7 8 9 10 11 11 13 14 15 16 17 18 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deen | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EL) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amountes of current year to be carried forward (total of xvii of Schedule CFL) |) to (state B) to | vv) of color iFLA) hedule Br d in 9 | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 17 | |
| Part | 7 8 9 10 11 11 13 14 15 16 17 18 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deen | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inactions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) ned total income under section 115JC (3 of Schedule AMT) |) to (state B) to | vv) of color iFLA) hedule Br d in 9 | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 17 | |
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| | 7 8 9 10 11 13 14 15 16 17 18 B-1 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inductions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA) Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) |) to (x) of Science Bullet Bul | chargeab | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 17 18 | |
| | 7 8 9 10 11 11 13 14 15 16 17 18 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inductions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA) Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income |) to (x) of Science Bullet Bul | chargeab | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 17 18 | |
| | 7 8 9 10 11 13 14 15 16 17 18 B-1 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TI A B C D Tax j A | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inductions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA) Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI 2a |) to (x) of Science Bullet Bul | chargeab | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 17 18 | |
| | 7 8 9 10 11 13 14 15 16 17 18 B-1 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TTI A B C D Tax J A B | and the second content of the second content |) to (x) of Science Bullet Bul | chargeab | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 17 18 | |
| | 7 8 9 10 11 13 14 15 16 17 18 B-1 | CYLAR Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TII A B C D Tax J A B | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. incuctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c] |) to (x) of Science Bullet Bul | chargeab | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 17 18 | |
| | 7 8 9 10 11 13 14 15 16 17 18 B-1 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deen TTI A B C D Tax j A B C | Income (9 - 11c - 12) Beduction u/s 10AA (Total of Sch. 10AA) Deduction u/s 10AA (Total of Sch. 10AA) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule CFL) Burcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at special rates (total of (i) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c TI exceeds maximum amount not chargeable to tax] |) to (x) of Science Bullet Bul | chargeab | FLA | 1 + 4b + 2iii) of column 5 of | 11a 11b 11c 12 13 14 15 16 17 18 | |
| | 7 8 9 10 11 13 14 15 16 17 18 B-1 | CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deen TTI A B C D Tax j A B C | Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inactions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 - 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c TI exceeds maximum amount not chargeable to tax] Tax Payable on total income (2a+2b-2c) |) to (x) of Science clude +v+vi) of Science -v+vi clude -v+vi clude -v+vi clude -v+vi clude -v+vi clude -v+vi | chargeab | FLA | of column 5 of to tax] | 11a 11b 11c 12 13 14 15 16 17 18 | |
| | 7 8 9 10 11 13 14 15 16 17 18 B-1 | CYLAR Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TTI A B C D Tax I A B C | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 - 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Exceeds maximum amount not chargeable to tax] Tax Payable on total income (2a+2b-2c) |) to (x) of Sciclude +v+vi) t not | chargeab | FLA | of column 5 of tax] rcharge after | 11a 11b 11c 12 13 14 15 16 17 18 | |
| | 7 8 9 10 11 13 14 15 16 17 18 B-1 | CYLAR Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TTI A B C D Tax I A B C | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EL) regate income (13 - 14 + 15) [applicable if (13-14) exceeds maximum amounes of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at normal rates (total of col. (ii) of Schedule-SI) East at normal rates (total of col. (iii) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c Tax Payable on total income (2a+2b-2c) Surcharge |) to (x) of Sc clude +v+vi)) t not | cv) of colors (FLA) hedule B d in 9 iii+xiii+x. | FLA | of column 5 of to tax] | 11a 11b 11c 12 13 14 15 16 17 18 | |
| | 7 8 9 10 11 13 14 15 16 17 18 B-1 | CYLAR Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TTI A B C D Tax I A B C | nght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheds Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in unctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI, regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amoun es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c TI exceeds maximum amount not chargeable to tax] Tax Payable on total income (2a+2b-2c) Surcharge |) to (x) of Sc clude +v+vi)) t not | chargeab Γ) arge d before al relief | FLA | of column 5 of tax] rcharge after | 11a 11b 11c 12 13 14 15 16 17 18 | |
| COMPUTATION OF TAX LIABILITY 124 | 7 8 9 10 11 13 14 15 16 17 18 B-1 | CYLAR Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TTI A B C D Tax I A B C | aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EL) regate income (13 - 14 + 15) [applicable if (13-14) exceeds maximum amounes of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at normal rates (total of col. (ii) of Schedule-SI) East at normal rates (total of col. (iii) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c Tax Payable on total income (2a+2b-2c) Surcharge |) to (x) of Sc clude +v+vi)) t not | chargeab Γ) arge d before al relief | FLA | of column 5 of tax] rcharge after | 11a 11b 11c 12 13 14 15 16 17 18 | |

| | | [| 10% or 15 %, as app | licable | , of 1(ii),7(ii),9(ii), | 21(ii),23(ii), | 3-:: | | | | | | | |
|--------------------------------|------|------------|---|--------------------------|---|--------------------------------------|-------------------|--------------|--------------------------------|------------------|------------|--------------------|--|-----------------------------|
| | | i | Dividend income u/s | . 115A | D(1)(a) of Schedu | le SI and | 2eii | | 1 | | | | | |
| | | | Dividend income incl | | | 22(2) 6 | | | ii | ia | | | | |
| | | ii | i On [(2d) – [(<i>12(ii</i>)+ 1) Schedule SI)] | (ii)+ 2(| 11),7(11),9(11),21(11) | ,23(ii) <i>of</i> | 2eiii | | 1 | | | | | |
| | | i | | | | | 1 1 | | 1 | | 2eiv | | | |
| | | | ealth and Education Ce | ss @ 4 | % on 2d+2eiv | | | | | | 2f | | | |
| | | g Gı | oss tax liability (2d + 2 | eiv + 2 | f) | | | | | | 2g | | | |
| | 3 | Gross ta | ax payable (higher of 1c | l or 2g | | | | | | | 3 | | | |
| | 4 | | inder section 115JD of | tax pai | id in earlier years | (applicable | if 2g is | more tha | ın 1d) | | 4 | | | |
| ŀ | 5 | | hedule AMTC) able after credit under | soction | n 115 ID (3 4) | | | | | | 5 | | | |
| - | 6 | Tax pay | | section | II 1133D (3 - 4) | | | | | | 3 | | | |
| - | | | ction 90/90A (2 of Sche | dule T | R) | | 6a | | | | | | | |
| | | | ction 91(3 of Schedule 7 | | , | | 6b | | | | | | | |
| | | | otal (6a + 6b) | | | | | | | | 6c | | | |
| | | | liability (5 – 6c) (enter 2 | ero, if | negative) | | | | | | 7 | | | |
| | 8 | | and fee payable | | | | | | ı | | | | | |
| | | | terest for default in fur | | | | | 8a | | | | | | |
| | | | terest for default in pay | | | | | 8b | | | | | | |
| | | | terest for deferment of e for default in furnishi | | | | | 8c 8d | | | _ | | | |
| | | | tal Interest and Fee Pa | | | cuon 254r) | | ou | | | 8e | | | |
| F | 9 | | ate liability (7 + 8e) | yabic (| (da + ob + oc + ou) | | | | | | 9 | | | |
| | | Taxes P | | | | | | | | | | | | |
| TAXES PAID AND BANK DETAILS | | | Ivance Tax (from colum. | | 115A) | | 10a | | | | | | | |
| A | | ~ | OS (total of column 9 of l | | | | 10b | | | | | | | |
| AET. | | | CS (total of column 7 of I | | | | 10c | | | | | | | |
| 3 P. (D) | | | lf-Assessment Tax (from | | | | 10d | | | | 1.0 | | | |
| 買割 | 11 | | tal Taxes Paid (10a+10 | | | A) | | | | | 10e | | | |
| BA S | | | t payable (Enter if 9 is g (If 10e is greater than 9 | | | | tad int | a tha han | | 1 | 11 | | | |
| | | Do you | have a bank account in | <i>) (reju.</i> India | <i>na, ij any, wai be i</i> (Non- Residents <i>i</i> | u <i>recuy creui</i> Jaiming refu | iea inio | h no ban | k <i>account)</i> k account | t in India may | 12 | Select Y | es or No | |
| | 13 | select N | | maia | (1 von- residents v | nammig reru | iiiu wii | in no ban | K account | in maia may | | Sciect 1 | CS 01 110 | |
| | | | ils of all Bank Accounts | | | e during the | previo | ous year (| excluding | g dormant acco | unts) | | | |
| | | Sl. I | FS Code of the Bank in | | f Bank Accounts | Name | e of the | Bank | | Account Nu | mber | | ate the ac | |
| | | | held in | India | | | | | | | | | | to get you |
| Ε | | | | | | | | | | | | | creanea, 1 <i>e accoun</i> | if any <i>(tick</i> et ₩ |
| | | ī | | | | | | | | | | - 011 | e accoun | и <i>Ш)</i> |
| 00 | | Ii | | | | | | | | | | | | |
| AC. | | Note: | | | | l. | | | | | | <u> </u> | | |
| BANK ACCOUNT | | | ank accounts held at an | | | | nant A | /c. | | | | | | |
| A. | | 2) Mini | mum one account shoul | ld be s | elected for refund | credit | | | | | | | | |
| m | | Davis | an be added as required | | | | | | | | | | | |
| - | | h) Non- | residents, who are clai | ı minα i | ncome_tay refund | and not hav | ing ha | nk accou | nt in Indi | a may at their | ontion fi | rnish the de | tails of or | ne foreign |
| | | bank ac | | iiiiig ii | ncome-tax retund | anu not nav | ing ba | nk accou | nt m mai | a may, at then | option, it | ii iii sii tiic de | ans or or | ic for eigh |
| | | Sl. No. | SWIF | T Cod | e | Name | of the | Bank | Co | ountry of Locat | ion | | IBAN | |
| | | | | | | | | | | • | | | | |
| | | | Rows can be added as a | | | | | | | | | | | |
| | 14 | | at any time during the | | | any agat (in | aludina | . financia | lintouost | in any ontity) l | anatad | | | |
| | | | , as beneficial owner, be India; or | enencia | ary or otherwise, | any asset (inc | ciuuing | g iiiiaiicia | muerest | in any enuty) i | ocateu | | | |
| | | | e signing authority in a | ıv acco | ount located outsi | de India: or | | | | | | □ Yes | | Vo. |
| | | | e income from any sou | | | ,, . | | | | | | | | |
| | | [applica | ble only in case of a res | ident] | [Ensure Schedi | ıle FA is fille | ed up if | the answ | er is Yes J | 1 | | | | |
| | | | | | | | | | | | | | | |
| 15 | TAX | X PAYM | ENTS | | | | | | | | | | | |
| A | Deta | ails of pa | yments of Advance Tax | x and S | Self-Assessment T | ax | | | | | | | | |
| | Sl | | BSR Code | | Date of Deposi | it (DD/MM/Y | YYY Y) | Ser | ial Numb | er of Challan | | Amoun | t (Rs) | |
| Ę.Ę. | No | | (2) | | | (2) | | | | 0 | 1 | | | |
| SELF IT TAX | (1) | 1 | (2) | | , , , | (3) | | <u> </u> | (4 | 4) | <u> </u> | (5 | <u>, </u> | , |
| \geq Z | i | 1 1 | 1 1 1 1 1 | | 1 1 1 1 | 1 1 1 | - 1 | | | 1 1 | 1 1 | 1 1 1 | 1 1 | |

| 15 | TAX | (PA | ΥM | ENT | S | | | | | | | | | | | | | | | | | | | | | |
|------------|----------|-------|------|------|---------|----------|--------|---------|-------|--------|-------|-------|--------------|-------|--------|-------|---------|-----------|--------|---------|------|---|-----|--------|-----|--|
| A | Deta | ils o | f pa | ymen | ts of | Advar | ce Ta | x and | Self- | Asses | ssme | nt T | ax | | | | | | | | | | | | | |
| - × | Sl No | | | | BSR | Code | | | D | ate o | of De | eposi | t <i>(D1</i> | D/MI | M/YYY | YY) | Sei | rial Nun | nber (| of Chal | llan | | Amo | unt (F | Rs) | |
| SEL | (1) | | | | (| 2) | | | | | (3) | | | | | (4) | | | | | (5) | | | | | |
| EZ Z | i | | | | | | | | | | | | | | | | | | | | | | | | | |
| SM | ii | | | | | | | | | | | | | | | | | | | | | | | | | |
| DV/ SES | iii | | | | | | | | | | | | | | | | | | | | | | | | | |
| AS | NO' | TE | | Ente | r the i | totals o | f Adve | ance ta | x and | l Self | -Asse | essme | ent ta | ıx in | Sl No. | 10a d | & 10d c | of Part B | -TTI | • | • | • | | • | | |

| Sl No | TDS credit relating to self /other person [other person as per rule 37BA(2)] | PAN/Aadhaar No. of Other Person (if TDS credit related to other person) | TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer | | ught | Financia deducted | | TDS the | Year (income this year | | orresp offered plicabl | onding d for tax le if TDS | Corresp Reco withdi offe | eipt/ rawals | TDS credit being carried forwar |
|----------|---|--|---|--------------------------------------|------------|-----------------------------|---|---|-------------------------------|------------------|------------------------------|--|-----------------------------------|----------------------|---|
| | | | | Fin. Year in which deducted | TDS b/f | Deducted in own hands | Deducto the hand or any of person per ru 37BA(2 applica | ds of other n as ule 2) (if | | or any per ru | other p | e hands of person as BA(2) (if ble) | Gross Amount | Head of Income | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | | (9) | | (10) | | (11) | (12) | (13) |
| | | | | | | | Income | TDS | | Income | TDS | PAN/ Aadhaar No. | | | |
| I | | | | | | | | | | | | | | | |

| C | Details of Tax Collec | cted at Source (TCS) [A | s per Form | 27D issued by th | ne Collector(s) |)] | | |
|--------|-----------------------|---|-----------------------------|---|-----------------|---|---|-----|
| INCOME | SI No | Tax Deduction and Tax Collection Account Number of the Collector | Name of the Collector | Unclaimed To forward Fin. Year in which collected | | TCS of the current financial Year (Tax collected during FY 2021- 22) | Amount out of (5) or (6) being claimed this Year (only if corresponding receipt is being offered for tax this year) | |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| rcs on | i | | | | | | | |
|] | ii | | | | | | | |
| | NOTE > Please ente | er total of column (7) in | 10c of Part B | TTI | | | • | |

| | VERIFICATION | | | | | | | |
|---|---|--|----------|---|---|--|--|--|
| ons of the Income- er declare that I and ding permanent ac er declare that the o | tax Act, 1961. In making this return in my capacity as (drop down to be provided) and I am also count number (if allotted) (Please see instruction) Certifical assumptions specified in the agreement have been satisfied and all the terms and condition | compete | ent to m | ake th | is retu | rn and | l verif | y it. I |
| | Sign here → | | | | | | | |
| ITR-6 | INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] | | A | Assessr | nent Y | 'ear | | 1 |
| | (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions) | 2 | 0 | 2 | 2 | _ | 2 | 3 |
| | ons of the Income- er declare that I an ding permanent ac er declare that the o | (full name in block letters), son/ daughter of | | (full name in block letters), son/ daughter of that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and compons of the Income-tax Act, 1961. er declare that I am making this return in my capacity as | (full name in block letters), son/ daughter of that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is ons of the Income-tax Act, 1961. er declare that I am making this return in my capacity as (drop down to be provided) and I am also competent to make the ding permanent account number (if allotted) (Please see instruction) er declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been sati | (full name in block letters), son/ daughter of 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 account one of the Income-tax Act, 1961. er declare that I am making this return in my capacity as | (full name in block letters), son/ daughter of 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 accordant ons of the Income-tax Act, 1961. er declare that I am making this return in my capacity as | (full name in block letters), son/ daughter of |

| Part A | -GEN | \mathbf{G} | ENE | RAL | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|--------------|--------------|-------|----------|------|---------|---------------|--------|---------|-------|-------|--------|-------|------|-------|-----|--------|--------------|--------|-----|----------------------------|--------|-----------|--------|---------|-------|---|
| | (A1) Name | e | | | | | | | | | | | | | | | | | | (A | 2) PA | V | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (A3) Is the | re any cha | nge i | n the co | mpan | y's nai | ne? If | yes, p | lease f | furni | sh th | e old | name | ; | | | | | | | | | | | ity Nun | ber | |
| | | | | | | | | | | | | | | | | | | | | (C | IN) iss | ued | by N | MCA | | | |
| Z | (A8) Flat/I | Oor/Block | No | | | (A9) I | Name o | of Pre | mises/ | Buil | ding/ | Villag | e | | | | | ` ' | Date o | | , | , | | | mmen | | |
| Ξ | | | | | | | | | | | | | | | | | | | oratio | | - (| of bu | sine | ess (D | D/MM/ | YYYY) | |
| -A | | | | | | | | | | | | | | | | | (L | D/M 1 | M/YYY | (Y) | | | | | | | |
| INFORMATION | | | | | | | | | | | | | | | | | | / | | / | | | | / | 1 | / | |
| OF | (A10) Road | d/Street/Po | st Of | fice | | (A11) | Area/ | Local | ity | | | | | | | | | | | (A | 7) Typ | e of | com | ipany | 7 | | |
| È | | | | | | | | | | | | | | | | | | | | (T) | ick anj | one |) | Í | | | |
| | | | | | | | | | | | | | | | | | | | | (i) | Dome | stic (| Com | ipany | 7 | | |
| PERSONAL | | | | | | | | | | | | | | | | | | | | (ii |) Forei | gn C | omj | pany | | | |
| \sim | (A12) Tow | n/City/Dis | trict | | | (A13) | State | | | | | | (. | A14 |) Pin | cod | le/Zij | o code | 9 | If | a pub | lic c | omp | any | write (| , | |
| S | | | | | | | | | | | | | | | | | | | | an | d if pi | ivat | e co | mpai | ny writ | e | |
| Ē | | | | | ĺ | (A15) | Count | ry | | | | | | | | | | | | 7 | (as de | fined | l in | secti | ion 3 d | f | |
| Ξ. | | | | | | | | | | | | | | | | | | | | Tł | e Cor | npar | iies . | Act) | | | |
| | (A16) Office | ce Phone N | lumb | er with | STD | code/ N | Iobile | No. 1 | | | (A17 | 7) Mot | ile N | o. 2 | | | | | | (A | 18) Er | nail . | Add | ress- | 1 | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | ٦ |
| | Email Add | ress-2 | • | | • | | | • | | | | • | | | | • | • | | | | | | | | | | |

| | (A19) | (i) Filed u/s (Tick) [Please see instruction] | | | | | | | | | | | - Re | evised Return, |
|-------------------|------------|--|------------|---------------|-----------|----------|------------------------|----------|----------------|-----------|---------|-------------|------|--------------------------|
| | (a) | (ii) Or filed in response to notice u/s | □ 139(9 | | | | | (b)- ait | er con | donatio | 1 01 a | ieiay | | |
| | (b) | If revised/ defective/Modified, then enter Receip | ot No | | | | | | | | | | | / / |
| | (~) | and Date of filing original return (DD/MM/YYY If filed, in response to notice u/s 139(9)/142 | | or ord | er 11/s | 1190 | 2)(b). e | nter U | niane | Numbe | r /D | ocume | nt | |
| | (c) | Identification Number and date of such notice/o | | | | | | | | | | | | / / |
| | (d) | Residential Status (Tick) ☑ □ Resident | | n-Resid | | | | | | | | | | _ |
| | | Have you opted for taxation under section 115B. (applicable on Domestic Company) If yes, pleas | A/115BA | A/115B | AB? (P | lease | choose | from th | e dro | p down i | nenu |) ima al | | with data of filing of |
| | | relevant form (10-IB/ 10-IC/ 10-ID) & acknowle | | | | cii sai | a opuo | n is exe | rciseu | ior the | irst t | iine ai | ong | ; with date of filing of |
| | (e) | , | | | | | | | | | | | | |
| | | If no, whether you are choosing to opt for taxati menu) | ion under | section | 115BA | /115E | 3AA/11 | SBAB t | his yea | ar? (Plea | ise ch | oose t | ron | a the drop down |
| | | Please provide the date of filing of relevant form | | | | | | | | | | | | |
| | (f) | Whether total turnover/ gross receipts in the pro Whether assessee is a resident of a country or sp | | | | | | | | | | | | |
| | (g) | Government has adopted any agreement under | sec 90A(1 |)? | | | | | i ceine | int reier | ieu ii |) III SC | . 70 | (1) of Central |
| | (h) | In the case of non-resident, is there a Permanent | | | | | | | Yes | | No | | | |
| 70 | | In the case of non-resident, is there a Significan please provide details of | it Econom | nic Pres | ence (S | EP) iı | n India | (Tick) | o Yes | o No | | | | |
| TUS | (i) | (a) aggregate of payments arising from the tran | nsaction o | r trans | actions | durir | ng the p | revious | year | as referr | ed in | Expla | nat | tion 2A(a) to Section |
| TA | | 9(1)(i); (b) number of users in India as referred in Expl | lanation 1 |) A (b) +c | Santing | . 0(1) | (i) | | | | | | | |
| FILING STATUS | (i) | Whether assessee is required to seek registration | | | | | ` / | force r | elatin | g to com | panie | es? If | yes, | , please provide |
| ILD | (j) | details. | | | | | | | | | | | | |
| F | - | Act under which registration required Date of Registration | (DD/MM/ | <u>/YYYY)</u> | | Re | gistrati | on Nun | ıber | | | 1 | | |
| | (k) | Whether the financial statements of the company | y are drav | wn up i | | liance | to the | Indian | Accou | | | rds sp | ecif | ied in Annexure to |
| | (-1) | the companies (Indian Accounting Standards) R Whether assessee has a unit located in an Interna- | | | Service | | <i>(Tick)</i> E | | Yes es inco | me solel | | onver | tihl | e foreign exchange? |
| | (l) | (Tick) \square Pes \square No | | | i Sei vie | cs CC | | | .s inco | ine soiei | y iii (| OHVCI | u | t foreign exchange. |
| | (m) | Whether the assessee company is under liquidati | | | EDI D | | | No | | I | | | | |
| | (n) (o) | Whether you are an FII / FPI? Yes/No If yes, I Whether the company is a producer company as | | | | | | ct, 195 | 6? | | | Yes | | No |
| | (p) | Whether this return is being filed by a represent | | | | | Yes | | | | | | | |
| | (P) | If yes, please furnish following information - (1) Name of the representative assessee | | | | | | | | | | | | |
| | | (2) Capacity of the Representative (drop down) | to be prov | rided) | | | | | | | | | | |
| | - | (3) Address of the representative assessee | N 4 | ° 41 | 4 | 4 | | | | | | | | |
| | (q) | (4) Permanent Account Number (PAN)/Aadha Whether you are recognized as start up by DPII' | | the rej | presenta | ilive a | assessee | ; | | | | Yes | |] No |
| | | 1 If yes, please provide start up recognition n | umber al | | | | | | | | | | | |
| | - | Whether certificate from inter-ministerial I If yes provide the certification number | board for | certific | cation is | recei | ived? | | | | | Yes | Ц | l No |
| | Ī | Whether declaration in Form-2 in accorda | | para 5 | 5 of DP | IIT n | otificat | ion dat | ed 19 | /02/2019 | П | Yes | П | l No |
| | - | has been filed before filing of the return? If yes, provide date of filing Form-2 | | | | | | | | | - | | _ | 110 |
| | (a1) | Whether liable to maintain accounts as per section | on 44AA? | (Tic | k) 🗹 | ΠΥ | es | | No | | | | | |
| | (a2) | Whether assessee is declaring income only under | | | | | | | | | ck) ₹ | | J Y | |
| | (a2i) | If No, whether during the year total sales/turnov (Tick) ☑ ☐ Yes ☐ No, turnover does it | | | | | | | | | ut do | es not | exc | eed 10 Crore Rupees? |
| | | If (a2i) is Yes, whether aggregate of all amounts | | | | | | | | | gros | s rece | ipts | or on capital account |
| | (a2ii) | such as capital contribution, loans etc. during t amount? | the previo | ous year | r, in ca | sh & | non-a/ | c payee | chequ | ue/DD, d | loes r | ot exe | ceed | 1 five per cent of said |
| | | (Tick) ✓ □ Yes □ No | | | | | | | | | | | | |
| | | If (a2i) is Yes, whether aggregate of all payments of learning and the companies of the second secon | | | | | | | | | | | | |
| ON | (a2iii) | acquisition, repayment of loan etc., in cash & r payment | non-a/c pa | ayee cn | eque/D | D, au | iring tn | e previ | ous ye | ar does | пот | exceea | IIV | e per cent of the said |
| ATI | <i>a</i> > | (Tick) ☑ □ Yes □ No | (Term - 1) | | • • • | | | | | | | | | |
| RM | (b) | Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been audit under section 44AB? | (Tick) | | Yes | (Tick | □ No | □ Yes | | □ No | | | | |
| AUDIT INFORMATION | (c) | If Yes, furnish the following information below | | | | (1101) | | _ 103 | | | | | | |
| LIN | - | (1) Mention the date of furnishing of audit rep(2) Name of the auditor signing the tax audit re | | MM/Y | YYY) | | | | | | | | | |
| JDE | - | (2) Name of the auditor signing the tax audit re(3) Membership No. of the auditor | ерогі | | | | | | | | | | | |
| AI | | (4) Name of the auditor (proprietorship/ firm) | _ | _ | _ | | _ | _ | | | | | | |
| | | (5) Proprietorship/firm registration number (6) Permanent Account Number (PAN/Aadhaa | ar No.) of | f the an | ditor (n | ropri | etorshi | p/ firm) | | | | | | |
| | | (7) Date of audit report | | . , | U | | | / | | | | | | |
| | (di) | Are you liable for Audit u/s 92E? ☐ Yes If (di) is Yes, whether the | □ No | | | T | | | | | | | | |
| | (dii) | accounts have been audited u/s. | Yes . | □ N• | 0 | | | Date of | f furni | ishing au | dit r | eport? | DI | D/MM/YYYY |
| | | 92E? | Inge | tor 4 - 4 | . me1* | <u> </u> | a o é la 1 | 2216 | | iaha I | ah - | | TC - | vos places vocada d |
| | (diii) | If liable to furnish other audit report under the details as under) (Please see Instruction 5) | income- | ıax Act | , menti | JII WI | ietner l | iave yo | u turn | nsned su | cn re | eport. | и у | es, please provide the |
| | | | | | | | | | | T | | | | 1 |

| | | | Sl. No. | | | Section | on Code | | | | Date (I | DD/MM/YY | /YY |) |
|---------------------------------------|------------|---------------------------------------|---------------------------------|---------------------------------|---------------|---------------------------|----------------|-------------------------|---------------------------------|---------------|-----------|----------------------------------|--|--------------|
| | | | | | | L | | <u> </u> | | | | | | |
| | (e) | Mention the Act, se | | ate of furnishing | the a | udit repor | | and section | | ome-tax A | ct | (DD/MN | INV | <u></u> |
| | (a) | Nature of company | | olding compan | v. sele | ect 2 if a su | | | | select 4 if : | any othe | | 1/ 1/ 1/ |) |
| \mathbf{S} | (b) | If subsidiary comp | | | | | | | | | | | | |
| ATI | | PAN | Nai | ne of Holding C | ompa | ıny | A | ddress of l | Holding Com | pany |] | Percentage o | f Sha | res held |
| HOLDING STATUS | | | | | | | | | | | | | | |
| NG | (c) | If holding company | v mention th | a details of the | subsid | diary comp | l nanios | | | | | | | |
|]IQ' | (0) | PAN | | e of Subsidiary | | | | dress of Su | ıbsidiary Co | mpany | | Percentage o | f Sha | res held |
| 101 | | | | · | | | | | • | | | | | |
| E | () | | L . | | | | <u> </u> | | | | | | | |
| | (a) | In case of amalgan | Name of | iny, mention the Amalgamated | deta | ils of amal | gamated cor | npany Amalgamat | ted Company | 7 | | | | |
| | | PAN | | mpany | | 4 | Auul ess of F | Minaigaina | eu Company | | | Date of Am | ıalgaı | mation |
| | | | | • | | | | | | | | | | |
| <u>z</u> | <i>a</i>) | T C 1 | | | 1 | 1 6 1 | | | | | | | | |
| ATIO | (b) | In case of amalgan | | ny, mention the Amalgamating | detai | | | | ing Compan | v | | | | |
| ANIS | | PAN | | mpany | | - | 1441 633 01 1 | | ing compan | J | | Date of An | ıalga | mation |
| BUSINESS ORGANISATION | | | | | | | | | | | | | | |
| NESS | (a) | In case of demerge | d sommone: | mantian the date | ila of | f waarelting | | | | | | | | |
| BUSI | (c) | | | of Resulting | 1115 01 | resulting | | f Resulting | g Company | | | | | |
| | | PAN | | mpany | | | | , | 5 ~ · · · · · · · · · · | | | Date of 1 | Jeme | rger |
| | | | | | | | | | | | | | | |
| | (d) | In case of resulting | . aamnany n | antion the detai | ls of | domorgod | aamnany | | | | | | | |
| | (u) | | | f Demerged | 115 01 | uemer geu | | f Demerge | d Company | | | | | |
| | | PAN | | mpany | | | | | I J | | | Date of 1 | Jeme | rger |
| | | | | | | | | | | | | | | |
| | Partic | culars of Managing l | Director Dir | octors Socrator | v and | Principal | officer(s) wl | ho have he | ld the office (| luring the | nreviou | is voor and t | he de | tails of |
| \mathbf{z} | | le person who is veri | | | y and | Timeipai | officer (s) wi | no nave ne | id the office (| auring the | previou | is year and t | ic uc | tans or |
| ON | | Î | • 0 | | | | | | | | | ctor Identific | | |
| ERS | S.No. | Name | | Designation | | | Residential A | Address | PAN/Aad | haar No. | (DIN) | issued by M Direct | | in case of |
| KEY PERSONS | | | | | | + | | | | | + | Direct | .01 | |
| Œ | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| S Z | Partic | culars of persons wh | o were benef | icial owners of s | share | s holding n | ot less than | 10% of the | e voting powe | er at any t | ime of tl | he previous y | /ear | |
| REHOLDERS FORMATION | S.No. | • | Nam | e and Address | | | | Percenta | ge of shares | held | | PAN (if al | lotted | 1) |
| 10I MA | | | | | | | | | | | | | | |
| REF | | | | | | | | | | | | | | |
| SHA | | | | | | | | | | | | | | |
| 3 2 | In cas | se of unlisted compa | nv. particula | rs of natural pe | rsons | who were | the ultimate | beneficial | owners, dire | ectly or inc | directly. | of shares ho | lding | not less |
| | | 10% of the voting po | | ime of the previ | ous y | ear | | | | • | • | | | |
| | S.No. | . Name | ; | A | Addre | ess | | Percenta | ge of shares | held | PAN | //Aadhaar No |). (if : | allotted) |
| ON | | | | | | | | | | | | | | |
| OWNERSHIP INFORMATION | | | | | | | | | | | † | | | |
| W/ | In cas | e of Foreign compa | ny, please fu | nish the details | of im | mediate pa | arent compa | ny. | | | | | | |
| OF | S.No | Name | | Addre | | | Count | ry of | DAN (if all | | | er's registrat ique identific | | |
| N. | 5.110 | Name | | Auure | 288 | | reside | ence | PAN (if all | | | in the count | | |
| IIP | | | | | | | | | | | | | | |
| RSI | _ | | | | | | | | | | | | | |
| NE | In cas | se of foreign compan | iy, please fur | nish the details | of ult | imate pare | nt company | · | | 1 | Toynov | er's registrat | ion n | umbor or |
| WC | S.No | Name | | Addre | ess | | Count | | PAN (if all | | | ique identific | | |
| | | | | | | | reside | ence | ` | | | in the count | | |
| | | | | | | | | | | | | | | |
| | Natur | e of company | | | | | | | | | | (Tick) | <u>z </u> | - |
| Ž, | 1 | Whether a public s | | | | | of the Incom | ne-tax Act | | | | Yes | | No |
| PAI ESS | 2 | Whether a compan | | | | | | 11/ - | | | | Yes | | No |
| JMC | 3 | Whether a compant together) by the Go | | | | | | | | taken | | Yes | | No |
| r CC | 4 | Whether a banking | | | | | | | | 49 | | Yes | | No |
| OI | 5 | Whether a schedul | | | | | | | | | | Yes | | No |
| NATURE OF COMPANY AND ITS BUSINESS | 3 | Act Whether a compan | v nociat 1 | with Income | Dage | latows 1 | Dovolo | nt A+1 | ty (octobii-i | vd. | | 100 | | -10 |
| ATT AN | 6 | under sub-section | ry registered (1) of section | 3 of the Insurance | regu ice R | iatory and egulatory s | nd Develon | nt Authori ment Auth | ıy (establish) ority Act. 19 | 99) | | Yes | | No |
| Ž | 7 | Whether a compan | | | | | | | .,, 1) | . , | | Yes | | No |

| | | | | - |
|------|--|--|------------------|---------------------|
| 8 | Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AI | 1 | □ Yes | □ No |
| | e of business or profession, if more than one business or professe under section $44A\mathrm{E}$ | ion indicate the three main activities/ pr | roducts (Other t | han those declaring |
| S.N | Code [Please see instruction No.7(i)] | Descrip | tion | |
| (i) | | | | |
| (ii) | | | • | |
| (iii | | | | |

| D4 | A DC | | DALANCE CHEET ACON 21ST DAY OF M | ADCH 2022 OD AS ON TH | TE DATE OF AMALCAMATION |
|------------------------|------|------|---|-----------------------------|-------------------------|
| Part A | | | BALANCE SHEET AS ON 31 ST DAY OF M. Liabilities | ARCH, 2022 OR AS ON TH | LE DATE OF AMALGAMATION |
| 1 E | | | older's fund | | |
| - | | | re capital | | |
| | A. | | Authorised | Ai | |
| | | | Issued, Subscribed and fully Paid up | Aii | _ |
| | | | Subscribed but not fully paid | Aiii | - |
| | | | Total (Aii + Aiii) | | Aiv |
| | В | | erves and Surplus | | |
| | | | Capital Reserve | Bi | |
| | | | Capital Redemption Reserve | Bii | |
| | | | | Biii | |
| | | iv | Debenture Redemption Reserve | Biv | |
| | | | Revaluation Reserve | Bv | |
| | | vi | Share options outstanding amount | Bvi | |
| | | vii | Other reserve (specify nature and amount) | | |
| | | 711 | | viia | |
| | | | | viib | |
| | | | | Bvii | |
| | | viii | | Bvii | |
| | | | (Debit balance to be shown as –ve figure) Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + B | i | |
| | | ix | | Sviii) (Debit balance to be | Bix |
| | - | | shown as -ve figure) ney received against share warrants | | 1C |
| | | | al Shareholder's fund (Aiv + Bix + 1C) | | 10 |
| _ | | | pplication money pending allotment | | |
| - | | | ling for less than one year | i | _ |
| | | | ling for more than one year | ii | _ |
| | iii | Tota | all (i + ii) | | 2 |
| 3 | | | rent liabilities | | |
| ES | | | g-term borrowings | | |
| EQUITY AND LIABILITIES | F | | Bonds/ debentures | | |
| Ξ | | | a Foreign currency | ia | |
| AB | | | b Rupee | ib | |
| П | | | c Total (ia + ib) | · | ic |
| Ç | | ii | Term loans | | |
| A | | | a Foreign currency | iia | |
| ĽY | | | b Rupee loans | | |
| Ш | | | 1 From Banks | b1 | |
| QΞ | | | 2 From others | b2 | |
| | | | 3 Total (b1 + b2) | b3 | |
| | | | c Total Term loans (iia + b3) | | iic |
| | | | Deferred payment liabilities | | iii |
| | | | Deposits from related parties (see instructions) | | iv |
| | | | Other deposits | | V |
| | | | Loans and advances from related parties (see in | structions) | vi |
| | | | Other loans and advances | | vii |
| | | VIII | Long term maturities of finance lease obligation | IS | viii |
| | Ъ | | Total Long-term borrowings (ic + iic + iii + iv + | v + vi + vii + viii) | 3A 3B |
| | | | erred tax liabilities (net) er long-term liabilities | | JD |
| | | | Trade payables | i | |
| | | | Others | ii | |
| | | | Total Other long-term liabilities (i + ii) | 11 | 3C |
| | n | | rg-term provisions | | 30 |
| | D | i | Provision for employee benefits | i | _ |
| | | | Others | ii | |
| | | | Total (i + ii) | 1 | 3D |
| | E | | al Non-current liabilities (3A + 3B + 3C + 3D) | | 3E |
| 4 | | | liabilities | | |
| | A | Sho | rt-term borrowings | | |
| | | | Loans repayable on demand | | |
| | | | a From Banks | ia | |
| | | | b From Non-Banking Finance Companies | ib | |
| | | | c From other financial institutions | ic | |
| | 1 | 1 | d From others | id | |
| | | | | | |
| | | | e Total Loans repayable on demand (ia + ib + Deposits from related parties (see instructions) | ic + id) | ie ii |

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 339

| | | 11 | i Loan | s and advances from related parties (see in | nstruc | tions) | 111 | |
|-----|------------|-------|--------------|--|--------------|-----------------------|------|--|
| | | i | v Othe | r loans and advances | | | iv | |
| | | ` | | r deposits | | | v | |
| | | | | Short-term borrowings (ie + ii + iii + iv + | v) | | 4A | |
| | _ | | ade payables | | | | 12.3 | |
| | - | | | | | | | |
| | | _ | | anding for more than 1 year | i | | | |
| | | | Other | | ii | | | |
| | | ii | i Total | Trade payables (i + ii) | | | 4B | |
| | (| C 01 | her cui | rent liabilities | | | | |
| | | i | Curr | ent maturities of long-term debt | i | | | |
| | | i | | ent maturities of finance lease obligations | ii | | | |
| | | | | est accrued but not due on borrowings | iii | | | |
| | | _ | | | | | | |
| | | iv | | est accrued and due on borrowings | iv | | | |
| | | ١ | | ne received in advance | V | | | |
| | | v | | id dividends | vi | | | |
| | | | Appl | cation money received for allotment of | | | | |
| | | vi | | ities and due for refund and interest | vii | | | |
| | | | accru | | | | | |
| | | _ | | id matured deposits and interest accrued | | | | |
| | | vi | ii there | on | viii | | | |
| | | | TT | ·1 | | | | |
| | | i | | id matured debentures and interest | ix | | | |
| | | | | ed thereon | | | | |
| | | X | | r payables | X | | | |
| | | X | i Total | Other current liabilities (i + ii + iii + iv + v | v + vi | + vii + viii + ix + x | 4C | |
| |] | D Sh | ort-ter | m provisions | | | | |
| | | i | Prov | sion for employee benefit | i | | | |
| | | | | sion for Income-tax | ii | | | |
| | | | | | iii | | | |
| | | | | osed Dividend | - | | | |
| | | i | | on dividend | iv | | | |
| | | , | | | v | | | |
| | | v | i Total | Short-term provisions $(i + ii + iii + iv + v)$ | | | 4D | |
| | 1 | | | rent liabilities (4A + 4B + 4C + 4D) | | | 4E | |
| | | | | liabilities $(1D + 2 + 3E + 4E)$ | | | Ī | |
| | Total | . Equ | ity and | nabilities (TD + 2 + 3E + 4E) | | | • | |
| n , | ASSI | ETS | | | | | | |
| 11 | 4 10.7 | , | | | | | | |
| Į. | | | ırrent a | | | | | |
| | A | Fi | xed asso | ets | | | | |
| | | | Tong | ble agests | | | | |
| | | i | rang | ble assets | | | | |
| | | | a | Gross block | ia | | | |
| | | | | Depreciation | ib | | | |
| | | | | Impairment losses | ic | | | |
| | | | | | | | | |
| | | _ | d | Net block (ia – ib - ic) | id | | | |
| | | | Intan | gible assets | | | | |
| | | ii | l l | | | | | |
| | | | a | Gross block | iia | | | |
| | | | b | Amortization | iib | | | |
| | | | | Impairment losses | iic | | | |
| | | | | Net block (iia – iib - iic) | iid | | | |
| | | -: | | | iii | | | |
| | | | | al work-in-progress | _ | | | |
| | | iv | ıntan | gible assets under development | iv | | . 1 | |
| | L | _ | | Fixed assets (id + iid + iii + iv) | | | Av | |
| | | | | ent investments | | | | |
| | | i | Inves | tment in property | i | | | |
| | | | | tments in Equity instruments | | | | |
| | | F | | isted equities | iia | | | |
| | | | | | iib | | | |
| | | | | nlisted equities | iic | | | |
| | | | | otal (iia + iib) | | | | |
| | | | | tments in Preference shares | iii | | | |
| | | iv | Inves | tments in Government or trust securities | iv | | | |
| | | v | Inves | tments in Debenture or bonds | v | | | |
| | | v | | tments in Mutual funds | vi | | | |
| | | | | tments in Partnership firms | vii | | | |
| | | | _ | rs Investments | viii | | | |
| | | | | | | | D:_ | |
| | | | | Non-current investments (i + iic + iii + iv - | + v + | vı + vıı + vııı) | Bix | |
| | | | | tax assets (Net) | | | C | |
| | <u>[</u>] | | 0 | n loans and advances | | | | |
| | | i | Capit | al advances | i | | | |
| | | | | ity deposits | ii | | | |
| | | | Loom | s and advances to related parties (see | | | | |
| | | ii | | ctions) | iii | | | |
| | | - | | | i | | | |
| | | iv | | Loans and advances | iv | | | |
| | | V | | Long-term loans and advances (i + ii + iii | | | Dv | |
| | | V | Long | term loans and advances included in Dv w | vhich | is | | |
| | | | e | or the nurness of husiness or medessis- | vic | | | |
| I | | | a | or the purpose of business or profession | via | | | |
| I | | | | | | | | |

| not for the purpose of business or | vib | |
|---|--|----------|
| b profession | 110 | |
| given to shareholder, being the beneficial | | |
| owner of share, or to any concern or on behalf/ benefit of such shareholder as per | vic | |
| | | |
| section 2(22)(e) of I.T. Act Other non-current assets | | |
| i Long-term trade receivables | | |
| a Secured, considered good | ia | |
| b Unsecured, considered good | ib | |
| c Doubtful | ic | |
| Total Other non augment assets (ia + ib + | | |
| d ic) | id | |
| ii Others | ii | |
| iii Total (id + ii) | 1 11 1 | Eiii |
| Non-current assets included in Eiii which is | | Em . |
| due from shareholder, being the beneficial | | |
| iv owner of share, or from any concern or on | iv | |
| behalf/ benefit of such shareholder as per | | |
| section 2(22)(e) of I.T. Act | | |
| 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 | v + vi + vii) | Aviii |
| B Inventories | | |
| i Raw materials | i | |
| ii Work-in-progress | ii | |
| iii Finished goods | iii | |
| Stock-in-trade (in respect of goods acquired | iv | |
| for trading) | | <u> </u> |
| v Stores and spares | v . | |
| vi Loose tools | vi | |
| vii Others | vii | n ··· |
| viii Total Inventories (i + ii + iii + iv + v + vi + vii C Trade receivables |) | Bviii |
| | i | |
| | ii | |
| ii Others iii Total Trade receivables (i + ii + iii) | 111 | Ciii |
| D Cash and cash equivalents | | CIII |
| 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 + | | Dv |
| E Short-term loans and advances | , | ~ . |
| Loans and advances to related parties (see | 1.1 | |
| i instructions) | i | |
| ii Others | ii | |
| iii Total Short-term loans and advances (i + ii) | <u>, </u> | Eiii |
| iv Short-term loans and advances included in E | iii which is | |
| a for the purpose of business or profession | | |
| not for the purpose of business or | | |
| b profession | ivb | |
| given to a shareholder, being the | | |
| beneficial owner of share, or to any | | |
| c concern or on behalf/ benefit of such | ive | |
| shareholder as per section 2(22)(e) of | | |
| I.T. Act | | |
| F Other current assets | | F |
| G Total Current assets (Aviii + Bviii + Ciii + Dv + Ei | ii + F) | 2G |
| ol Assets (1F + 2C) | , | П |

Part A-BS - Ind
AS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2022 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]

I Equity and Liabilities

1 Equity

| | Eani | ity share capital | | |
|-------------|---|--|--|----------------|
| Α | | Authorised | Ai | |
| 1 | | Issued, Subscribed and fully paid up | Aii | |
| | | Subscribed but not fully paid | Aiii | |
| | | Total (Aii + Aiii) | Aiii | Aiv |
| D | | | | AlV |
| В | Otne | er Equity Other Reserves | | _ |
| | 1 | | I . I | _ |
| | | 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 | |
| | :: | Retained earnings (Debit balance of statement of | ii | |
| | ii | P&L to be shown as -ve figure) | " | |
| | | Total (Bie + ii) (Debit balance to be shown as -ve figure | e) | Biii |
| C | | al Equity (Aiv + Biii) | , | 1C |
| | bilitie | | | |
| | | a-current liabilities | | |
| | | ancial Liabilities | | - |
| - | | rowings | | - |
| | | Bonds or debentures | | - |
| | a | | | _ |
| | | 1 Foreign currency | a1 | |
| 1 | | 2 Rupee | a2 | |
| 1 | | 3 Total (1 + 2) | | a3 |
| 1 | b | Term loans | <u>, </u> | |
| 1 | | 1 Foreign currency | b1 | |
| 1 | | 2 Rupee loans | | |
| 1 | | i From Banks | i | |
| 1 | | ii From other parties | ii | |
| 1 | | iii Total (i + ii) | b2 | |
| 1 | | 3 Total Term loans (b1 + b2) | ~= | b3 |
| 1 | _ | Deferred payment liabilities | | |
| 1 | | Deposits | | C d |
| 1 | | 1 | | d |
| 1 | | Loans from related parties (see instructions) | | e |
| | f | - g | | f |
| | | | ıts | g |
| | | Other loans | | h |
| | i | Total borrowings $(a3 + b3 + c + d + e + f + g + h)$ | | i |
| | | | | 1 |
| | | Trade Payables | | <u> </u> |
| | j | | in II under provisions) | j k |
| П | j k | Trade Payables | in II under provisions) | j |
| II | j k Prov | Trade Payables Other financial liabilities (Other than those specified ivisions | | j |
| П | j k Prov | Trade Payables Other financial liabilities (Other than those specified i visions Provision for employee benefits | a | j |
| П | j k Prov a b | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) | | j k |
| | j k Prov a b | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions | a | j k |
| III | j k Prov a b c | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) | a | j k |
| III | k Prov a b c Defe | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities | a b | j k |
| III | k Prov a b c Defe | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances | a b | j k |
| III | j k Prov a b c Defe | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) | a b | j k |
| III IV | j k Prov a b c Defe Othe a b | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities | a b | j k |
| III IV | j k Prov a b c Defe Othe a b c | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) ter non-current liabilities Advances Others (specify nature) Total Other non-current liabilities Interpret Liabilities (Ii + Ij + Ik + IIC + III + IVc) | a b | j k |
| III IV Tota | j k Prov a b c Othe a b c | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) der non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities | a b | j k |
| III IV Tota | j k Prov a b c Othe a b c al No | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) ter non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) terent liabilities ancial Liabilities | a b | j k |
| III IV Tota | j k Prov a b c Othe a b c al No | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings | a b | j k |
| III IV Tota | j k Prov a b c Othe a b c al No | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings a Loans repayable on demand | a b | j k |
| III IV Tota | j k Prov a b c Othe a b c al No | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks | a b | j k |
| III IV Tota | j k Prov a b c Othe a b c al No | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties | a b b | j k |
| III IV Tota | j k Prov a b c Othe a b c al No | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties | a b b l l l l l l l l l l l l l l l l l | j k |
| III IV Tota | j k Prov a b c Othe a b c al No | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) | a b b l l l l l l l l l l l l l l l l l | j k |
| III IV Tota | j k Prov a b c Othe a b c al No | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties | a b b l l l l l l l l l l l l l l l l l | j k |
| III IV Tota | j k Prov a b c Othe a b c al No | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits | a b b 1 2 3 5 b c c | j k |
| III IV Tota | j k Prov a b c Othe a b c al No | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) | a b b l l l l l l l l l l l l l l l l l | IIC III IVC 2A |
| III IV Tota | j k Prov a b c Oth a b c Oth a c C Oth i | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities en-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) | a b b 1 2 3 5 b c c | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities en-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) erent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables | a b b 1 2 3 5 b c c | IIC III IVC 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities en-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) erent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities | a b b 1 2 3 5 b c c | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities en-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) erent liabilities ancial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt | a b b 1 2 3 5 b c c | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities en-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) erent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities | a b b 1 2 2 3 3 b c c d d | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities en-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) erent liabilities ancial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt | a b b 1 2 3 3 b c c d | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities in-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued | a b b 1 2 2 3 3 b c c d d 1 a b b | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (li + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends | a b b c d d a b c c | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of | a b b c d d | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest | a b b c d d a b c c | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon | a b b c d d | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Incial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued f Unpaid matured deposits and interest accrued | a b b c d d | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon f Unpaid matured deposits and interest accrued thereon | a b b c d d e e | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon Unpaid matured deposits and interest accrued | a b b c d d e e f f | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified ivisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon | a b b c d d e e f g | IIc III IVc 2A |
| III IV Tota | j k Prov a b c Defe Oth a b c al No Cur Fina | Trade Payables Other financial liabilities (Other than those specified invisions Provision for employee benefits Others (specify nature) Total Provisions erred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) errent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon Unpaid matured deposits and interest accrued | a b b c d d e e f f g h h | IIc III IVc 2A |

| 1 1 | | | | Total Financial Liabilities (Ii + Iii + Iiii) | | | Iiv | |
|-----|-----|------|-------|--|-----------|---|------------|--|
| | | II | | r Current liabilities | | | IIV | |
| | | -11 | Othe | 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 | |
| | | Ш | Prov | sions | | | | |
| | | | | a Provision for employee benefits | a | | | |
| | | | | b Others (specify nature) | b | | TTT | |
| | | 137 | C | c Total provisions (a + b) ent Tax Liabilities (Net) | | | IIIc IV | |
| | | Tota | l Cm | rent liabilities (liv + IId + IIIc+ IV) | | | 2B | |
| | | | | and liabilities (1C + 2A +2B) | | | I | |
| | | | | , | | | | |
| II | ASS | EIS |) | | | | | |
| | 1 | | | ent assets | | | | |
| | | A | | erty, Plant and Equipment | | | - | |
| | | | | Gross block Depreciation | a b | | - | |
| | | | | mpairment losses | c | | - | |
| | | | | Net block (a – b - c) | | | Ad | |
| | | В | Capi | al work-in-progress | | | В | |
| | | C | | tment Property | | | | |
| | | | | Gross block | a | | | |
| | | | b | Depreciation | b | | | |
| | | | ا م ا | mpairment losses | c | | | |
| | | | ן ` | | | | | |
| | | | d | let block (a – b - c) | | | Cd | |
| | | D | Good | | | | | |
| | | | | Gross block | a | | | |
| | | | | mpairment losses Net block (a – b) | b | | Dc | |
| | | Е | | : Intangible Assets | | | DC | |
| | | | | Gross block | a | | _ | |
| | | | b | Amortisation | b | | | |
| | | | | mpairment losses | с | | | |
| | | TC | | Net block (a – b - c) | | | Ed F | |
| | | | | gible assets under development gical assets other than bearer plants | | | r | |
| | | 3 | | Gross block | a | | - | |
| | | | b | mpairment losses | b | | | |
| | | | | Net block (a – b) | | | Gc | |
| | | Н | | icial Assets | | | _ | |
| | | | | nvestments nvestments in Equity instruments | | | _ | |
| | | | • | a Listed equities | ia | | - | |
| | | | | b Unlisted equities | ib | | | |
| | | | | c Total (ia + ib) | | | ic | |
| | | | | nvestments in Preference shares | ii | | | |
| | | | | nvestments in Government or trust securities nvestments in Debenture or bonds | iii iv | | | |
| | | | | nvestments in Debenture or bonds nvestments in Mutual funds | v | | | |
| | | | | nvestments in Partnership firms | vi | | | |
| | | | | 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 c Doubtful | <u>b</u> | | - | |
| | | | | d Total Trade receivables | с | I | нп | |
| | | | III | Loans | | | | |
| | | | | i Security deposits | i | | | |
| | | | | ii Loans to related parties (see instructions) | ii | | | |
| | | | | iii Other loans (specify nature) | iii | | TTTTT | |
| | | | | iv Total Loans (i + ii + iii) v Loans included in HIII above which is- | | | НШ | |
| | | | | a for the purpose of business or profession | va | | | |
| | | | | b not for the purpose of business or profession | vb | | | |
| | | | | given to shareholder, being the beneficial | | | | |
| | | | | owner of share, or to any concern or on behalf/ | vc | | | |
| | | | | benefit of such shareholder as per section 2(22)(e) of I.T. Act | • | | | |
| | | | IV | Other Financial Assets | | I | | |
| | | | | . Bank Deposits with more than 12 months | : | | | |
| | | | | maturity maturity | i | | | |
| | | | | ii Others | ii | | | |

| 1 1 | iii T | otal of Other Financial Assets (i + ii) | | | HIV | |
|-------------------------|--|---|--|-------------------|--|--|
| I | Deferred Tax | | | | I | |
| | Other non-cu | rrent Assets | | | | |
| | i Capital A | | i | | | |
| | ii Advance | s other than capital advances | ii | | | |
| | iii Others (s | specify nature) | iii | | | |
| | iv Total no | n-current assets (i + ii + iii) | | | J | |
| | | rent assets included in J above which is due | | | | |
| | from | | | | | |
| | sharehol | der, being the beneficial owner of share, or | | | | |
| | v from | , , | v | | | |
| | | ern or on behalf/ benefit of such shareholder | | | | |
| | as | | | | | |
| | | on 2(22)(e) of I.T. Act | | | | |
| Tota | | t assets $(Ad + B + Cd + Dc + Ed + F + Gc + H)$ | I + HII + HII | II + HIV + I + J) | 1 | |
| _ | ent assets | | | | _ | |
| | Inventories | | | | | |
| | | naterials | i | | | |
| | | in-progress | ii | | | |
| | iii Finish | | iii | | | |
| | | | 111 | | | |
| | | in-trade (in respect of goods acquired for | iv | | | |
| | trading | | | | | |
| | | and spares | v | | | |
| | vi Loose | | vi | | | |
| | vii Others | | vii | | | |
| <u> </u> | | Inventories $(i + ii + iii + iv + v + vi + vii)$ | | | 2A | |
| В | Financial As | sets | | | | |
| I | Investments | | | | | |
| | | ent in Equity instruments | | | | |
| | | ed equities | ia | | | |
| | | sted equities | ib | | | |
| | | ıl (ia + ib) | ic | | | |
| | | ent in Preference shares | ii | | | |
| | | ent in government or trust securities | iii | | | |
| | | ent in debentures or bonds | iv | | | |
| | | | | | | |
| | | ent in Mutual funds | v | | | |
| | | ent in partnership firms | vi | | | |
| | | | | | | |
| | vii Other In | | vii | | | |
| | viii Total Cu | rrent investments (ic + ii + iii + iv + v + vi + v | | | I | |
| П | viii Total Cu Trade receiv | arrent investments (ic + ii + iii + iv + v + vi + v vables | vii) | | I | |
| II | viii Total Cu Trade receiv i Secure | rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good | i i | | I | |
| II | viii Total Cu Trade receiv i Secure ii Unsecu | rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good | i i ii | | I | |
| II | viii Total Cu Trade receiv i Secure ii Unsecu | rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful | i i | | I | |
| П | viii Total Cu Trade receiv i Secure ii Unsecu | rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good | i i ii | | I | |
| | riii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total | rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful | i i ii | | | |
| | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C | rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents | i i ii | | | |
| | viii Total Cu Trade receiv i Secure ii Unsecutiii Doubt iv Total Cash and ca | rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents ees with Banks (of the nature of cash and | i i ii | | | |
| | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) | i i ii | | | |
| | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand | i ii iii iii iii iii iii iii iii iii i | | | |
| | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ered, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand | i ii iii iii iii iii iii iii iii iii i | | | |
| | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Baland cash ee iii Chequ iii Cash o iv Others | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good fured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) | i ii iii ii ii iii iii iii iii iii iii | | п | |
| Ш | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Baland cash ed iii Chequ iii Cash o iv Others v Total C | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand os (specify nature) Cash and cash equivalents (i + ii + iii + iv) | i ii iii iii iii iii iii iii iii iii i | | п | |
| III | viii Total Cu Trade receiv i Secure ii Unsecure iii Doubt iv Total Cash and ca i Baland cash ed iii Chequ iii Cash o iv Others v Total G Bank Baland | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good fured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) | i ii iii iii iii iii iii iii iii iii i | | п | |
| Ш | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total Cash and ca- i Baland cash ec iii Chequ iiii Cash o iv Others v Total C | arrent investments (ic + ii + iii + iv + v + vi + v ables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand 6 (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above | i ii iii iii iii iii iii iii iiv | | п | |
| III | viii Total Cu Trade receiv i Secure ii Unsecuriii Doubt iv Total T Cash and cash ed ii Chequiii Cash ed iii Chequiiii Cash ed iv Others v Total G Bank Baland Loans i Securi | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand on (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above | i ii iii iii iiv ii ii ii ii ii ii iii ii | | п | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Baland cash e ii Chequ iii Cash o iv Others v Total C Bank Baland Loans i Securi ii Loans | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) | i ii iii ii ii iii | | п | |
| III | viii Total Cu Trade receiv i Secure ii Unsecuriii Doubt iv Total T Cash and cash ed ii Chequ iii Cash of iii Cothers v Total C | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) | i ii iii iii iiv ii ii ii ii ii ii iii ii | | III IV | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and cash i Chequ iii Cash of iii Chequ iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Others i Securi ii Loans iii Others iv Total I | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) | i ii iii ii ii iii | | п | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total Cash and ca i Baland cash ed iii Chequ iiii Cash o iv Others v Total Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans | rerent investments (ic + ii + iii + iv + v + vi + vables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand en hand es (specify nature) Cash and cash equivalents (i + ii + iii + iv) ese other than III above ty Deposits to related parties (see instructions) es (specify nature) oans (i + ii + iii) and advances included in V above which is- | i ii iii iii iii iii iii iii iii iii i | | III IV | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca i Baland cash ed ii Chequ iii Cash o iv Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans a for | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession | i ii iii iii iii va | | III IV | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not | rerent investments (ic + ii + iii + iv + v + vi + vables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession | i ii iii iii iii iii iii iii iii iii i | | III IV | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession | i ii iii iii iii va | | III IV | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Balanc cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which is- the purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial | i ii iii iii iii va va vb | | III IV | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Baland cash ed iii Chequ iii Cash of iv Others v Total G Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans a for b not | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial | i ii iii iii iii va va vb | | III IV | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Balanc cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which is- the purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial | i ii iii iii iii va va vb | | III IV | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca: i Balanc cash ec ii Chequ iii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not giv ow c of s | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which is- the purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial | i ii iii iii iii va va vb | | III IV | |
| III | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca: i Balanc cash ec ii Chequ iii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not giv ow c of s | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good lared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial her. thare, or to any concern or on behalf/ benefit h shareholder as per section 2(22)(e) of I.T. | i ii iii iii iii va va vb | | III IV | |
| IV V | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Baland cash ec iii Chequ iiii Cash o iv Others v Total C Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans a for b not giv ov of s c of suc | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner share, or to any concern or on behalf/ benefit | i ii iii iii iii va va vb | | III IV | |
| III IV VI | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Cash and ca: ii Chequ iii Cash of iii Cash of iii Cash of iii Cothers v Total O Bank Baland Loans i Securi iii Loans iii Others iv Total I v Loans a for b not giv. own own of c of suc Act Other Finan | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession en to a shareholder, being the beneficial ner othere, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. | i ii iii iii iii va va vb | | III IV | |
| III IV VI Tota | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Chequ iii Chequ iii Cothers v Total C Bank Baland Loans i Securi ii Loans ii Securi ii Loans cu Total I v Loans cu Total I v Cothers cu T | rerent investments (ic + ii + iii + iv + v + vi + vi ables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othare, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. for its cial Assets for the III + III + IV + V + VI) | i ii iii iii iii va va vb | | III IV | |
| III IV VI Tota C | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Chequ iii Cash of iii Chequ iii Cash of iii Cothers v Total C Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans cof of of suc Act Other Finan Financial As Current Tax | rerent investments (ic + ii + iii + iv + v + vi + vi ables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othere, or to any concern or on behalf/ benefit h shareholder as per section 2(22)(e) of I.T. cial Assets sets (I + II + III + IV + V + VI) Assets (Net) | i ii iii iii iii va va vb | | III III IIV VI I | |
| III IV VI Tota | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and cash i Chequ iii Cash of iii Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans constant of securi ii Cash of iv Total I v Loans iii Others iv Total I v Loans constant of securi constant of securi constant of securi constant of securi constant of securi | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othere, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets sets (I + II + III + IV + V + VI) Assets (Net) int assets | i ii iii iii iii va va vb | | III III IIV VI I | |
| III IV VI Tota C | viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and cash ii Chequ iii Cash of iii Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans constant of secure iv Total I v Loans iv Total I v Loans constant of secure iv Total I v Loans iii Others iv Total I v Loans constant of secure cons | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner whare, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets sets (I + II + III + IV + V + VI) Assets (Net) int assets res other than capital advances | i ii iii iii va va vb | | III III IIV VI I | |
| III IV VI Tota C | viii Total Cu Trade receiv i Secure iii Unsecu iii Doubt iv Total T Cash and ca: i Chequ iii Cash ei iii Cash ei iii Cothers v Total I Cash saland Loans i Securi ii Loans ii Chequ iii Others v Total I v Loans c for c for suc Act Other Finan Financial As Current Tax Others i Advance ii Advance ii Advance ii Others | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othere, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets sets (I + II + III + IV + V + VI) Assets (Net) int assets | i ii iii iii iii va va vb | | II | |
| III IV V VI Tota C D | viii Total Cu Trade receiv i Secure iii Unsecu iii Doubt iv Total T Cash and ca i Chequ iii Cash of iv Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans compare to the compare to the current of succurrent Tax Other current ii Others ii Other current ii Others iii Other current ii Others iii Others iiii Others | rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good gred, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand rand hand rand cash equivalents (i + ii + iii + iii + iv) res other than III above rty Deposits to related parties (see instructions) res (specify nature) cans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner thare, or to any concern or on behalf/ benefit h shareholder as per section 2(22)(e) of I.T. is cial Assets resets (I + II + III + IV + V + VI) Assets (Net) Int assets res other than capital advances (specify nature) | i ii iii iii va va vb | | II | |
| III IV VI Tota C D | viii Total Cu Trade receiv i Secure iii Unsecu iii Doubt iv Total T Cash and ca i Chequ iii Cash of iv Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans compare to the compare to the current of succurrent Tax Other current ii Others ii Other current ii Others iii Other current ii Others iii Others iiii Others | rerent investments (ic + ii + iii + iv + v + vi + vi ables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner whare, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets sets (I + II + III + IV + V + VI) Assets (Net) int assets res other than capital advances | i ii iii iii va va vb | | II | |

Part A-Manufacturing

Manufacturing Account for the financial year 2021-22(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

| ount | | | | |
|---|------------------|------|--|--|
| 1 Debits to Manufacturing account | | | | |
| A Opening Inventory | | | | |
| i Opening stock of raw-material | i | | | |
| ii Opening stock of Work in progress | ii | | | |
| iii Total (i + ii) | | | | |
| B Purchases (net of refunds and duty or tax, if | any) | В | | |
| C Direct wages | ** | С | | |
| D Direct expenses (Di + Dii + Diii) | | D | | |
| i Carriage inward | i | | | |
| ii Power and fuel | | | | |
| 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 (A | 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 | | |

| | | | Goods Froduced Chansierred to Frading Recount (11 | | | I | |
|------------------------------|---------------------------|--|---|-------------|----------------------------|-----------------------------------|--|
| Part Acco | | | Trading Account for the financial year 2021 maintained, otherwise fill items 61 to 62 as applicable | | items 4 to 12 in a case wh | ere regular books of accounts are | |
| Arcco | 4 Revenue from operations | | | | | | |
| • | | | ales/ Gross receipts of business (net of returns and refun | ds and di | ity or tax, if any) | | |
| | | | i Sale of goods | I | | | |
| | | | ii Sale of services | Ii | | | |
| | | | Other energing revenues (energify nature and | | | | |
| | | i | amount) | | | | |
| | | | a | iiia | | | |
| | | | b | iiib | | | |
| 9 | | | c Total (iiia + iiib) | iiic | | | |
| AC | | i | v Total (i + ii + iiic) | | • | Aiv | |
| CREDITS TO TRADING ACCOUNT | | B G | ross receipts from Profession | | | В | |
| | | CD | uties, taxes and cess received or receivable in respo | ect of go | ods and services sold or | | |
| RA | | Su | pplied | | | | |
| T (| | | i Union Excise duties | I | | | |
| TC | | | ii Service tax | Ii | | | |
| TS | | | ii VAT/ Sales tax | Iii | | | |
| IQ: | | | v Central Goods & Service Tax (CGST) | Iv | | | |
| R | | | v State Goods & Services Tax (SGST) | V | | | |
| | | | vi Integrated Goods & Services Tax (IGST) | Vi | | | |
| | | | ii Union Territory Goods & Services Tax (UTGST) | Vii | | | |
| | | | iii Any other duty, tax and cess | viii | | | |
| | | | x Total (i + ii + iii + iv +v+ vi+vii+viii) | | | Cix | |
| | | | otal Revenue from operations (Aiv + B +Cix) | | | 4D | |
| | | | g Stock of Finished Goods | | | 5 | |
| | | | of credits to Trading Account (4D + 5) | | | 6 | |
| | | | ng Stock of Finished Goods | | | 7 | |
| 75 | | | ases (net of refunds and duty or tax, if any) | | | 8 | |
| N I | 9 | | Expenses (9i + 9ii + 9iii) | | 1 | 9 | |
| AD T | | | Carriage inward | I | | | |
| S TO TRA | | | Power and fuel | Ii | | | |
| 0.0 | | | Other direct expenses | | | | |
| ST | | iii Note: Row can be added as per the nature of Direct | | Iii | | | |
| DEBITS TO TRADING ACCOUNT | 10 | | Expenses | 1 1 | | | |
| DEI | 10 | | and taxes, paid or payable, in respect of goods and serv | | enasea | | |
| | | | ustom duty | 10i 10ii | | | |
| | | пС | ounter veiling duty | 1011 | | | |

| | iii | Special additional duty | 10iii | | | |
|---|--|---|--------------|-------------|-------|--|
| | iv Union excise duty 10 | | 10iv | | | |
| | V | v Service tax 10v vi VAT/ Sales tax 10vi | | | | |
| | vi | | | | | |
| | vii | Central Goods & Service Tax (CGST) | 10vii | | | |
| | viii | viii State Goods & Services Tax (SGST) 10viii | | | | |
| | ix | 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 + 10v | iii + 10ix + | 10x + 10xi) | 10xii | |
| | 11 Cos | t 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) | | | | | |
| 1 | 2a Tur | nover from Intraday Trading | | | 12a | |
| 1 | 2b Inco | ome from Intraday Trading | | | 12b | |

| | 2b Inco | ome from Intraday Trading | | | 12b | |
|-------------------------|---|--|---------------|----------|-------------------|--------------------|
| Part A- | -P& I | Profit and Loss Account for the financial ye | | | 0 in a case where | e regular books of |
| 12 | C | accounts are maintained, otherwise fill items 61 to | 62 as ap | ынсавіе) | 112 | |
| | _ | s profit transferred from Trading Account | | | 13 | |
| 14 | _ | er income | | 1 | | |
| | <u>i</u> | Rent | i | | | |
| Z | ii | Commission | ii | | | |
| Ξ | iii | Dividend income | iii | | | |
| <u>ک</u> ا | iv | Interest income | iv v | | | |
| AC | v Profit on sale of fixed assets | | | | | |
| SS | vi Profit on sale of investment being securities chargeable t Securities Transaction Tax (STT) | | vi | | | |
| 27 | | | | | | |
| 9 | vii | | vii | | | |
| PROFIT AND LOSS ACCOUNT | viii | 43AA | viii | | | |
| ROF | | Profit on conversion of inventory into capital asset u/s 28(via) | | | | |
| | ix | (Fair Market Value of inventory as on the date of conversion) | ix | | | |
| S | X | Agricultural income | x | + | | |
| CREDITS TO | xi | Any other income (specify nature and amount) | A | | | |
| Æ | AI | A Specify nature and amount) | xia | T | _ | |
| D | | B | xib | | | |
| | | C Total (xia + xib) | xic | | | |
| | :: | | | | 14xii | |
| 15 | xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic) 15 Total of credits to profit and loss account (13+14xii) | | | | | |
| | | ght outward | | | 15 16 | |
| | | sumption of stores and spare parts | | | 17 | |
| 17 | | er and fuel | | | 18 | |
| 18 | _ | | | | | |
| 19 | | | | | 19 | |
| 20 | | nirs to building | | | 20 | |
| | | nirs to machinery | | | 21 | |
| <u>22</u> | _ | pensation to employees | 221 | | | |
| 5 | <u>i</u> | Salaries and wages | 22i | | | |
| 8 | ii | Bonus | 22ii | | | |
| AC | iii | Reimbursement of medical expenses | 22iii | | | |
| SS | iv | Leave encashment | 22iv | | | |
| 9 | v | Leave travel benefits | 22v | | | |
| AND LOSS ACCOUNT | vi | Contribution to approved superannuation fund | 22vi | | | |
| A | vii | Contribution to recognised provident fund | 22vii | | | |
| E | viii | | 22viii | | | |
| OF | ix | Contribution to any other fund | 22ix | | | |
| R | x | Any other benefit to employees in respect of which an | 22x | | | |
| 2 | | expenditure has been incurred | A | | | |
| \mathbf{s} | xi | Total compensation to employees (total of 22i to 22x) | , , | | 22xi | |
| DEBITS TO PROF | xiia | residents | xiia | Yes / No | | |
| _ | xiib | If Yes, amount paid to non-residents | xiib | | | |
| 22 | Insu | rance | | | | |
| 23 | i | Medical Insurance | 23i | | | |
| 23 | | Life Insurance | 23ii | | | |
| 23 | ii | | | | | |
| 23 | ii iii | | 23iii | | | |
| 23 | | Keyman's Insurance Other Insurance including factory, office, car, goods, etc. | 23iii 23iv | | _ | |

| | XX7 1 1 . 4 . CC 1 C | | 24 |
|----------------------------|--|---|--|
| | Workmen and staff welfare expenses | 24 | |
| | Entertainment | 25 | |
| 26 | Hospitality | 26 | |
| 27 | Conference | 27 | |
| | | 28 | |
| | Advertisement | ent) | 29 |
| | | | 29 |
| 30 | 0 0 | | |
| | . Paid outside India, or paid in India to a non-resident | t <u> </u> | |
| | other than a company or a foreign company | i i | |
| | ii To others | ii | |
| | iii Total (i + ii) | | 30iii |
| 21 | | | 3011 |
| 31 | - 5 5 | | |
| | Paid outside India, or paid in India to a non-resident | t i | |
| | other than a company or a foreign company | 1 | |
| | ii To others | ii | |
| | iii Total (i + ii) | 1 1 | 31iii |
| 32 | Professional / Consultancy fees / Fee for technical services | | O TIM |
| 32 | | , T T | |
| | Paid outside India, or paid in India to a non-resident | ^t _i | |
| | other than a company or a foreign company | | |
| | ii To others | ii | |
| | iii Total (i + ii) | | 32iii |
| 33 | | | 33 |
| | | | 34 |
| | | | |
| | Foreign travelling expenses | | 35 |
| 36 | Conveyance expenses | | 36 |
| 37 | Telephone expenses | | 37 |
| | | | 38 |
| | Club expenses | | 39 |
| | | | |
| | | | 40 |
| 41 | Scholarship | | 41 |
| 42 | Gift | | 42 |
| 43 | Donation | | 43 |
| | | al hady (avaluding tayes 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 | |
| | | | |
| | Total rates and taxes naid or navable (44i + 44ii +44ii | i +44iv + 44v + 44vi + 44vii + 44viii | |
| | Total rates and taxes paid or payable (44i + 44ii +44ii +44ix) | i +44iv + 44v + 44vi + 44vii + 44viii | 44x |
| AE | x +44ix) | i +44iv + 44v + 44vi + 44vii + 44viii | |
| 45 | x +44ix) Audit fee | i +44iv + 44v + 44vi + 44vii + 44viii | 44x 45 |
| | x +44ix) Audit fee | i +44iv + 44v + 44vi + 44vii + 44viii | |
| | Audit fee Other expenses (specify nature and amount) i | i +44iv + 44v + 44vi + 44vii + 44viii | |
| | x +44ix) Audit fee | | |
| | Audit fee Other expenses (specify nature and amount) i ii | I | |
| 46 | Audit fee Other expenses (specify nature and amount) i ii Total (i + ii) | I I | 45 46iii |
| | Audit fee Other expenses (specify nature and amount) i ii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for | I I | 45 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) | I Ii r whom Bad Debt for amount of Rs. 1 lakk | 45 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) | I Ii r whom Bad Debt for amount of Rs. 1 lakh | 45 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) | I Ii r whom Bad Debt for amount of Rs. 1 lakh 47i(1) 47i(2) | 45 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) | I | 45 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) | I | 45 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) | I | 45 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. | I | 45 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available (provide name and complete address) | I | 45 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) | I | 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i4) (i5) (i6) (i7) (i7) (i8) (i7) (i9) (i9) (i9) (i9) (i1) (i2) (i2) (i3) (i2) (i3) (i4) (i4) (i4) (i5) (i5) (i5) (i6) (i6) (i7) (i7) (i7) (i7) (i7) (i7) (i8) (i8) (i9) (i9) (i9) (i9) (i1) (i2) (i2) (i3) (i2) (i3) (i4) (i4) (i4) (i5) (i5) (i5) (i6) (i6) (i7) (i7) (i7) (i7) (i7) (i7) (i7) (i7 | I | 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) | I | 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (I2) (I3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) | I | 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- (Rows can be added as required) Total [47i(1)+47i(2)- ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i4) (i5) (i6) (i7) (i7) (i7) (i7) (i8) (i8) (i9) (i9) (i9) (i1) (i2) (i3) (ii) (iii) (iii) (iiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiii) (iiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiiii) (iiiiiiii | I | 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii | I | 46iii |
| 46 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Pothers (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Post Volume Pan/Aadhaar No. of the person, if available, for more is claimed and amount) (i4) (i5) (i5) (i6) (i7) (i7) (i7) (i7) (i8) (i8) (i9) (i9) (i9) (i9) (i1) (i2) (i2) (i3) (ii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiii) (iiiii) (iiiii) (iiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiii) (iiiiiiii | I | 46iii de de de de de de de de de de de de de |
| 47 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) Street/ Post Office Town/ City/ District Town/ Ci | I | 46iii |
| 47 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) Street/ Post Office Town/ City/ District Town/ Ci | I | 46iii de de de de de de de de de de de de de |
| 47 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) | I | 46iii |
| 47 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) | I | 46iii |
| 47 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) | I | 46iii 46iii 47iv 48 49 |
| 46 47 48 49 50 | Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) | I | 46iii |

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 347

| | | | Paid autside I | idia ornaid in I | ndia to a non-resid | lant a | thor | 1 | | | | | | |
|---|---|-------------|--------------------------------------|--|--|---|--------------|-------------|---------------------------|--|---------------------------------|-----------|--------|-------------|
| | | | | igia, or paid in i iy or a foreign co | | ient o |)tilei | i | | | | | | |
| | | | To others | ly of a foreign co | лирану | | | ii | | | | | | |
| | | | Total (i + ii) | | | | | 11 | | | 51iii | | | |
| - | 52 Depreciation and amortization | | | | | | | | | 52 | | | | |
| - | 53 Net profit before taxes (50 – 51iii – 52) | | | | | | | | | 53 | | | | |
| | 54 Provision for current tax | | | | | | | | 54 | | | | | |
| - | 55 Provision for Deferred Tax | | | | | | | | | 55 | | | | |
| - | | | | | | | | | 56 | | | | | |
| - | 56 Profit after tax (53 - 54 - 55) 57 Balance brought forward from previous year | | | | | | | | 57 | | | | | |
| - | | | | | | | | | | | _ | | | |
| - | | | | or appropriation | (50 + 5/) | | | | | | 58 | | | |
| - | 39 | | opriations | | | | | 50 * | | | | | | |
| | | | ransfer to reser | | 1 | | | 59i | | | | | | |
| | | | | d/ Interim dividen | | | | 59ii | | | | | | |
| | | | | Tax on dividend for | | (CCD) | | 59iii | | | | | | |
| S | | | | | Social Responsibility (section 135 of Compan | | | 59iv | | | | | | |
| PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS | | | n case of compar iny other approp | | section 155 of Compan | ues Al | ., 2013) | 59v | | | | | | |
| RIA | | | | - 59iii + 59iv+59v) | | | | 59vi | | | | | | |
| Q - | 60 | | ` | palance sheet (58 | 50i) | | | 3911 | | | 60 | | | |
| PPF | UU | | | | ive income fro | OM C | COODS CA | DDIA | CEC HND | ED. | OU | | | |
| E A | 61 | COM SECT | TION 44AE | of Presumifii | IVE INCOME FRO | JIVI | JUUDS CA | KKIA | GES UND | Ŀĸ | | | | |
| X - | | SR. | ION 44AE | Name of Busi | noss | | Ruci | ness co | ndo | | Description | | | |
| TA | | NO. | | Name of Dusi | iness | | Dusii | iicss C | Jue | | Description | | | |
| QR. | | 110. | | | | | | | | | | | | |
| N | | | | | | | | | | | | | | |
| ISI | | | | | | | | | | | | | | |
| SO | | | Registration | Whether | Tonnage capacity | Niii | mber of mo | nthe f | or Prosi | ımntiya ind | income u/s 44 A E for the goods | | | |
| SPI | | | No. of goods | owned/leased/ | of goods carriage | | ich goods c | | | Presumptive income u/s 44AE for the goods carriage | | | | |
| NO. | | | carriage | hired | (in MT) | | owned/leas | | | ited @ Rs. | | 0 | er mo | nth in case |
| VIS | | | curringe | micu | (11111) | *************************************** | by assess | | | ge exceeds | | | | |
| PRO | | | | | | | , | | | th) or the a | | | | |
| _ | | | | | | | | | | ctually ear | | | | |
| } | | (i) | (1) | (2) | (3) | | (4) | | <u> </u> | | | (5) | | • |
| | | (a) | \-1 | \-1 | \"/ | | (' / | | | | | - / | | |
| | | (b) | | | | | | | | | | | | |
| | | (~) | | Total | 1 | | | | | | | | | |
| | | Add 1 | ow options as | | e Note: At any time | e dur | ing the vea | r the i | number of v | ehicles sho | ould n | ot exceed | 1 10 v | ehicles) |
| | | | | | n goods carriage u/ | | | | | | 61(ii) | | | onicios) |
| | | | | | n prescribed under | | | | | | / | | hired | at any time |
| | | | | | mandatory to main | | | | | | | | | at any time |
| | 62 | In ca | se of Foreign | Company whos | e total income con | nnris | es solely of | profi | ts and gain | s from | | | | |
| Z | | busii | ess referred | to in sections 4 | 4B, 44BB, 44BBA | . 44B | BBB or 44I |) furr | is and gam ish the fol | lowing | | | | |
| <u> </u> | | | mation | | , , | , | | | | | | | | |
| <u>ک</u> کا | | | | | | | | | | | | | | |
| NO ACCOUNT CASE | | | | | | | | | | | | | | |
| _ | | | | | | | | | | | | | | |
| | | a | Gross receipt | s / Turnover | | | | | | | | | 62a | |
| | | | Net profit | | | | | | | | | | 62b | |
| | | | • | | | | | | | | | | | |

| Part A- |
|---------------|
| Manufacturing |
| Account Ind- |
| AC |

Manufacturing Account for the financial year 2021-22 [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)]

| AS | | | | | | |
|----|---|----------|--|-----|------|--|
| | 1 | Debits t | to Manufacturing account | | | |
| | | A Op | ening Inventory | | | |
| | | i | Opening stock of raw-material | i | | |
| | | ii | Opening stock of Work in progress | ii | | |
| | | iii | Total (i + ii) | | Aiii | |
| | | B Pu | rchases (net of refunds and duty or tax, if ar | ıy) | В | |
| | | C Dir | rect wages | | C | |
| | | D Dir | rect expenses | | D | |
| | | i | Carriage inward | i | | |
| | | ii | Power and fuel | ii | | |
| | | Ii | Other direct expenses | iii | | |
| | | E Fac | ctory Overheads | | | |
| | | i | Indirect wages | | | |
| | | ii | Factory rent and rates | | | |
| | | iii | Factory Insurance | | | |

| iv Factory fu | el and power | | | |
|---------------------|--------------------------------|------------------|------|--|
| v Factory g | eneral expenses | | | |
| vi Depreciat | on of factory machinery | | | |
| vii Total (i+ii | +iii+iv+v+vi) | · | Evii | |
| F Total of Debit | to Manufacturing Account (A | iii+B+C+D+Evii) | 1F | |
| 2 Closing Stock | | | | |
| i Raw material | | 2i | | |
| ii Work-in-prog | ress | 2ii | | |
| Total (2i +2ii) | | | 2 | |
| 3 Cost of Goods Pro | luced – transferred to Trading | Account (1F - 2) | 3 | |

Part A-Trading Trading Account for the financial year 2021-22 [applicable for a company whose financial statements are drawn up in Account Indcompliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] 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 ii Sale of services Other operating revenues (specify nature and amount) a iiia CREDITS TO TRADING ACCOUNT iiib h c Total (iiia + iiib) iiic Aiv iv Total (i + ii + iiic) R **B** Gross receipts from Profession Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i Union Excise duties ii Service tax ii iii VAT/ Sales tax iii iv Central Goods & Service Tax (CGST) iv v State Goods & Services Tax (SGST) 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 Goods 5 6 Total of credits to Trading Account (4D + 5) 6 **Opening Stock of Finished Goods** 7 8 Purchases (net of refunds and duty or tax, if any) 8 9 9 Direct Expenses (9i + 9ii + 9iii) i Carriage inward Power and fuel ii Other direct expenses iii Note: Row can be added as per the nature of Direct Expenses DEBITS TO TRADING ACCOUNT 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 10v10vi vi VAT/ Sales tax 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) 11 Cost of goods produced – Transferred from Manufacturing Account 11 Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-12 10xii-11) 12a 12a Turnover from Intraday Trading 12b 12b Income from Intraday Trading

| Ind-A | S | | in compliance to the Indian Accounting Standards specified in An | nexure t | o the companies (India) | n Accounting Standards) Rules, 2015] |
|------------------------------------|----|-------|---|------------------------------------|-------------------------|--------------------------------------|
| | | Gross | profit transferred from Trading Account | | * ' | , , |
| | | | income | | | |
| - | | | Rent | i | | |
| _ | | | Commission | ii | | |
| CREDITS TO PROFIT AND LOSS ACCOUNT | | | Dividend income | iii | | |
| 10 | | | Interest income | iv | | |
| \mathcal{C} | | | Profit on sale of fixed assets | | | |
| ∀ | | | Profit on sale of investment being securities chargeable to | v | | |
| SS | | | Securities Transaction Tax (STT) | vi vi | | |
| ГС | | | | | | |
| 9 | | | Profit on sale of other investment | vii | | |
| A | | | Gain (loss) on account of foreign exchange fluctuation u/s | viii | i | |
| II | | | 43AA | | | |
| OF | | | Profit on conversion of inventory into capital asset u/ | S | | |
| PR | | | 28(via) | ix | | |
| 0 | | | (Fair Market Value of inventory as on the date of | | | |
| S | | | conversion) | | | |
| I | | | Agricultural income | X | | |
| E | | xi | Any other income (specify nature and amount) | | | |
| CE | | | a | xia | | |
| | | | b | xib | | |
| | | | c Total (xia + xib) | xic | | |
| | | | Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + | $+\mathbf{x}+\mathbf{x}\mathbf{i}$ | ic) | 14xii |
| | | | of credits to profit and loss account (13+14xii) | | | 15 |
| | | | nt outward | | | 16 |
| | | | imption of stores and spare parts | | | 17 |
| | 18 | Power | and fuel | | | 18 |
| - | 19 | Rents | | | | 19 |
| | 20 | Repai | rs to building | | | 20 |
| | | | rs to machinery | | | 21 |
| | | | ensation to employees | | | |
| - | | | Salaries and wages | 22i | | |
| | | | Bonus | 22ii | | |
| | | | Reimbursement of medical expenses | 22iii | | |
| | | | Leave encashment | 22iv | | |
| | | | Leave travel benefits | 22v | | |
| | | | Contribution to approved superannuation fund | 22vi | | |
| | | | Contribution to approved superannuation fund Contribution to recognised provident fund | 22vii | | |
| | | | Contribution to recognised provident fund Contribution to recognised gratuity fund | 22viii | | |
| | | | | | | |
| | | | Contribution to any other fund | 22ix | | |
| | | | Any other benefit to employees in respect of which an | 22x | | |
| | | | expenditure has been incurred | | | |
| | | | Total compensation to employees (total of 22i to 22x) | 1 1 | | 2231 |
| | | xii | Whether any compensation, included in 22xi, paid to non- | xiia | Yes / No | |
| | | | residents | , | | |
| <u> </u> | 22 | | If Yes, amount paid to non-residents | xiib | | |
| F | 25 | Insur | | 221 | I | |
| | | | Medical Insurance | 23i | | |
| | | | Life Insurance | 23ii | | |
| | | | Keyman's Insurance | 23iii | | |
| | | | Other Insurance including factory, office, car, goods, etc. | 23iv | | |
| L | | | Total expenditure on insurance (23i + 23ii + 23iii + 23iv) | | | 23v |
| _ | | | men and staff welfare expenses | | | 24 |
| _ | | | tainment | | | 25 |
| | | Hospi | | | | 26 |
| _ | | Confe | | | | 27 |
| | | | promotion including publicity (other than advertisement) | | | 28 |
| _ | | | rtisement | | | 29 |
| [: | 30 | Comn | nission | | | |
| | | : | Paid outside India, or paid in India to a non-resident other | i | | |
| | | i | than a company or a foreign company | I | | |
| | | ii | To others | ii | | |
| | | iii | Total (i + ii) | • | | 30iii |
| | 31 | Royal | | | | |
| F | | | Paid outside India, or paid in India to a non-resident other | . | | |
| | | i | than a company or a foreign company | i | | |
| | | ii | To others | ii | | |
| | | iii | Total (i + ii) | 1 | | 31iii |
| <u> </u> | | | | | | 1 |

| 32 | Profes | | Consult | | | | | | | | | | | | | | _ | |
|----------------------------|----------------|------------------------|-----------------------------|------------------------|--------|-------|-------------------|---------------|---------|--------|--------|-------|-------------|----------|------------|------------|----------|--|
| | i | | utside In | | | | | a non | -reside | ent o | ther | i | | | | | | |
| | | | compan | y or a fo | reign | cor | npany | | | | | • | | | | | _ | |
| | ii iii | To oth Total (| | | | | | | | | | ii | | | | | 32iii | |
| 33 | | | ng and L | odging | | | | | | | | | | | | | 33 | |
| | | | enses ot | | on fo | reio | n trav | elinσ | | | | | | | | | 34 | |
| | | | lling exp | | 011 10 | ,,,,, | ,11 (114) | · · · · · · · | | | | | | | | | 35 | |
| | | | xpenses | | | | | | | | | | | | | | 36 | |
| | | hone ex | | | | | | | | | | | | | | | 37 | |
| | | | expenses | <u> </u> | | | | | | | | | | | | | 38 | |
| | | expense | | | | | | | | | | | | | | | 39 | |
| | | | ration ex | penses | | | | | | | | | | | | | 40 | |
| | Schola Gift | arsnip | | | | | | | | | | | | | | | 41 | |
| _ | Donat | ion | | | | | | | | | | | | | | | 43 | |
| | | | es, paid | or paval | ole to | Gov | ernme | nt or | anv lo | ocal b | body (| excl | udin | g taxe | es on inco | ome) | | |
| | | | xcise du | | | | | | | | 44 | | | | | / | - | |
| | ii | Service | tax | • | | | | | | | 44i | i | | | | | | |
| | iii | VAT/ S | ales tax | | | | | | | | 44i | ii | | | | | | |
| | | Cess | | | | | | | | | 44i | | | | | | | |
| | | | Goods & | | | |) | | | | 44 | | | | | | | |
| | | | ods & Se ed Goods | | | | 'CT' | | | | 44v | _ | | | | | | |
| | | | ea Gooas erritory (| | | | | CTS | | | 44V | | | | | | | |
| | | | er rate, | | | | | | d CTT | , | 44i | _ | | | | | | |
| | | | | | | | | | | | | | 7 + 4 | 4vi + | 44vii + 4 | 4viii | 4.4 | |
| | X | +44ix) | | | | | ` | | | | | | | | | | 44x | |
| | Audit | | | | | | | | | | | | | | | | 45 | |
| 46 | | expense | es (specif | y nature a | ınd am | oun | t) | | | | | | | | | | _ | |
| | i | | | | | | | | | | | i | | | | | _ | |
| | ii | Takal (| 1 ::) | | | | | | | | | i | l | | | | 46iii | |
| | | Total (i | | //adhaar | No o | ftha | пачели | if ava | ilabla | for w | hom R | ad D | aht fa | or ama | unt of Rs. | 1 lakh o | | |
| 47 | more is | cous (spe s claimed | and amou | unt) | 110. 0 | , inc | person, | ij uvu | inabic, | joi w | nom D | uu D | evi je | n umo | uni oj Ks. | 1 iunii oi | | |
| | (i1) | | | | | | | | | | 47(i1) | | | | | | | |
| | (i2) | | | | | | | | | | 47i(2) | | | | | | | |
| | (i3) | | Щ. | | | | | | | | 47i(3) | | | | | | <u> </u> | |
| | | | an be ad | | requii | red) | Total | | | | 47i | | | | | | | |
| | | | <u>7i2+47i3</u> (more th | , | lakh |) wł | ere PA | N/A | adhaai | r | | | | | | | _ | |
| | ii | | ot avail | | | | | | | • | 47ii | | | | | | | |
| | | address | | · · | | | | | | | | | | | | | | |
| | | | Flat / | Name of | | | A / | Tow | vn/ | | | | | | | | | |
| | S.No. | Name | Door/ | Premises, Building/ | | | Area/ Locality | City | | State | Cor | untry | PIN | Code | ZIP Code | Amount | | |
| | | | Block No | Village | Offic | e | · | Dist | rict | | | | | | | | | |
| | 1 | D. | <u> </u> | | ┸. | | | | | | | | | | | | _ | |
| | | | an be ad (amount | | | | olzh) | | | 1 | 47iii | | | | | | | |
| | | | (amount ad Debt | | | | | | | | 7/111 | 1 | | | | | 47iv | |
| 48 | | | bad and | | | | , | | | | | | | | | | 48 | |
| | | provisi | | until | | | | | | | | | | | | | 49 | |
| | | | | deprecia | ation | and | taxes [| 15 – | (16 to | 21 + | 22xi - | - 23v | + 2 | 4 to 2 | 9 + 30iii | + 31iii + | 50 | |
| 30 | 32iii + | 33 to 4 | 3+44x | | | | | | • | | | | | | | | 50 | |
| 51 | Intere | | | | | | | | | | | 1 | | | | | | |
| | | | side Ind | | | | | non-r | esiden | t oth | ier | j | i | | | | | |
| | | than a c Fo other | ompany : | or a tore | eign c | omp | oany | | | | | - | i | | | | | |
| | | ro otnei Fotal (i | | | | | | | | | | I | 1 | <u> </u> | | | 51iii | |
| 52 | | | and amo | rtisation | 1 | | | | | | | | | | | | 52 | |
| | | | ore taxes | | | 52) | | | | | | | | | | | 53 | |
| 54 | Provis | sion for | current | tax | | | | | | | | | | | | | 54 | |
| | | | Deferre | | | | | | | | | | | | | | 55 | |
| 56 | | | x (53 - 5 | | | | | | | | | | | | | | 56 | |
| 57 | | | ght forw | | | | | | | | | | | | | | 57 | |
| 58 | | | able for | appropr | ration | n (56 | + 57) | | | | | | | | | | 58 | |
| 55 56 57 58 59 | | priatio | ns to reser | vac and | enne). | 116 | | | | | | | 59i | | | | | |
| | | | dividen | | | | nd | | | | | | 591 59ii | | | | | |
| 1 | | - oposcu | utll | | 411 | | | | | | | | J / 11 | | | | | |

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 351

| iii Tax on dividend/ Tax on dividend for earlier years 59iii | |
|--|------|
| Appropriation towards Corporate Social Responsibility (CSR) | |
| iv activities (in case of companies covered under section 135 of 59iv | |
| Companies Act, 2013) | |
| 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 | |
| Fair value Changes relating to own credit risk of financial | |
| liabilities designated at FVTPL | |
| Share of Other comprehensive income in associates and | |
| joint ventures, to the extent not to be classified to P&L | |
| vi Others (Specify nature) vi | |
| Income tax relating to items that will not be reclassified to vii | |
| P&L | |
| viii [Total | 61A |
| B Items that will be reclassified to P&L | |
| Exchange differences in translating the financial statements | |
| of a foreign operation | |
| ii Debt instruments through OCI ii | |
| The effective portion of gains and loss on hedging iii | |
| instruments in a cash flow hedge | |
| Share of OCI in associates and joint ventures to the extent | |
| to be classified into P&L | |
| v Others (Specify nature) | |
| vi Income tax relating to items that will be reclassified to P&L vi | (47) |
| vii Total | 61B |
| 62 Total Comprehensive Income (56 + 61A + 61B) | 62 |
| A-OI Other Information (mandatory, if liable for audit under section 44AB, for otherfill, if applicable) | |
| 1 Method of accounting employed in the previous year (Tick) \(\text{\sqrt{m}} \) \(\text{m} \) mercantile \(\text{\sqrt{cash}} \) | |
| 2 Is there any change in method of accounting (Tick) ☑ ☐ Yes ☐ No | l l |
| Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure | |

| Other Information (mandatory, if liable for audit under section 44AB, for otherfill, if applicable) Method of accounting employed in the previous year (Tick) mercantile cash | |
|--|----|
| 2 Is there any change in method of accounting (Tick) | I |
| 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] 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 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) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick) Yes No 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 | |
| Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] 3a Becrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure 3b 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) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick) Yes No No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation 4d | |
| Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 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) 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) | |
| 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) 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) | |
| 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) U Yes No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A | - |
| 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 (<i>Tick</i>) ✓ □ Yes □ No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A | ΙΠ |
| c Is there any change in stock valuation method (Tick) ☑ ☐ Yes ☐ 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 | |
| d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A | |
| specified under section 145A | - |
| Degrees in the profit or increase in less because of deviction if any from the grate distriction | |
| e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A | |
| 5 Amounts not credited to the profit and loss account, being - | |
| a the items falling within the scope of section 28 | |
| | |
| 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 | |
| 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- | |
| fullilment 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 | |
| Any sum paid to an employee as bonus or commission for services | |
| c rendered, where such sum was otherwise payable to him as profits 6c | |
| or dividend [36(1)(ii)] | |
| 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 6f 6f | |
| g Amount of contributions to an approved superannuation fund $\frac{1}{36(1)(iv)}$ 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 | | | | |
|---|----|----------------|--|----------------|--------|---------------------------|-----|--|
| | | • | Amount of contributions to any other fund | 6j | | | | |
| | | | Any sum received from employees as contribution to any | | | | | |
| | | | provident fund or superannuation fund or any fund set up under | | | | | |
| | | | ESI Act or any other fund for the welfare of employees to the | 6k | | | | |
| | | | extent not credited to the employees account on or before the due | | | | | |
| | | | date [36(1)(va)] | - | | | | |
| | | | Amount of bad and doubtful debts [36(1)(vii)] | <u>61</u> | | | | |
| | | | Provision for bad and doubtful debts [36(1)(viia)] | 6m | | | | |
| | | | Amount transferred to any special reserve [36(1)(viii)] | 6n | | | | |
| | | | Expenditure for the purposes of promoting family planning | 60 | | | | |
| | | | amongst employees [36(1)(ix)] | | - | | | |
| | | | Amount of securities transaction paid in respect of transaction in | , | | | | |
| | | p | securities if such income is not included in business income | 6р | | | | |
| | | | [36(1)(xv)] | | - | | | |
| | | | Marked to market loss or other expected loss as computed in | 6q | | | | |
| | | | accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] Any other disallowance | (-: | | | | |
| | | | Any other disallowance Total amount disallowable under section 36 (total of 6a to 6r) | 6r | | | 60 | |
| | | S | , , , | | | manu has nacconized | 6s | |
| | | t | Total number of employees employed by the company (mandatory in Provident Fund) | i cuse | com | pany nas recognizea | | |
| | | | i deployed in India | - | 1 | | | |
| | | | | i ii | | | | |
| | | | ii deployed outside India iii Total | iii | | | | |
| - | 7 | A mai | unts debited to the profit and loss account, to the extent disallowable | | OM 604 | otion 37 | | |
| - | 1 | | Expenditure of capital nature $\lceil 37(1) \rceil$ | una | 7a | ction 37 | | |
| | | | Expenditure of capital nature [37(1)] Expenditure of personal nature [37(1)] | | 7b | | | |
| | | | | | /D | | | |
| | | | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession $[37(1)]$ | ie | 7c | | | |
| | | | | | | | | |
| | | | Expenditure on advertisement in any souvenir, brochure, tract, | | 7d | | | |
| | | | pamphlet or the like, published by a political party [37(2B)] | | | | | |
| | | | Expenditure by way of penalty or fine for violation of any law for th | e | 7e | | | |
| | | | time being in force | | 7.6 | | | |
| | | | Any other penalty or fine | ia | 7f | | | |
| | | | Expenditure incurred for any purpose which is an offence or which in prohibited by law | IS | 7g | | | |
| | | | Expenditure incurred on corporate social responsibility (CSR) | - | 7h | | | |
| | | | Amount of any liability of a contingent nature | - | 7i | | | |
| | | | Any other amount not allowable under section 37 | | 7i | | | |
| | | • | Total amount disallowable under section 37 (total of 7a to 7j) | | / J | | 7k | |
| | 8 | | Amounts debited to the profit and loss account, to the extent disallov | voble | und | or section 40 | / K | |
| - | 0 | A. | Amount disallowable under section 40 (a)(i), on account of | vabic | unu | er section 40 | | |
| | | | non-compliance with the provisions of Chapter XVII-B | Aa | | | | |
| | | | Amount disallowable under section 40(a)(ia) on account of | | | | | |
| | | | non-compliance with the provisions of Chapter XVII-B | Ab | | | | |
| | | | Amount disallowable under section 40(a)(ib) on account of | | | | | |
| | | | c non-compliance with the provisions of Chapter VIII of the | Ac | | | | |
| | | | Finance Act, 2016 | | | | | |
| | | | Amount disallowable under section 40(a)(iii) on account of | | | | | |
| | | | non-compliance with the provisions of Chapter XVII-B | Ad | | | | |
| | | | e Amount of tax or rate levied or assessed on the basis of profits | Ae | 1 | | | |
| | | | [40(a)(ii)] | | | | | |
| | | | f Amount paid as wealth tax [40(a)(iia)] | Af | | | | |
| | | | g Amount paid by way of royalty, license fee, service fee etc. as | Ag | | | | |
| | | | per section 40(a)(iib) | | | | | |
| | | | h Amount of interest, salary, bonus, commission or | Ah | | | | |
| | | | remuneration paid to any partner or member inadmissible | | | | | |
| | | | under section $[40(b)/40(ba)]$ | | | | | |
| | | | i Any other disallowance | Ai | | | | |
| | | | j Total amount disallowable under section 40(total of Aa to Ai) | | | | Aj | |
| | | В. | Any amount disallowed under section 40 in any preceding previous | year | but a | llowable during the | 8B | |
| | | | previous year | | | | 35 | |
| Ļ | 9 | | unts debited to the profit and loss account, to the extent disallowable | | er sec | ction 40A | | |
| | | | Amounts paid to persons specified in section 40A(2)(b) | 9a | 1 | | | |
| | | | Amount paid otherwise than by account payee cheque or account | | | | | |
| | | | | | | | | |
| | | h | payee bank draft or use of electronic clearing system through a | 9b | | | | |
| | | b | bank account or through such electronic mode as may be | 9b | | | | |
| | | b | bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) | | | | | |
| | | b c | bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] | 9b 9c | | | | |
| | | b c | bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$ Provision for payment of gratuity $[40A(7)]$ any sum paid by the assessee as an employer for setting up or as | 9c | | | | |
| | | b c d | bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] 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 | | | | | |
| | | b c d | bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity $[40A(7)]$ 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 $[40A(9)]$ | 9c 9d | | | | |
| | | b c d | bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$ Provision for payment of gratuity $[40A(7)]$ 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 $[40A(9)]$ Any other disallowance | 9c | | | 0.e | |
| _ | | b c d e f | bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$ Provision for payment of gratuity $[40A(7)]$ 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 $[40A(9)]$ Any other disallowance Total amount disallowable under section $40A$ (Total of 9a to 9e) | 9c 9d 9e | gller | wahla during the previous | 9f | |
| - | 10 | b c d e f Any: | bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$ Provision for payment of gratuity $[40A(7)]$ 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 $[40A(9)]$ Any other disallowance | 9c 9d 9e | allov | wable during the previous | 9f | |
| - | 10 | c d e f Any; | bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$ Provision for payment of gratuity $[40A(7)]$ 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 $[40A(9)]$ Any other disallowance Total amount disallowable under section $40A$ (Total of 9a to 9e) | 9c 9d 9e | | vable during the previous | 9f | |

| | | 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 | | | |
| | | | Any sum payable as interest on any loan or borrowing from any | | | | |
| | | | public financial institution or a State financial corporation or a State Industrial investment corporation | 10d | | | |
| | | | Any sum payable as interest on any loan or borrowing from a | | | | |
| | | | deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in | | | | |
| | | | accordance with the terms and conditions of the agreement | 10da | | | |
| | | | governing such loan or borrowing | | | | |
| | | | Any sum payable as interest on any loan or borrowing from any | | | | |
| | | | scheduled bank or a co-operative bank other than a primary | 10e | | | |
| | | | agricultural credit society or a primary co-operative agricultural and rural development bank | | | | |
| | | | Any sum payable towards leave encashment | 10f | | | |
| | | | Any sum payable to the Indian Railways for the use of railway | 10g | | | |
| | | | assets | iug | | 101 | |
| | 11 | | Total amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but di | icallov | able under section 43R | 10h | |
| - | 11 | | Any sum in the nature of tax, duty, cess or fee under any law | 11a | able under section 43B | | |
| | | | Any sum payable by way of contribution to any provident fund or | | | | |
| | | | superannuation fund or gratuity fund or any other fund for the | 11b | | | |
| | | | welfare of employees Any sum payable to an employee as bonus or commission for | | | | |
| | | | services rendered | 11c | | | |
| | | | 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 | | | |
| | | | any sum payable as interest on any loan or borrowing from a | | | | |
| | | | deposit taking non-banking financial company or systemically | | | | |
| | | | important non-deposit taking non-banking financial company, in | 11da | | | |
| | | | accordance with the terms and conditions of the agreement governing such loan or borrowing | | | | |
| | | | Any sum payable as interest on any loan or borrowing from any | | | | |
| - | | | scheduled bank or a co-operative bank other than a primary | 11e | | | |
| | | | agricultural credit society or a primary co-operative agricultural and rural development bank | | | | |
| | | | Any sum payable towards leave encashment | 11f | | | |
| | | σ | Any sum payable to the Indian Railways for the use of railway | 11g | | | |
| | | | assets | 115 | | 111 | |
| | 12 | | Total amount disallowable under Section 43B(total of 11a to 11g) unt of credit outstanding in the accounts in respect of | | | 11h | |
| | | | Union Excise Duty | 12a | | | |
| | | | Service tax | 12b | | | |
| | | | VAT/sales tax | 12c 12d | | | |
| | | | Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) | 12a 12e | | | |
| | | f | Integrated Goods & Services Tax (IGST) | 12f | | | |
| | | _ | Union Territory Goods & Services Tax (UTGST) | 12g | | | |
| | | | Any other tax | 12h | | 12: | |
| | 13 | | Total amount outstanding (total of 12a to 12h) unts deemed to be profits and gains under section 33AB or 33ABA o | r 33A | C. | 12i 13 | |
| | | | amount of profit chargeable to tax under section 41 | 1 0011 | | 14 | |
| | 15 | Amo | unt of income or expenditure of prior period credited or debited to the | he pro | fit and loss account (net) | 15 | |
| | | | unt of expenditure disallowed u/s 14A ther assessee is exercising option under subsection 2A of section 92C | E (T | k) ☑ □ Yes □ No | 16 | |
| | 17 | | ther assessee is exercising option under subsection 2A of section 92C. es, please fill schedule TPSA] | L (IIC | k) 🗹 🗆 Yes 🗆 No | 17 | |
| Part | t A – (| OD_ | Quantitative details (mandatory, if liable for audit under section 4- | 4AR) | | | |
| | | | e case of a trading concern | | | | |
| | | 1 | Opening stock | | | 1 | |
| II.S | } | 2 | Purchase during the previous year | | | 2 | |
| VE DETAILS | | 4 | Sales during the previous year Closing stock | | | 4 | |
| DE | | 5 | Shortage/ excess, if any | | | 5 | |
| VE | (b) | In the | e case of a manufacturing concern | | | | |

| | (a) | In the | case of a trading concern | | |
|-------|-----|--------|--|----|--|
| | | 1 | Opening stock | 1 | |
| 3 | | 2 | Purchase during the previous year | 2 | |
| AII A | | 3 | Sales during the previous year | 3 | |
| DET | | 4 | Closing stock | 4 | |
| | | 5 | Shortage/ excess, if any | 5 | |
| ΛE | (b) | In the | case of a manufacturing concern | | |
| | | 6 | Raw materials | | |
| ITA | | | a Opening stock | 6a | |
| | | | b Purchases during the previous year | 6b | |
| ANT | | | c Consumption during the previous year | 6c | |
| OO. | | | 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 Fi | nished products/ By-products | | |
| | а | 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 | |
| | 1 | shortage/ excess, if any | 7f | |

| Part A | - OL | 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 | |
| E | | ii Dividend | 2ii | |
| Receipt and payment account of company under liquidation | | iii Sale of assets (pls. specify nature and amount) | | |
| ij | | a | 2iiia | |
| ıdı. | | b | 2iiib | |
| <u> </u> | | с | 2iiic | |
| l pu | | d Total (iiia + iiib + iiic) | 2iiid | |
| 5 | | iv Realisation of dues/debtors | 2iv | |
| an' | | v Others (pls. specify whether revenue/capital, nature and amount) | | |
| du | | a | 2va | |
| 00 | | b | 2vb | |
| of | | c Total of other receipts (va + vb) | 2vc | |
| <u>H</u> | | vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc) | 2vi | |
| 03 | | Total of opening balance and receipts | | 3 |
| ၁ၕ | 4 | Payments | | |
| e ut | | i Repayment of secured loan | 4i | |
| a l | | ii Repayment of unsecured loan | 4ii | |
| pa | | iii Repayment to creditors | 4iii | |
| pu | | iv Commission | 4iv | |
| t a | | v Others (pls. specify) | | |
| ej | | a | 4va | |
| ec | | b | 4vb | |
| <u> </u> | | c Total of other payments (4va + 4vb) | 4vc | |
| | L_ | 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) Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property) Schedule HP Address of property 1 Town/ City State PIN Code / Zip Code Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details) Assessee's percentage of share in the property % Name of Co-owner(s) No. of Co-owner (s) **Percentage Share in Property** II Tick ☑ the applicable option PAN/Aadhaar No. of Tenant(s) (Please see PAN/TAN/Aadhaar No. of Tenant(s) (if TDS Name(s) of Tenant(s) (if let out) Note) □ Let out credit is claimed) HOUSE PROPERTY ☐ Deemed let out ☐ Self-occupied II Gross rent received or receivable or lettable value 1a The amount of rent which cannot be realized 1b b Tax paid to local authorities 1c c Total (1b + 1c) 1d d Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2) of the Act) 1e 1f Annual value of the property owned (own percentage share x 1e) 30% of 1f 1g g h Interest payable on borrowed capital 1h Total (1g + 1h) i 1i Arrears/Unrealised rent received during the year less 30% 1j 1k Income from house property 1 (1f – 1i+1j) Address of property 2 Town/ City State PIN Code/Zip code Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)

| Name o | of Co-owner(s) | | PAN/Aadh | | ow | vner | (s) | | Perce | ntage | Share | in Pr | opert | ty | | |
|---------------|----------------------------|--------------------------|------------------|------------|--------------|-------|-------------|-------|--------|--------|--------|-------|-------|---------------|---------|----|
| I | | | | | | | | | | | | | | | | |
| II | | | | | | | | | | | | | | | | |
| [Tick ☑ | the applicable option] | Name(s) of | PAN/Aadh | aar No, | of Tenant | t(s) | (Please | see | PAN/ | TAN/ | Aadh | ar No | of T | Tenant | t(s) if | TI |
| □ Let o | out | Tenant(s) (if let out) | note) | | | | | | credit | is cla | nimed) | | | | | |
| | ned let out | I | | | | | | | | | | | | | | Ī |
| □ Self- | occupied | II | | | | | | | | | | | | | | |
| a | Gross rent received or | | | | | | | | | | 2a | | | | | |
| а | (higher of the two, if let | out for whole of the yea | r, lower of t | he two, į | f let out fo | r pai | rt of the j | rear) |) | | Za | | | | | |
| b | The amount of rent wh | ich cannot be realized | | 2b | | | | | | | | | | | | |
| c | Tax paid to local autho | rities | | 2c | | | | | | | | | | | | |
| d | Total (2b + 2c) | | | 2d | | | | | | | | | | | | |
| e | Annual value (2a – 2d) | | | | | | | | | | 2e | | | | | |
| f | Annual value of the pro | operty owned (own per | rcentage sh | are x 2e |) | | | | | | 2f | | | | | |
| g | 30% of 2f | | | 2g | | | | | | | | | | | | |
| h | Interest payable on bor | rowed capital | | 2h | | | | | | | | | | | | |
| i | Total (2g + 2h) | | | | | | | | | | 2i | | | | | |
| j | Arrears/Unrealised ren | t received during the | year less 30 | % | | | | | - | | 2j | | | | | |
| k | Income from house pro | perty 2 $(2f - 2i + 2j)$ | | | | | | | | | 2k | | | | | |
| Pass the | rough income/loss if any | * | | | | | | | | | 3 | | | | | |
| Income | under the head "Incom | e from house property | $\sqrt{(1k+2k)}$ | + 3) | | | | | | | | | | | | |
| (if nega | tive take the figure to 2i | of schedule CYLA) | | | | | | | | | 4 | | | | | |
| _ | | | | | | | | | | | | | | | | |
| <i>IOTE</i> ▶ | Furnishing of PAN/Aaa | lhaar No of tenant is n | nandatory, i | f tay is a | leducted u | ındei | r section | 194 | -IR. | | | | | | | |

| Sche | du | le BP | Computation of income from business or profession | | | | |
|---------------------------------------|----|-------|---|----------|-----------------|---|--|
| | | | or profession other than speculative business and specified business | <u> </u> | | | |
| USINESS | | | Profit before tax as per profit and loss account (item 53, 61(ii) and (item 53 of Part A-P&L – Ind AS) (as applicable) | | of Part A-P&L)/ | 1 | |
| INCOME FROM BUSINESS OR PROFESSION | | 2a | Net profit or loss from speculative business included in 1 (enter – ve sign in case of loss) | 2a | | | |
| INCOMI | | 2b | Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss) | 2b | | | |
| | | | a House property | 3a | | | |
| | | | b Capital gains | 3b | | | |
| | | | Income/ receipts credited to profit and loss c Other sources | 3c | | | |
| | | 3 | account considered under other heads of ci Dividend income | 3ci | | | |
| | | | income or chargeable u/s 115BBF or chargeable u/s 115BBG other than Dividend income | 3cii | | | |
| | | | 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/44AE/44D/44DA//Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) (Dropdown to be | 4a | | | |
| | | 4b | Profit and gains from life insurance business referred to in section | 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 | exen | npt | | |
| | | | a Share of income from firm(s) 5a | | | | |
| | | | b Share of income from AOP/ BOI 5b | | | | |
| | | | 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-4-5d) | | | 6 | |
| | | | A House property | 7a | | | |
| | | | Expenses debited to profit and loss account B Capital gains | 7b | | | |
| | | 7 | considered under other heads of income/related to income chargeable u/s C Other sources | 7c | | | |
| | | | 115BBF or u/s 115BBG D u/s 115BBF | 7d | | | |
| | | | E u/s 115BBG | 7e | | | |
| | | 8a | Expenses debited to profit and loss account which relate to exempt | 8a | | | |

| 8b | Expenses debited to profit and loss account which | n relate to | exempt | 8b | | | |
|--|--|-------------|--------------|--------------|--------------------------------------|-------|--|
| 9 | income and disallowed u/s 14A (16 of Part A-OI) Total (7a + 7b + 7c + 7d + 7e + 8a+8b) | | | 9 | | | |
| 10 | Adjusted profit or loss (6+9) | | | , | | 10 | |
| 10 | rujusteu pront or 1055 (0+7) | | | | | 10 | |
| 11 | Depreciation and amortization debited to profit a | and loss ac | count | | | 11 | |
| 12 | Depreciation allowable under Income-tax Act | | | | | | |
| | i Depreciation allowable under section 32(1)(i (item 6 of Schedule-DEP) | i) and 32(1 | l)(iia) | 12i | | | |
| | ii Depreciation allowable under section 32(1)(i |) | | | | | |
| | (Make your own computation refer Appendix-L | A of IT Rul | es) | l2ii | | | |
| | iii Total (12i + 12ii) | | | | | 12iii | |
| Profit or loss after adjustment for depreciation (10 +11 – 12iii) | | | - | | 13 | | |
| 14 | Amounts debited to the profit and loss account, to disallowable under section 36 (6s of Part A-OI) | o the exten | it | 14 | | | |
| 15 | Amounts debited to the profit and loss account, to | o the exten | ıt | 15 | | | |
| 16 | disallowable under section 37 (7k of Part A-OI) Amounts debited to the profit and loss account, to | o the exten | ıt | 17 | | | |
| 16 | disallowable under section 40 (8Aj of Part A-OI) | | | 16 | | | |
| 17 | Amounts debited to the profit and loss account, to disallowable under section 40A (9f of Part A-OI) | o the exten | it | 17 | | | |
| 18 | Any amount debited to profit and loss account of | | | 18 | | | |
| | year but disallowable under section 43B (11h of F Interest disallowable under section 23 of the Mici | | | | | | |
| 19 | 19 Interest disallowable under section 23 of the Micro, Small an Medium Enterprises Development Act, 2006 | | | | | | |
| 20 | Deemed income under section 41\ | | | 20 | | | |
| 21 | Deemed income under section 32AC/ 32AD/ 33Al | | TD / 00 | 21 | | | |
| 22 | 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ Deemed income under section 43CA | /2A/ 8UHH | | 22 | | | |
| 23 | Any other item of addition under section 28 to 44 | DR | | 23 | | | |
| 23 | Any other income not included in profit and loss | | | 23 | | | |
| 24 | other expense not allowable (including income fro | om salary, | | 24 | | | |
| | commission, bonus and interest from firms in wh Increase in profit or decrease in loss on account of | | | | | | |
| 25 | adjustments and deviation in method of valuation | | | 25 | | | |
| 26 | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 2 | 23+24+25) | I . | | | 26 | |
| 27 | Deduction allowable under section 32(1)(iii) | | | 27 | | | |
| 28 | Deduction allowable under section 32AD | | | 28 | | | |
| 29 | Amount allowable as deduction under section 32 | AC | | 29 | | | |
| | Amount of deduction under section 35 or 35C excess of the amount debited to profit and loss ac | | | | | | |
| 30 | Schedule ESR) (if amount deductible under sectio | n 35 or 3. | 5CCC or | 30 | | | |
| | 35CCD is lower than amount debited to P&L accou | | | | | | |
| 31 | Any amount disallowed under section 40 in any p year but allowable during the previous year(8B o | | | 31 | | | |
| 32 | Any amount disallowed under section 43B in any | preceding | , | 32 | | | |
| 33 | previous year but allowable during the previous y Any other amount allowable as deduction | year (10h c | of Part | 33 | | | |
| | Decrease in profit or increase in loss on account of | of ICDS | | | | | |
| 34 | adjustments and deviation in method of valuation | | Column | 34 | | | |
| 35 | Total (27+28+29+30+31+32+33+34) | | · <u> </u> | | | 35 | |
| 36 | Income (13+26-35) | | | | | 36 | |
| 37 | i Section 44AE (61(ii) of schedule 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 (ite | | der - | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | am 1 | of Form 3CE) | | | |
| | | | | | of Form 3CE) 7 of item 10 of Form | | |
| | First Schedule of Income-tay Act (other | | (,,,,,,,,,,) | J J 1. | | | |
| | ix than 115B) | 37ix | | | | | |
| | x Total (37i to 37ix) | | | | | 37x | |
| Net profit or loss from business or profession other than speculative and specified bu | | | | | specified business | 38 | |

| | 39 | business after applying | business or profession other than spe rule 7A, 7B or 8, if applicable (If rui 8) (If loss take the figure to 2i of item F) | le 7A, 7B | or 8 is not applicable, | A39 | |
|---|---------------|--|--|------------|-------------------------|------------|----------------------------------|
| | | a Income chargeab | | 39a | | | |
| | | b Deemed income of | chargeable under Rule 7A | 39b | | | |
| | | c Deemed income of | chargeable under Rule 7B(1) | 39c | | | |
| | | d Deemed income | chargeable under Rule 7B(1A) | 39d | | | |
| | | e Deemed income of | chargeable under Rule 8 | 39e | | | |
| | | f Income other tha | n Rule 7A, 7B & 8 (Item No. 38) | 39f | | | |
| | 40 | | ned to be from agriculture, after appl purpose of aggregation of incom | | | 40 | |
| В | Computation | of income from speculati | ve business | | | | |
| | 41 | Net profit or loss from s | speculative business as per profit or lo | ss accou | nt | 41 | |
| | 42 | Additions in accordance | e with section 28 to 44DB | | | 42 | |
| | 43 | Deductions in accordan | ce with section 28 to 44DB | | 43 | | |
| | 44 | Income from speculativ | B44 | | | | |
| C | Computation | of income from specified | | | | | |
| | 45 | Net profit or loss from s | 45 | | | | |
| | 46 | Additions in accordance | with section 28 to 44DB | | | 46 | |
| | 47 | Deductions in accordance 35AD, (ii) 32 or 35 on wh | n under section, (i) | 47 | | | |
| | 48 | Profit or loss from speci | fied business (45+46-47) | | | 48 | |
| | 49 | Deductions in accordan | ce with section 35AD(1) | | | 49 | |
| | 50 | Income from Specified | Business) (48-49) (if loss, take the figure | e to 7xv d | 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) | | | | | |
| D | Income char | geable under the head 'Pr | A39+B44+C50) | | | | |
| E | Intra head se | et off of business loss of cu | | | | | |
| | Sl. Type of | SI. Type of Business income Income of current year (Fill this column only if figure is zero or positive) Business loss set off | | | | Bus off | iness income remaining after set |
| | | | (1) | | (2) | | (3) = (1) - (2) |

| S | I. 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 so off |
|----|---|--|-----------------------|--|
| | | (1) | (2) | (3) = (1) - (2) |
| i | Loss to be set off (Fill this row only if figure is negative) | | (A39) | |
| i | Income from speculative business | (B44) | | |
| ii | i Income from specified business | (C50) | | |
| iv | Income from Life Insurance business u/s. 115B | (4b) | | |
| , | Total loss set off (ii + iii) | | | |
| v | i Loss remaining after set off (i – v) | | | |

| 1 | Block of assets | | Plant and machinery | | | |
|----|---|-----|---------------------|-------|------|--|
| 2 | Rate (%) | 15 | 30 | 40 | 45 | |
| | | (i) | (ii) | (iii) | (iv) | |
| 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) | | | | | |

| 10 | 16 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) | |
|----|---|--|
| 1' | 17 Net aggregate depreciation (15-16) | |
| 18 | 18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) | |
| 19 | 19 Expenditure incurred in connection with transfer of asset/ assets | |
| 20 | 20 Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist) | |
| 2 | 21 Written down value on the last day of previous year* (6+9-15) (enter 0, if result is negative) | |

| 1 | Block of assets | Land | Building | (not includ | ing land) | Furniture and fittings | Intangible assets | Ships |
|----|---|------|----------|-------------|-----------|------------------------|-------------------|-------|
| 2 | Rate (%) | Nil | 5 | 10 | 40 | 10 | 25 | 20 |
| 3 | Written down value on the first day of previous year | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| 4 | | | | | | | | |
| 5 | 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 | | | | | | | | |
| 11 | Depreciation on 9 at half rate | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | Net aggregate depreciation (12-13) | | | | | | | |
| | Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14) | | | | | | | |
| | Expenditure incurred in connection with transfer of asset/ assets | | | | | | | |
| 17 | 7 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) | | | | | | | |

| Sche | dule | DEP | Summary of depreciation on assets (Other than on ass | sets on | which full capital expenditure is allow | able | as deduction under any other |
|--------------------|------|---|--|---------|---|------|------------------------------|
| Sche | | | section) | | | | |
| | 1 | Plan | t and machinery | | | | |
| ETS | | a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable) | 1a | | | |
| ASSETS | | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable) | 1b | | | |
| NO N | | c | Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable) | 1c | | | |
| OF DEPRECIATION ON | | d | Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable) | 1d | | | |
| l I | | e Total depreciation on plant and machinery $(1a + 1b + 1c+1d)$ | | | | 1e | |
| Ξ | 2 | Buile | ding (not including land) | | | | |
| E | | a | Block entitled for depreciation @ 5 per cent | 2a | | | |
| DE | | | (Schedule DOA- 14ii or 15ii as applicable) | | | | |
| Ŧ | | b | Block entitled for depreciation @ 10 per cent | 2b | | | |
| | | | (Schedule DOA- 14iii or 15iii as applicable) | | | | |
| 2 | | С | Block entitled for depreciation @ 40 per cent | 2c | | | |
| MA | | | (Schedule DOA- 14iv or 15iv as applicable) | | | | |
| M | | d | Total depreciation on building (2a+2b+2c) | | | 2d | |
| SUMMARY | 3 | Furr | niture and fittings (Schedule DOA- 14v or 15v as applicable) | | 3 | | |
| | 4 | Inta | ngible assets (Schedule DOA- 14vi or 15vi as applicable) | | 4 | | |

| 5 | Ships (Schedule DOA- 14vii or 15vii as applicable) | 5 | |
|---|--|---|--|
| 6 | Total depreciation (1e+2d+3+4+5) | 6 | |

| Schedule | e DCC | Deemed Capital Gains on sale of depreciab | le assets | | | |
|----------|-------|--|-----------|---------------------------------------|----|--|
| 1 | Plan | t 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 | | | |
| | С | Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii) | 1c | | | |
| | d | Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii) | 1d | | | |
| | e | Total (1a +1b + 1c+1e) | 1e | | | |
| 2 | Buil | ding (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 | | | |
| | С | Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv) | 2c | | | |
| | d | Total (2a + 2b + 2c) | | | 2d | |
| 3 | Furi | niture and fittings (Schedule DOA- 17v) | | 3 | | |
| 4 | Inta | ngible assets (Schedule DOA- 17vi) | | | | |
| 5 | Ship | s (Schedule DOA- 17vii) | | | | |
| 6 | Tota | al (1e+2d+3+4+5) | | · · · · · · · · · · · · · · · · · · · | 6 | |

| Sch CG | | ule | | Capital | Gains | | | | | | | | | |
|-----------|---|-------------------------------|--|-----------|-------------------------|---|---------------------|---------------|-------------|--|---------|-----------|-----|--|
| | | Sh | ort-1 | term Cap | ital Gains (ST | CG) (Sub-items 4 & 5 | are not applic | able for rest | idents) |) | | | | |
| | A | | | | | | | | | | | | | |
| - | | | | | | ng or both (fill up de | tails separately | y for each p | roper | ty) (in | case of | co- | | |
| | • | _ | Da | te of pur | | e of capital gain) D/MM/YYYY | Date of sale | /transfer | DD/N | MM/YY | YY | | | |
| | | | | quisition | | | | | | | | | | |
| | | ļ | a | | | deration received/rec | | | | ni | | | | |
| | | | | | | erty as per stamp valuation authority | | | | iii | | | | |
| | | | Full value of consideration adopted as per section purpose of Capital Gains [in case (aii) does not exce (ai), take this figure as (ai), or else take (aii)] | | | | | | | iii | | | | |
| | | b Deductions under section 48 | | | | | | | | | | | | |
| | | | i Cost of acquisition without indexation | | | | | | b | oi | | | | |
| | ins | | | | | ent without indexation | | | b | ii | | | | |
| | Ğ | | | | | ly and exclusively in | connection wi | th transfer | | iii | | | | |
| | ital | | | | <u>l (bi + bii + bi</u> | ii) | | | _ | iv | | | | |
| | abj | - | | Balance (| | - 15 / 5 / G/5 / G / 5 / G | | | | c | | | | |
| | n C | | | | | n 54D/ 54G/54GA (S) | | | 1 | d | | | A1a | |
| | err | | | | | ins on Immovable pr nmovable property, p | | | a dote | aile (eo | nota) | | A1e | |
| | Short-term Capital Gains | • | г | S.No. | Name of buyer(s) | PAN/Aadhaar No. of buyer(s) | Percentage share | Amount | Ac p | ddress (roperty Country ode, Zij code | Pin | State | | |
| | | | NC | buye | r in the docume | | • | | | | | is quoted | by | |
| | In case of more than one buyer, please indicate the respective percentage 2 From slump sale | | | | | | e share | e and ar | nount. | | | | | |
| | ŀ | 2 | | | | D-l- 11HAE/2 | 1) | 1 | 2-: | | | | | |
| | | | A | | | as per Rule 11UAE(2 as per Rule 11UAE(3 | | | 2ai 2aii | | | | _ | |
| | | | | | | as per Kule 110AE(3 leration (higher of ai | | | 2aiii | | | | | |
| | | | | | | taking or division | v. « ₎ | | 2b | | | | | |

| C | Short term capital gains from slump sale (2aiii-2b) | A2c | | |
|------|--|-------------|----------------------|------|
| Ere | om sale of equity share or unit of equity oriented Mutual Fund (MF) o | r unit of | a business trust on | |
| | ich STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII) | | | |
| | 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 | | 1 |
| | Iv Total (i + ii + iii) | biv | | - |
| c | | 3c | | - |
| _ | 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 | | | |
| d | dividend/income/bonus units are received, then loss arising out of sale | 3d | | |
| | of such asset to be ignored (Enter positive value only) | | | |
| _ | Short-term capital gain on equity share or equity oriented MF (STT pa | id) (3c + | -3d) | A3e |
| | r NON-RESIDENT, not being an FII- from sale of shares or debenture | | | 1100 |
| 4 60 | computed with foreign exchange adjustment under first proviso to secti | on 19) | inulan company (to | |
| | | | | A4a |
| | STCG on transactions on which securities transaction tax (STT) is paid | | | A4b |
| | STCG on transactions on which securities transaction tax (STT) is not | | . EII | A40 |
| | r NON-RESIDENTS- from sale of securities (other than those at A3 abo | ve) by ar | i FII as per section | |
| _ | SAD | | ı | _ |
| a | i In case securities sold include shares of a company other than quoted sha the following details | ires, enter | | |
| | a Full value of consideration received/receivable in respect of unquoted | ia | | - |
| | shares | ıa | | |
| | b Fair market value of unquoted shares determined in the prescribed | ib | | - |
| | manner | -~ | | |
| | c Full value of consideration in respect of unquoted shares adopted as | ic | | 1 |
| | per section 50CA for the purpose of Capital Gains (higher of a or b) | | | |
| | ii Full value of consideration in respect of securities other than unquoted | aii | | |
| | shares | | | |
| | iii Total (ic + ii) | | | |
| b | Deductions under section 48 | | | |
| | i Cost of acquisition without indexation | | | |
| | ii Cost of improvement without indexation | bii | | |
| | iii Expenditure wholly and exclusively in connection with transfer | biii | | |
| | iv Total (i + ii + iii) | biv | | |
| С | Balance (5aiii – biv) | 5c | | 1 |
| | 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 | | | |
| d | dividend/income/bonus units are received, then loss arising out of | 5d | | |
| | sale of such security to be ignored (Enter positive value only) | | | |
| e | Short-term capital gain on securities (other than those at A3 above) by | an FII (| 5c +5d) | A5e |
| | om sale of assets other than at A1 or A2 or A3 or A4 or A5 above | | | |
| 1 . | In case assets sold include shares of a company other than quoted shares. | enter the | | - |
| A | 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 | ib | | |
| | manner | 10 | | - |
| | c Full value of consideration in respect of unquoted shares adopted as | ic | | |
| | per section 50CA for the purpose of Capital Gains (higher of a or b) | | | - |
| | ii Full value of consideration in respect of assets other than unquoted | aii | | |
| | shares iii Total (ic + ii) | aiii | | - |
| Ъ | | am | <u> </u> | - |
| В | | 1. | 1 | - |
| | 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 | | 6c | | |
| | In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- | | | |
| D | for example if asset bought/acquired within 3 months prior to record | 6d | | |
| " | date and dividend/income/bonus units are received, then loss arising | ou | | |
| L | out of sale of such asset to be ignored (Enter positive value only) | | | |
| Е | Deemed short term capital gains on depreciable assets (6 of schedule- | 6e | | |
| E | DCG) | | | |
| f | | | | |
| | STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + | A6g | | |
| | nount deemed to be short term capital gains | 34 . 00 | ~-) | . 8 |
| 711 | nount accined to be short term capital gains | | | |

| Cain, chargeable (a) 30% A8 | 'a' up sche A8a A8b A8c e at spe ion of . Act | | es in India | A8 as ole of (6) A9a | | | | | | | | |
|--|---|-------------------------|---|--------------------------|--|--|--|--|--|--|--|--|
| 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) Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up) + A8c) a Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15% b Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30% c Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30% pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable a per DTAA Sl. Amount Item No. A1 to of A8 above in income which included name & Code (I) (2) (3) (4) (5) (6) (7) (8) I II II Total amount of STCG not chargeable to tax in India as per DTAA b Total amount of STCG chargeable to tax at special rates in India as per DTAA b Total amount of STCG chargeable to tax at special rates in India as per DTAA DTotal Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+ nog-term capital gain (LTCG) (Sub-items 6, 7& 8 are not applicable for residents From sale of land or building or both (fill up details separately for each property) ownership, enter your share of Capital Gain) Date of purchase/ DD/MM/YYYY Date of sale/transfer acquisition a I Full value of consideration received/receivable ii Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the lii purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition iia Cost of acquisition iib Total Cost of Improvement with indexation (a) Cost of improvement (b) Year of improvement (c) Cost of Improvement with indexation iib Total (biia + biib + biii) c Balance (aiii - biv) d Deduction under section 54D/54EC/54G/54GA (Specify details in item D below) c Long-term Capital Gains on Immovable propert | A8a A8b A8c e at spo | pecial rate | es in India Applicab rate [lower of (9)] | A9a | | | | | | | | |
| Amount deemed to be short term capital gains (Xi + b) Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up : + 48c) A8 a Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15% b Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30% c Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30% c Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable a per DTAA SI. Amount Item No. A1 to A8 above in which included name & Code DTAA (Fata Short Term Capital Gain (A1 + A2 + A4b + A5c + A6c + A7c | A8a A8b A8c e at spo | pecial rate | es in India Applicab rate [lower of (9)] | A9a | | | | | | | | |
| a Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15% b Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30% Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30% Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates A8 A8 A8 A8 A8 A8 A8 A8 A8 A | A8a A8b A8c e at specion of . Act | pecial rate | es in India Applicab rate [lower of (9)] | A8 as ole of (6) A9a | | | | | | | | |
| a Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15% b Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30% c Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable a per DTAA SI. Amount Item No. A1 to of A8 above in which included income which income which into which income which income which into which income which into which income which income which into which income which intended in the which income which in the which which in the whic | A8b A8c e at specion of . Act | Rate as per I.T. Act | r Applicab rate [lower of or (9)] | A9a | | | | | | | | |
| Cain, chargeable (a) 30% A8 | A8b A8c e at specion of . Act | Rate as per I.T. Act | r Applicab rate [lower of or (9)] | A9a | | | | | | | | |
| D Gain, chargeable @ 30% A8 Pass Through Income/Loss in the nature of Short Term Capital Cain, chargeable at applicable rates | A8c e at spe | Rate as per I.T. Act | r Applicab rate [lower of or (9)] | A9a | | | | | | | | |
| c Pass Through Income/Loss in the nature of Short Term Capital A8 Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable a per DTAA S1. A8 A8 A8 A8 A8 A8 A8 A | e at spo | Rate as per I.T. Act | r Applicab rate [lower of or (9)] | A9a | | | | | | | | |
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| St. Amount Item No. A1 to of A8 above in income Which included A8 above in income Which included | . Act | I.T. Act | rate [lower of or (9)] | A9a | | | | | | | | |
| SI. of of which included name & Code DTAA Treaty Obtained Obtained Otto . Act | I.T. Act | rate [lower of or (9)] | A9a | | | | | | | | |
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| rong-term capital gain (LTCG) (Sub-items 6, 7& 8 are not applicable for residents From sale of land or building or both (fill up details separately for each property, ownership, enter your share of Capital Gain) Date of purchase/ | | | | A9b | | | | | | | | |
| From sale of land or building or both (fill up details separately for each property, ownership, enter your share of Capital Gain) Date of purchase/ | | -A9a) | | A10 | | | | | | | | |
| ownership, enter your share of Capital Gain) Date of purchase/ acquisition a I Full value of consideration received/receivable li Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the lii purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition iia Cost of acquisition b cost of acquisition b cost of acquisition cost of improvement with indexation cost of improvement cost of | | | | | | | | | | | | |
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| Ii Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the Iii purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)] | ai | | | | | | | | | | | |
| Full value of consideration adopted as per section 50C for the lii purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition iia Cost of acquisition with indexation iib Total Cost of Improvement with indexation (a) Cost of improvement (b) Year of improvement (c) Cost of Improvement with indexation Add row iii Expenditure wholly and exclusively in connection with transfer iv Total (biia + biib + biii) c Balance (aiii – biv) d Deduction under section 54D/54EC/54G/54GA (Specify details in item D below) e Long-term Capital Gains on Immovable property (1c - 1d) f In case of transfer of immovable property, please furnish the following details | aii | | | | | | | | | | | |
| (ai), take this figure as (ai), or else take (aii) | | | | | | | | | | | | |
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| iv Total (biia + biib + biii) c Balance (aiii – biv) d Deduction under section 54D/54EC/54G/54GA (Specify details in item D below) e Long-term Capital Gains on Immovable property (1c - 1d) f In case of transfer of immovable property, please furnish the following details | biii | | | | | | | | | | | |
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| e Long-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details: | 1c | | | | | | | | | | | |
| e Long-term Capital Gains on Immovable property (1c - 1d) f In case of transfer of immovable property, please furnish the following details: | 1d | | | | | | | | | | | |
| f In case of transfer of immovable property, please furnish the following deta | | | | | | | | | | | | |
| | | | e) | | | | | | | | | |
| S.No. Name of buyer(s) PAN/Aadhaar No. of buyer(s) Percentage share Amount C co | | erty, ntry , Zip | code Sta | ite | | | | | | | | |
| NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under se buyer in the documents. In case of more than one buyer, please indicate the respective percentage share from slump sale | details (Addres proper Count code, 2 | on 194-IA c | - | l by | | | | | | | | |

| | ii l | Fair market value as per Rule 11UAE(3) | 2aii | | |
|------------|--------|--|---------------|---------------------------------------|-------------|
| | | Full value of consideration (higher of ai or aii) | 2aiii | | _ |
| b | | worth of the under taking or division | 2b | | _ |
| | | nce (2aiii – 2b) | 2c | | _ |
| | | uction u/s 54EC | 2d | | _ |
| | _ | g term capital gains from slump sale (2c-2d) | 1 | | B2e |
| | | le of bonds or debenture (other than capital indexed bonds issu | ed by Go | vernment) | |
| | | value of consideration | 3a | | _ |
| | _ | uctions under section 48 | | | |
| | i | Cost of acquisition without indexation | bi | | _ |
| | ii | Cost of improvement without indexation | bii | | |
| | | Expenditure wholly and exclusively in connection with | | | _ |
| | iii | transfer | biii | | |
| | iv | Total (bi + bii +biii) | biv | | _ |
| c | | CG on bonds or debenture - (3a-biv) | | | B3c |
| | | le of listed securities (other than a unit) or zero coupon bonds v | where pro | viso under section | |
| 112 | (1) is | applicable | , nere pro | viso under section | |
| | | value of consideration | 4a | | _ |
| | _ | uctions under section 48 | | | _ |
| | i | Cost of acquisition without indexation | bi | | |
| | ii | Cost of improvement without indexation | bii | | |
| | | Expenditure wholly and exclusively in connection with | , DII | | - |
| | | transfer | biii | | |
| | iv | Total (bi + bii +biii) | biv | | - |
| - | | g Term Capital Gains on assets at B4 (4a – biv) | DIV | I | 4c |
| c | LUIIŞ | g Term Capital Gams on assets at D4 (4a – biv) | | | |
| Fro | m sal | le of equity share in a company or unit of equity oriented fund | or unit of | a husiness trust on | |
| | | FT is paid under section 112A | or unit or | a business trust on | |
| | | rm Capital Gains on sale of capital assets at B5(Column 14 of so | chadula 1 | 12 A) | B5 |
| | | N-RESIDENTS- from sale of shares or debenture of Indian con | | | B 3 |
| | | exchange adjustment under first proviso to section 48) | прапу (со | be computed with | |
| | | omputed without indexation benefit | | | B6 |
| For 1 | NON-I | RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units re | ferred in sec | . 115AB, (iii) bonds or GDR | D0 |
| 7 as re | ferred | 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 sh | ares, enter the | |
| a | 1 | following details | | | |
| | | a Full value of consideration received/receivable in respect | ia | | |
| | | of unquoted shares | 1a | | |
| | | b Fair market value of unquoted shares determined in the | ib | | |
| | | prescribed manner | 10 | | |
| | | c Full value of consideration in respect of unquoted shares | | | |
| | | adopted as per section 50CA for the purpose of Capital | ic | | |
| | | Gains (higher of a or b) | | | |
| | ii | Full value of consideration in respect of securities other than | aii | | |
| | | unquoted shares | 411 | | |
| | | Total (ic + ii) | aiii | | |
| b | Dedu | uctions under section 48 | | | |
| | i | Cost of acquisition without indexation | bi | | |
| | ii | Cost of improvement without indexation | bii | | |
| | iii | Expenditure wholly and exclusively in connection with | biii | | |
| | 111 | transfer | DIII | <u> </u> | |
| 1 | iv | Total (bi + bii +biii) | biv | | |
| c | | g-term Capital Gains on assets at 7 above in case of NON-RESI | IDENT (a | iii-biv) | B7c |
| | | N-RESIDENTS - From sale of equity share in a company or un | | | |
| | | ness trust on which STT is paid under section 112A | • | - | |
| | | m Capital Gains on sale of capital assets at B8 (Column 14 of 1 | 115AD(1) | b)(iii) proviso) | B8 |
| | | le of assets where B1 to B8 above are not applicable | | · · · · · · · · · · · · · · · · · · · | |
| a | | In case assets sold include shares of a company other than | | | |
| | 1 | quoted shares, enter the following details | | | |
| | | a Full value of consideration received/receivable in | ia | | |
| | 1 | respect of unquoted shares | | | |
| | | | | | |
| | | | ib | | |
| | | | ib | | |
| | | b Fair market value of unquoted shares determined in the prescribed manner | ib | | |
| | | b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration 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 | | | |
| | ii | 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) | | | - |
| | ii | 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) Full value of consideration in respect of assets other than | ic | | - |
| | | 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) Full value of consideration in respect of assets other than unquoted shares | ic | | - - - |
| b | iii | 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) Full value of consideration in respect of assets other than | ic aii | | - |

| | | | | | a | | | | | | | | | | |
|---|---|---|------------------------|---|--|--|--|--|--|---------------|---|--|--|----------|--|
| | | | | | | sition with index | | | | |)i | | | | |
| | | | | | | vement with ind | | | *41. | | iii iii | | | | |
| | | | | | Expenditure v transfer | wholly and exclu | sively in o | connection | vitn | l b | 111 | | | | |
| | | | | | Total (bi + bii | +hiii) | | | | b | iv | | | | |
| | | - | с | | nce (aiii – biv) | | | | | 9 |)c | | | | |
| | | - | | | | ection 54D//54G/ | 54GA (Sp | ecify details i | n item D | 9 | d | | | | |
| | Ļ | | | below | | ~ . | | | | | | | | | |
| | | 10 | | | | Gains on assets | | ve (9c- 9d) | | | | | | B9e | |
| | ŀ | | | | | ong-term capita | | on asset tr | ansformed o | lurin | n the | nrovious v | aar shawn | | |
| | 1 | 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? | | | | | | | | | | | | | |
| | | | | | | pplicable. If yes | | | | | | J | | | |
| | | | Prev | vious | vear | | No | ew asset acqu | ired/constru | icted | | | ot used for | | |
| | | | in w | hich a | asset Section | n under which tion claimed in | | which asset | | | | | or remained in Capital | | |
| | | | | nsfer | red | | acquired | constructed/ | Capital Gai | ins acc | count | | count (X) | | |
| | _ | i | | 2018-1 | |)//54G/54GA | <u> </u> | | <i>(</i> • | | | | | | |
| | - | | | | | ong-term capita ong-term capita | | | 'a ' | | | | | B10 | |
| | - | | | | | Loss in the natu | | | ital Gain. (| Fill n | n sch | edule PTI) | | | |
| | | | | | 11a2 + B11b) | 2035 III the nata | e or hong | , ուրա շար | (| ч | p sen | cuuic 1 11) | | B11 | |
| | | | | | | ome/ Loss in the | e nature (| of Long-Te | rm Capital | l R1 | 1a1 | | | | |
| | | - | | | | <u>0</u> 10% u/s 112A | | 6.T. T. | G | | 141 | | | | |
| | | | | | | ome/Loss in the 1) 10% under sec | | | | B1 | 1a2 | | | | |
| | | - | | | | ome/ Loss in the | | | | l | | | | | |
| | | | | | , chargeable (| | | | | B1 | l1b | | | | |
| | | | | | | ided in items B1 | to B11 bu | ıt not charg | eable to ta | x or c | harge | eable at spe | cial rates | | |
| | L | | in Ir | ndia a | Item No. B1 | 1 | | n. | Whether | | | | | | |
| | | | Sl. | Amou | nt of to B11 above | | Article of | Rate as per Treaty | TRC | Section | | Rate as per | Applicable rate [lower of | | |
| | | | No. | inco | me in which included | & Code | DTAA | (enter NIL, if not chargeable) | obtained (Y/N) | I.T. | Act | I.T. Act | (6) or (9)] | | |
| | | | (1) | (2) | | (4) | (5) | (6) | (7) | (8 | 3) | (9) | (10) | | |
| | | - | I | | | | | | | | | | | | |
| | | - | II | Total | amount of LTC | G not chargeable | to tor in In | dia as non D | ГАА | | | | | B12a | |
| | | ľ | | | | G chargeable to ta | | | | TAA | | | | B12b | |
| | ŀ | _ | | | g term capital | | | | I | | | | 10.1 | | |
| (| | | | | | | e + doc + | B4c + B5 + | B6 + B7c - | + B8 + | - B9e+ | - B10+B11. | ·12a | B13 | |
| | | | | e cha | rgeable under | the head "CAP | TAL GA | INS" (A10 | | | | | ·12a] | B13 C | |
| 1 | | Inf | orm | e char ation | rgeable under about deduct | the head "CAPlion claimed aga | TAL GAinst Capit | INS" (A10 · al Gains | + B13) (tak | | | | ·12aj | | |
| | | Inf | orm In ca | e char ation | rgeable under about deduct | the head "CAP | TAL GA inst Capit G/54GA gi | INS" (A10 al Gains ive followin | + B13) (tak | | | | 12a] | | |
| - | | Inf | orm | e char nation ase of | rgeable under about deduct f deduction u/ | the head "CAPl ion claimed aga s 54D/54EC /54C | TAL GA inst Capit G/54GA gi Deducti | INS" (A10 · al Gains | + B13) (tak | | as ni | l, if loss) | | | |
| | | Inf | orm In ca | e char ation ase of | rgeable under about deduct f deduction u/s Date of acquisi | the head "CAPlion claimed aga | ITAL GA inst Capit G/54GA gi Deducti et | INS" (A10 cal Gains ive followin on claimed | e details u/s 54D | e B13 | as ni | l, if loss) | n/yyyy | | |
| | | Inf | orm In ca | e charaction ase of i | rgeable under about deduct deduction u/s Date of acquisi Cost of purch undertaking | the head "CAPl ion claimed aga s 54D/54EC /54C tion of original ass ase/ construction | TAL GA inst Capit G/54GA gi Deducti et of new la | INS" (A10 cal Gains ive followin on claimed | e details u/s 54D | e B13 | as ni ai aii | l, if loss) dd/m | n/yyyy | | |
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| | | Inf | In ca a b | i ii iii iiv v ii iii iiv iiv iii iii i | rgeable under about deduct deduction u/s Date of acquisi Cost of purch: undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investm Amount of ded Date of transfe | the head "CAPlion claimed aga s 54D/54EC /54C tion of original assase/ construction se of new land or beted in Capital Gainuction claimed or of original asset as in specified/notififty lakh rupees) | TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding ns Account Deduction fied bonds | INS" (A10 cal Gains ive following on claimed or building section claimed to calculate the conclaimed on claimed to conclaimed on claimed on claimed | g details a/s 54D ng for indu rore due data /s 54EC | sstrial | ai aii aiii aiv av bii | dd/m. dd/m. dd/m. | n/yyyy n/yyyy | | |
| | | Inf | In ca a b | i ii iii iiv v ii iii iiv iiv iii iii i | rgeable under about deduct deduction u/s deduction u/s Date of acquisi Cost of purcha undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investm Amount of ded Date of transfe Cost and expen Date of purcha | the head "CAPlion claimed aga 5 54D/54EC /54C tion of original assase/ construction see of new land or be ted in Capital Gaiuction claimed or of original asset ed in specified/notifity lakh rupees) seent uction claimed or of original asset or original asset or original asset or original asset or original asset or original asset or original asset or original asset or original asset | TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding ns Account Deduction fied bonds | INS" (A10 cal Gains ive following on claimed or building section claimed to construction | g details a/s 54D ng for indu core due data /s 54EC | sstrial | ai aii aiii aiiv av bii biii biii | dd/m. dd/m. dd/m. dd/m. | n/yyyy n/yyyy n/yyyy | | |
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| | | Inf | In ca a b | i ii iii iv v ii iii iii iii iii iii ii | rgeable under about deduct deduction u/ Date of acquisi Cost of purch undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investm Amount of ded Date of transfe Cost and expen Date of purcha area | the head "CAPlion claimed aga 5 54D/54EC /54C tion of original assase/ construction see of new land or betted in Capital Gainuction claimed or of original asset at in specified/notifity lakh rupees) tient uction claimed or of original asset sees incurred for pose/construction of ted in Capital Gaited TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding ns Account Deduction fied bonds Deduction Deduction Deduction | INS" (A10 cal Gains ive following on claimed or building section claimed on claimed on claimed on claimed on claimed construction an area of | g details y 54D ng for indu ore due data /s 54EC 1/s 54G of new asset or than urba | sstrial | ai aii aii aii aiv av bi biii biii ci | dd/m. dd/m. dd/m. dd/m. | n/yyyy n/yyyy n/yyyy | | |
| | | Inf | In ca a b | iiiiiiv | rgeable under about deduct deduction u/s deduction u/s Date of acquisi Cost of purch: undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investn Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi | the head "CAPlion claimed aga 5 54D/54EC /54C tion of original assase/ construction see of new land or betted in Capital Gainuction claimed or of original asset at in specified/notifity lakh rupees) tient uction claimed or of original asset sees incurred for pose/construction of ted in Capital Gaited TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding Instance Account Deduction | INS" (A10 cal Gains ive following on claimed or building section claimed on claimed on claimed on claimed on claimed construction an area of | g details y 54D ng for indu ore due data /s 54EC 1/s 54G of new asset er than urba fore due data | sstrial | ai aii aiii aiv av bii biii biiv ci cii ciii civ | dd/m. dd/m. dd/m. dd/m. | n/yyyy n/yyyy n/yyyy | | |
| | | Inf | orm In ca a b | i ii iii iv v iii iii iv v | rgeable under about deduct deduction u/s deduction u/s Date of acquisi Cost of purch: undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investm Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount deposi Amount deposi | the head "CAPlion claimed aga 5 54D/54EC /54C tion of original assase/ construction see of new land or betted in Capital Gainuction claimed or of original asset at in specified/notifity lakh rupees) tient uction claimed or of original asset sees incurred for pose/construction of ted in Capital Gaited TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding Instance Account Deduction | INS" (A10 cal Gains ive following on claimed on claimed on claimed on claimed on claimed on claimed on claimed construction an area of the second claimed on claimed | g details y 54D ng for indu ore due data /s 54EC 1/s 54G of new asset er than urba fore due data | sstrial | ai aii aiii aiv av bi biii biii biii ciii ciii civ cv | dd/m. dd/m. dd/m. dd/m. dd/m. dd/m. | n/yyyy n/yyyy n/yyyy | | |
| | | Inf | orm In ca a b | iiiiiiv v iiiiiv v iiiiv v iiiiv v iiiiv v iiiiii | rgeable under about deduction u/s deduction u/s Date of acquisi Cost of purch: undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investm Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount of ded Date of transfe Cost and expen | the head "CAPlion claimed aga s 54D/54EC /54C tion of original assase/ construction see of new land or beted in Capital Gaiuction claimed or of original asset and in specified/notifity lakh rupees) see incurred for prese/construction of ted in Capital Gaiuction claimed or of original asset sees incurred for prese/construction of ted in Capital Gaiuction claimed or of original asset fees incurred for prese/construction of ted in Capital Gaiuction claimed or of original asset fees incurred for prese/construction of ted in Capital Gaiuction claimed or of original asset fees incurred for prese/construction of ted in Capital Gaiuction claimed or of original asset fees incurred for prese/construction of ted in Capital Gaiuction claimed or of original asset fees incurred for prese/construction of ted in Capital Gaiuction claimed or of original asset fees incurred for prese/capital capital Gaiuction claimed or of original asset fees incurred for prese/capital capital Gaiuction claimed or of original asset fees incurred for prese/capital capital Gaiuction claimed or of original asset fees incurred fe | TAL GA inst Capit G/54GA gi Deduction of new land ouilding Instruction Deduction Deduction Deduction The common service of the commo | INS" (A10 cal Gains ive following on claimed | g details a/s 54D ng for indu fore due data /s 54EC a/s 54G of new asset er than urba fore due data /s 54GA | e B13 | ai aii aiii aiiv av bi biii biii ci cii civ cv | dd/m. dd/m. dd/m. dd/m. dd/m. dd/m. | n/yyyy n/yyyy n/yyyy n/yyyy n/yyyy | | |
| | | Inf | orm In ca a b | iiiiiiv v iiiiiv v iiiiv v iiiiv v iiiiv v iiiiii | rgeable under about deduct about deduct deduction u/ Date of acquisi Cost of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investm Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount of ded | the head "CAPlion claimed aga is 54D/54EC /54C tion of original assase/ construction see of new land or betted in Capital Gainuction claimed or of original asset and in specified/notifity lakh rupees) tent uction claimed or of original asset sees incurred for prese/construction of ted in Capital Gainuction claimed or of original asset sees incurred for prese/construction of ted in Capital Gainuction claimed or of original asset for original asset | TAL GA inst Capit G/54GA gi Deducti et of new lan ouilding ns Account Deductio fied bonds Deductio urchase or new asset i Deductio from urban urchase or new asset i | INS" (A10- cal Gains live followin on claimed on building s Scheme become claimed to construction on an area off s Scheme become claimed to area construction on SEZ | g details y 54D ng for indu ore due date /s 54EC a/s 54G of new asset fore due date of new asset of new asset of new asset | e B13 | ai aii aiii aiv av bi biii biii biii ciii ciii civ cv | dd/m. dd/m. dd/m. dd/m. dd/m. dd/m. | n/yyyy n/yyyy n/yyyy n/yyyy | | |

| e Total deduction claimed (1a + 1b + 1c + 1d) | e | |
|---|---|--|

| Schedule E | SR Expenditure on | scientific Research etc. (Deduction | under section 35 or 35CCC or 35C | CD) |
|------------|--|--|---------------------------------------|--|
| Sl No | Expenditure of the nature referred to in section | Amount, if any, debited to profit and loss account | Amount of deduction allowable | Amount of deduction in excess of the amount debited to profit and loss account |
| | (1) | (2) | (3) | (4) = (3) - (2) |
| i | 35(1)(i) | | | |
| ii | 35(1)(ii) | | | |
| iii | 35(1)(iia) | | | |
| iv | 35(1)(iii) | | | |
| v | 35(1)(iv) | | | |
| vi | 35(2AA) | | | |
| vii | 35(2AB) | | | |
| viii | 35CCC | | | |
| ix | 35CCD | | | |
| X | Total | | | |
| NOTE | In case any deduction is claim | med under sections 35(1)(ii) or 35(1 | (iia) or 35(1)(iii) or 35(2AA), pleas | e provide the details as per Schedule RA. |

| | | | | | 8 | | 1 | B12a which is NOT char | 8-11-11 | Current year's |
|---|---|---|---------------------------------|-----------------|--|------------|---|--|---------------|----------------|
| Sl. Type of this colu Capital Gain compute | | ain of current year (Fill this column only if computed figure is positive) | Short term capital loss set off | | | Long to | capital gains remaining after se 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 |
| , (Fill th | be set off is row if computed is ve) | S > | (A3e*+ A4a*+ A8a *) | (A5e*+ A8b*) | (A1e*+ A2c*+A4b*+A6g* +A7*+A8c*) | A9b | (B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2*) | (B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*) | B12b | |
| ii | 15% | (A3e*+ A4a*+ A8a *) | | | | | | | | |
| iii Short term | 30% | (A5e*+ A8b*) | | | | | | | | |
| capital iv gain | applicable rate | (A1e*+ A2c*+A4b*+A6g* +A7*+A8c*) | | | | | | | | |
| v | DTAA rates | A9b | | | | | | | | |
| vi Long term | 10% | (B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*) | | | | | | | | |
| capital vii gain | 20% | (B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*) | | | | | | | | |
| viii | DTAA rates | B12b | | | | | | | | |
| ix Total lo | oss set off (i | ii + iii + iv + v + vi + vii + | | | | | | | | |

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.

| FΙ | FInformation about accrual/receipt of capital gain | | | | | | | | | | |
|----|--|--|------------------|----------------------|------------------------|--------------------------|---------------------|--|--|--|--|
| | Ту | ype 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) | | | | |
| | | nort-term capital gains taxable at the rate of 15% | | | | | | | | | |
| | En | nter value from item 5vi of schedule BFLA, if any. | | | | | | | | | |
| , | , Sh | nort-term capital gains taxable at the rate of 30% | | | | | | | | | |
| | En | nter value from item 5vii of schedule BFLA, if any. | | | | | | | | | |
| Ι. | ₂ Sh | nort-term capital gains taxable at applicable rates | | | | | | | | | |
| | En | nter value from item 5viii of schedule BFLA, if any. | | | | | | | | | |
| | ₄ Sh | nort-term capital gains taxable at DTAA rates | | | | | | | | | |
| | En | nter value from item 5ix of schedule BFLA, if any. | | | | | | | | | |
| Ш. | _ Lo | ong- term capital gains taxable at the rate of 10% | | | | | | | | | |
| · | En | nter value from item 5x of schedule BFLA, if any. | | | | | | | | | |
| Ш. | _ε Lo | ong- term capital gains taxable at the rate of 20% | | | | | | | | | |
| | En | nter value from item 5xi of schedule BFLA, if any. | | | | | | | | | |
| | , Lo | ong- term capital gains taxable at the rate DTAA rates | | | | | | | | | |
| | ' En | nter value from item 5xii of schedule BFLA, if any. | | | | | | | | | |

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 365

| Sch 112 | edule A | Fr | om s | sale o | f equit | y share | e in a con | pany oi | unit | | oriente | ed fund | or unit | of a | busine | ss trust on | whic | h STT | is paid ui | nder sectio | on 112A |
|------------|------------|--------------------|-------------|----------|-----------------------------|----------------------------------|----------------------------|--|---|---|---|---|---------------------------|--------------------------------------|--|--|---|--|--|--------------------------|---|
| | S. No. | Acquired | M C d | Co e | Name the Share nit | e/U | No. of Shares/ Units | Sale- price per Share Unit | 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | Full Value Conside ration -If shares are acquire d on or before \$1.01.20 -18 (Total Sale Value) - If shares are Acquire d after 31st (anuary, 2018 - Please enter Full /alue of Conside ration | Cost acquition without index tion (high r of 8 or 9) | ou Co acc tio | ost of quisi n | ass wa acc ed bef 01. | ng pital set ss quir fore .02.2 8, - wer | Fair Market Value per share/u nit as on 31st Januar y,2018 | Tot Fai Ma t Val of cap assa as I sect c)- (4* | r rke lue pital et per tion 2)(a | Expend iture wholly and exclusively in connect ion with transfer | Total deduct ions (7+12) | Balan ce (6- 13) - Item 5 of LTCG Sched ule of ITR6 |
| | 1) | l (Col 1a) | | Co 2) | (Col | 3) | (Col 4) | (Col : | 6) (| Col 6) | (Col | 7) (C | ol 8) | (Co | ol 9) | (Col 10) | (Co | | (Col 12) | (Col 13) | (Col 14) |
| | 2 | | 1 | | | | | | | | | | | | | | | | | | |
| | Add To | l rows | | | | | - | | | | | | | | | | | | | | |
| | | 115AD(1) | (b)(ii | iii)- | | | le of equi | • | in a c | ompany | or unit | of equit | y orien | ited | fund or | unit of a | busin | ess tru | st on whic | ch STT is | paid |
| | S. No. | Share/U Acquire | | | SIN ode | Name of the Share /Unit | No. o | S prof profess/ s SI | ale- rice oer are/ Jnit | Ful Value Consideration on of before 31.01.2 8 (To's Sale Value (4*5 - 14 sha are Acquirafter 3 Janua 2018 Please enter I Value Consideration of the value c | red reed tall tall tall tall tall tall tall tal | Cost of acquis ition withou t indexa tion (highe r of 8 or 9) | Cos of acqu itio | ıis | If the long term capita asset was acqui ed before 01.02 2018, Lowe of 11 and 6 | Fain Mark Valu per share on 31 Janu y,201 | ket le e/u ls lst ar | Total Fair Mark et Value of capita I asset as per sectio n 55(2)(ac)- (4*10) | Expeniture wholl and exclus ely ir conne ion with transf | y Tot dedu ion (7+1 | oct of LT C G Sc he dul e of IT R6 |
| | (Col 1) | (Col 1a | 1) | (C | ol 2) | (Col 3) | (Col | 4) (0 | ol 5) | (Col | 6) | (Col 7) | (Col | 8) | (Col 9 | (Col 1 | 10) | (Col 11) | (Col 12) | (Co | ո հ |
| | | | | | | | | 1 | | | | | 1 | | | | | | | | |

Add rows Total

| Schedu | le O | S | | Income from other sources | | | |
|---------------|------|-----------------|----------|---|-------------|----------|---|
| | | | ss inc | come chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | | | 1 |
| | | a | | idends, Gross | 1a | | |
| | | | i | Dividend income other than (ii) | ai | 1 | |
| | | | ii | Dividend income u/s 2(22)(e) | ai | i | |
| | | b | Inte | erest, Gross (bi + bii + biii + biv+bv) | 1b | | |
| | | | i | From Savings Bank bi | | | 1 |
| \mathbf{S} | | | ii | From Deposits (Bank/ Post Office/ Co-operative) Society) bii | | | |
| S | | | | From Income-tax Refund biii | | | |
| OTHER SOURCES | | | iv | In the nature of Pass through income/Loss biv | | | |
| SO | | | v | Others by | | | |
| ~ | | С | | tal income from machinery, plants, buildings, etc., Gross | 1c | : | |
| | | | | ome of the nature referred to in section $56(2)(x)$ which is chargeable to tax | 1d | | |
| T | | d | | + dii + diii + div + dv) | | | |
| | | | | , | | | |
| | | | i | Aggregate value of sum of money received without consideration | di | | |
| | | | 11 | In case immovable property is received without consideration, stamp duty vof property | an | | |
| | | | Ш | In case immovable property is received for inadequate consideration, stamp value of property in excess of such consideration | dili | | |
| | | | | In case any other property is received without consideration, fair market va property | alue of div | | |
| | | | | In case any other property is received for inadequate consideration, fair ma value of property in excess of such consideration | narket Dv | | |
| | | 1e | | other income (please specify nature) | | | |
| | | | Sl. | NT-4 | | Amount | |
| | | | No | Nature | | | |
| | | ı | 1 | | 1 | | |
| | | , 1 | Add | rows | | | |
| | 2 | Incor | ne ch | argeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1) | 1 | . | 2 |
| | | | | Income by way of winnings from lotteries, crossword puzzles etc. | 2a | | |
| | | ı | | Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) | 2b | | |
| | | ı | | i Cash credits u/s 68 | bi | | |
| | | | ı İ | ii Unexplained investments u/s 69 | bii | | |
| | | | ı | iii Unexplained money etc. u/s 69A | biii | | |
| | | | ı İ | iv Undisclosed investments etc. u/s 69B | biv | | |
| | | | | | | | |
| | | | ı | v Unexplained expenditure etc. u/s 69C | bv | | |
| | ļ | $\vdash \vdash$ | لـــا | vi Amount borrowed or repaid on hundi u/s 69D | bvi | 1 | |
| | ļ | С | | other income chargeable at special rate (total of ci to cxxiii) | 2c | | |
| | | | 1 | Dividends received by foreign company chargeable u/s ci 115A(1)(a)(i) | | | |
| | | | | Interest received from Government or Indian concern on cii | | | |
| | | | | foreign currency debts chargeable u/s 115A(1)(a)(ii) | | | |
| | | | 111 | Interest received from Infrastructure Debt Fund chargeable ciii u/s 115A(1)(a)(iia) | | | |
| | | | | Interest referred to in section 194LC(1) - chargeable u/s civ 115A(1)(a)(iiaa) @ 5% | | | |
| | | | v | Interest referred to in Proviso to section 194LC(1) - cv chargeable u/s 115A(1)(a)(iiaa) @ 4% | | | |
| | | | vi | Interest referred to in section 194LD - chargeable u/s Cvi 115A(1)(a)(iiab) | | | |
| | | | | Distributed income being interest referred to in section Cvii | | | |
| | | | | 194LBA - chargeable u/s 115A(1)(a)(iiac) | | | |
| | | | | Income from units of UTI or other Mutual Funds specified in Cviii | | | |
| | | | Viii | section 10(23D), purchased in Foreign Currency - chargeable | | | |
| | | | | u/s 115A(1)(a)(iii) | | | |
| | | | | Income from royalty or fees for technical services received cix | | | |
| | | | ix | from Government or Indian concern - chargeable u/s | | | |
| | | | \vdash | 115A(1)(b)(A) & 115(1)(b)(B) | | | |
| | | | | Income by way of interest from bonds purchased in foreign cx currency by non-residents - chargeable u/s 115AC | | | |
| | | | xi | Income by way of dividend from GDRs purchased in foreign Cxi currency by non-residents - chargeable u/s 115AC | | | |
| | | | xii | Income received in respect of units purchased in foreign Cxii currency by an off-shore fund-115AB(1) | | | |
| | | ı | | Income (other than dividend) received by an FII in respect of Cxiii | | | |
| | | , | | securities (other than units referred to in section 115AB) - | | | |
| | | , | | chargeable u/s 115AD(1)(i) | | | |
| | | | , | Income by way of interest received by an FII on bonds or cxiv | | | |
| | | | | Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i) | | | |
| | | | | Income received by non-residents sportsmen or sports cxv | | | |

| | | | Anonymous Donation | | | | | | | | | | | | |
|---|------|------------------------|--|-------------------------|-------------------|--------------|-----------------------|----------------|---------------|--------------------|----------------|-------------------|----|------|--|
| | | XVII | Income by way registered in India - | . chargaah | do 11/c 115F | RRF | - | | | | | | | | |
| | • | vviii | Income by way of the state of t | transfer o | f carbon c | credits - ch | argeable u/ | s cxviii | | | | | | | |
| | | viv | Dividend received foreign company-11 | | Indian co | mpany fro | m specifie | d cxix | | | | | | | |
| | | XX | Income from roys | alty whe | | | | | | - | | | | | |
| | | | 31.3.1961 to 31.3.1 services where ag | | | | | | | | | | | | |
| | | ŀ | 31.3.1976, and ag | | | | | | | | | | | | |
| | | | Government. Paragraph EII of Pa | art I of fir | st schedule | e of Finance | e Act | | | | | | | | |
| | | xxi | Income being divi securities (other th | idend rec | eived by | an FII in | respect o | | | | | | | | |
| | | | chargeable u/s 115A | AD(1)(i) | | | | | | | | | | | |
| | | | Income being dividence of securities (other | | | | | | | | | | | | |
| | | | chargeable u/s 115A | AD(1)(i) | | | | | | | | | | | |
| | | | Income (other than respect of securitie | | | | | | | | | | | | |
| | | | 115AB) - chargeabl | e u/s 115A | D(1)(i) | | | | | | | | | | |
| | | Pass <i>provi</i> d | through income in ded) | the natur | e of incom | ne from oth | er sources | chargea | able at | t special | rates (drop | down to be | 2d | | |
| | | | unt included in 1 an | d 2 above | , which is c | chargeable : | at special r | ates in I | ndia a | s per DT | AA (total oj | column (2) | 2e | | |
| | | oj tav | Í | tem No. | | | Rate as per | Wheth | her | | | Applicable | | | |
| | | SI. No | Amount of | ai,1b to 1 2a , 2c & | Country name & | Article of | Treaty (enter NIL, | TRO | \mathbf{S} | | | rate [lower | | | |
| | | | income 2d | l in which | Code | DTAA | if not | ODTAIN (V/N | | I.T. Act | I.T. Act | of (6) or (9)] | | | |
| | | (1) | | ncluded (3) | (4) | (5) | chargeable (6) | (7) | | (8) | (9) | (10) | | | |
| | | I | | | | | | | | | | | | | |
| 3 | Dedu | II ction | s under section 57 (c | other than | those relat | ing to incom | l e chargeab | le at spe | cial ra | tes under | 2a. 2b .2c d | & 2d) | | | |
| | | | Expenses / Deduction | | | | | 3a | | | | , | | | |
| | | | Depreciation (avail: | | | | | 3b | | | | | | | |
| | | С | Interest expenditure offered in 1a) | | | . , . • | | 3c | | | | | | | |
| | | | Eligible Interest exp Total | penditure | u/s 57(1) – | computed | value | 3ci 3d | | | | | | | |
| 4 | Amo | | not deductible u/ | s 58 | | | | Ju | | | | | 4 | | |
| | | | argeable to tax u | | hl4 | | h]4 [1/ | (- C 4 | J., | · | l.4l 4. T | NT A A | 5 | | |
| | | | e from other source 3 + 4 + 5) (If negative | | | | | (aiter re | aucin | g income | related to 1 |) I AA | 6 | | |
| | | | om other sources (ot | | | ng and maiı | ntaining ra | ce horse | es) (2 - | + 6)) (ent | er 6 as nil, i | f negative) | 7 | | |
| 8 | | ne fro Recei | om the activity of ov | vning race | horses | | 8a | | | | | | - | | |
| | h | Dedu | ctions under section | n 57 in rela | ation to rec | ceipts at 8a | 8b | | | | | | | | |
| | | only Amo | unts not deductib | le u/s 58 | | | 8c | | | | | | | | |
| | | | its chargeable to t | |) | | 8d | | | | | | | | |
| 9 | | | nce (8a - 8b + 8c + 8d der the head "Incor | | | | | | | | | | 8e | | |
| | | | tion about accrua | | | <u> </u> | • | | <u>ganve)</u> | | | | 9 | | |
| | S. | | Other Source | Upto 1: | Fre | om 16/6 to | From 1 | 16/9 to | Fron | n 16/12 t | to From 1 | 6/3 to | | | |
| | No | | Income | | 3/0 | 15/9 | 15/ | | | 15/3 | 31/ | | | | |
| | | Inc | come by way of | (i) | | (ii) | (ii | 1) | | (iv) | (v |) | | | |
| | | wii | nings from | | | | | | | | | | | | |
| | | | teries, crossword | | | | | | | | | | | | |
| | 1 | - | zzles, races, nes, gambling, | | | | | | | | | | | | |
| | | | ting etc. referred | | | | | | | | | | | | |
| | | to | in section | | | | | | | | | | | | |
| | | | 4)(ix) vidend Income | | | | | | | | + | | | | |
| | 2 | | erred in 1a(i) | | | | | | | | | | | | |
| | | Div | vidend Income | | | | | | | | | | | | |
| | 3 | | 115A(1)(a)(i) @ | | | | | | | | | | | | |
| | | 20° PT | % (Including I Income) | | | | | | | | | | | | |

| Dividend Income u/s 115AC @ 10% (Including PT Income) | | | | |
|--|---|--|--|--|
| Dividend Income u/s 115BBD @ 15% (Including PT Income) | , | | | |
| Dividend Income (other than unit referred to in section 115AB received by a FI u/s 115AD(1)(i) @ 20% (Including PTI Income) | | | | |
| Dividend Income (other than units referred to in section 115AB received by a specified fund u/ 115AD(1)(i) @ 10% (Including PT Income) | | | | |
| Dividend income 8 chargeable a DTAA Rates | | | | |

| | Sl.No | Head/ Source of Income | (Fill this column only if income is zero or | House property loss of the current year set off | Business Loss (other than speculation or specified business | Other sources loss (other than loss from race horses and amount | Current year's Incom remaining |
|--------------------------------|-------|---|---|---|---|---|--------------------------------------|
| | | | positive) | | loss) of the current year set off | chargeable to special rate of tax) of the current year set off | after set of |
| F | | Y | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| | | Loss to be set off (Fill this row only, if computed figure is negative) | | (4 of Schedule –HP) | (2vi of item Eof Schedule BP) | (6 of Schedule-OS) | |
| Ī | | House property | (4 of Schedule HP) | | | | |
| Ī | ::: | Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business) | (A39 of Schedule BP) | | | | |
| | | Income from life insurance business u/s 115B | (3iv of item E of Sch. BP) | | | | |
| 2 | v | Speculation income | (3ii of item E of Sch. BP) | | | | |
| | vi | Specified business income u/s 35AD | (3iii of item E of Sch. BP) | | | | |
| CONNENT TEAN COSS ABJOSTINIENT | | 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) | | | | |
| 77. | | Short-term capital gain taxable at applicable rates | (9iv of item E of Schedule CG) | | | | |
| | | Short-term capital gain taxable at special rates in India as per DTAA | (9v of item E of Schedule CG) | | | | |
| | ν; | 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) | | | | |
| | | Profit from the activity of owning and maintaining race horses | (8e of Schedule OS) | | | | |
| | | Income from other sources taxable at special rates in India as per DTAA | (2e of Schedule OS) | | | | |
| | xvii | Total loss set off | | | | | |

| Schedu | ıle Bl | FLA Details of Income after Se | t 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 | 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 Income from Insurance Business, speculation income and income from specified business) | (5iii of Schedule CYLA) | (B/f business loss, other than speculation or specified business loss) | | | |
| ı | iii | Profit and gains from life insurance business u/s 115B | (5iv of Schedule CYLA) | (B/f business loss, other than speculation or specified business loss) | | | |
| BROUGHT FORWARD LOSS ADJUSTMENT | iv | Speculation Income | (5v of Schedule CYLA) | (B/f normal business or speculation loss) | | | |
| IUST | v | Specified Business Income | (5vi of Schedule CYLA) | (B/f normal business or specified business loss) | | | |
| S AD. | vi | Short-term capital gain taxable @ 15% | (5vii of Schedule CYLA) | (B/f short-term capital loss) | | | |
| SOT | vii | Short-term capital gain taxable @ 30% | (5viii of Schedule CYLA) | (B/f short-term capital loss) | | | |
| ARD | viii | Short-term capital gain taxable at applicable rates | (5ix of Schedule CYLA) | (B/f short-term capital loss) | | | |
| ORW | ix | Short-term capital gain taxable at special rates in India as per DTAA | (5x of Schedule CYLA) | (B/f short-term capital loss) | | | |
| HTF | X | Long-term capital gain taxable @ 10% | (5xi of Schedule CYLA) | (B/f short-term or long- term capital loss) | | | |
| OUG | xi | Long term capital gain taxable @ 20% | (5xii of Schedule CYLA) | (B/f short-term or long- term capital loss) | | | |
| BR | 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 | rates | (5xiv of Schedule CYLA) | | | | |
| | xiv | Profit from owning and maintaining race horses | (5xv of Schedule CYLA) | (B/f loss from horse races) | | | |
| | | 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 afte 5xiv + 5xv) | er set off Total of 5i + 5ii | + 5iii + 5iv+ 5v + 5vi + 5vii | i + 5viii + 5ix + 5x + 5 | + 5xi +5xii+5xiii+ | |

| Sch | edul | e CFL De | tails of Losses to be | carried fo | orward to | future year | s | | | | | | |
|----------|------|-----------------------|-----------------------|--------------------|------------------|------------------------|------------------|---------------------|----------|-----------|--------------|--------------|----------------------|
| | S. | Assessment | | House | Loss fro | m business o | ther than | Loss from | Loss | Loss from | Short-term | Long-term | Loss from |
| | No. | Year | (DD/MM/YYYY) | | | n speculativ | | speculative | | life | capital loss | Capital loss | owning and |
| | | | | loss | and | specified bu | | business | | insurance | | | maintaining |
| | | | | | | Amount as | Brought | | business | business | | | race horses |
| | | | | | | adjusted on | forward | | | u/s 115B | | | |
| | | | | | business loss | account of | Business loss | | | | | | |
| | | | | | 1088 | opting for taxation | available | | | | | | |
| | | | | | | section | for set | | | | | | |
| | | | | | | 115BAA | off during | | | | | | |
| | | | | | | | the year | | | | | | |
| ross | 1 | 2 | 3 | 4 | 5a | 5b | 5c=5a-5b | 6 | 7 | 8 | 9 | 10 | 11 |
| Γ | | 2010-11 | | | | | | | | | | | |
| OF | ii | 2011-12 | | | | | | | | | | | |
| 0 | iii | 2012-13 | | | | | | | | | | | |
| ARD | iv | 2013-14 | | | | | | | | | | | |
| M | v | 2014-15 | | | | | | | | | | | |
| FORW | vi | 2015-16 | | | | | | | | | | | |
| | | 2016-17 | | | | | | | | | | | |
| RRY | _ | 2017-18 | | | | | | | | | | | |
| 12 | ix | 2018-19 | | | | | | | | | | | |
| CA | | 2019-20 | | | | | | | | | | | |
| | | 2020-21 | | | | | | | | | | | |
| | xii | 2021-22 | | | | | | | | | | | |
| | اا | Total of | | | | | | | | | | | |
| | | earlier year | | | | | | | | | | | |
| | | losses b/f | | | | | | | | | | | |
| | | Adjustment of above | | (2) of | | | | (Din of | (2v of | (2iii of | | | Quin of |
| | | or above losses in | | (2i of Schedule | (2;; | of Schedule 1 | DEL 4) | (2iv of Schedule | Schedule | Schedule | | | (2xiv of Schedule |
| | | Schedule | | BFLA) | (211 | oj schedule I | or LA) | BFLA) | BFLA) | BFLA) | | | BFLA) |
| | | BFLA | | DI LA) | | | | DI'LA) | | | | | DI LA) |
| | | DILA | | | ĺ | | | | 1 | | | 1 | |

| xv | 2022-23 (Current year losses) | (2xviii of Schedule CYLA) | (3xviii of Schedule CYLA) | (B44 of Schedule BP, if -ve) | (C50 of Schedule BP, if – ve) | | of item E of Schedule CG) | (6x+7x+8x) of item E of Schedule CG | (8e of Schedule OS, if –ve) |
|-----|---|---------------------------------|--------------------------------|------------------------------------|--|---|------------------------------|--|-----------------------------------|
| XV | Current year loss distributed among the i unit-holder (Applicable for Investment fund only) | | | | | 7 | | | |
| XV | Current year losses to be carried forward (xv-xvi) | | | | | | | | |
| xvi | Total loss Carried forward to future years (xiii- xiv+xvii) | | and allowance under section 35 | | | | | | |

| | AIV AVII) | | | | | | | |
|----------|--------------------|------------------|------------------|---------------------|-----------------|--------------------|--------------------------|----------------|
| Schedule | UD Una | bsorbed deprecia | tion and allowan | ce under section 35 | 5(4) | | | |
| Sl No | Assessment Year | | Dep | reciation | | Allov | vance under section 35(4 |) |
| | | Amount of | Amount as | Amount of | Balance carried | Amount of brought | Amount of allowance | Balance |
| | | brought | adjusted on | depreciation set- | forward to the | forward unabsorbed | l set-off against the | Carried |
| | | forward | account of | off against the | next year | allowance | current year income | forward to the |
| | | unabsorbed | opting for | current year | | | | next year |
| | | depreciation | taxation section | income | | | | |
| | | | 115BAA | | | | | |
| (1) | (2) | (3) | (3a) | (4) | (5) | (6) | (7) | (8) |
| ; | Current Assessment | | | | | | | |
| 1 | Year | | | | | | | |
| ii | | | | | | | | |
| iii | | | | | | | | |
| iv | Total | | | (3xvi of BFLA) | | | (4xvi of BFLA) | |

| Schedule I | 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+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) | | | | | | | | |

| Schedu | le 10 | AA Deduct | tion under section 10AA | | | | |
|----------------|-------|-----------------------------|---|----|--|---|--|
| | Dedu | actions in respect of units | located in Special Economic Zone | | | | |
| S/N | Sl | Undertaking | Assessment year in which unit begins to manufacture/produce/provide services | SI | Amount of deduction | | |
| TION | a | Undertaking No.1 | | a | (item 17 of Annexure A of Form 56F for Undertaking 1) | | |
| DEDUCT 10AA | b | Undertaking No.2 | | b | (item 17 of Annexure A of Form 56F for Undertaking 2) | | |
| DE1 | c | Total deduction under se | ection 10AA (a+b) | | | c | |

| A | | Donations entitled for 100% deduction without qualifying limit | | | | | |
|----------|----------|---|--------------|----------|----------------|----------|-----------------------------|
| - | | Name and address of donee | PAN of Donee | An | nount of donat | ion | Eligible Amount of donation |
| | | | THE OF BOILE | Donation | Donation in | Total | Signal Innounce of Womenon |
| | | i | | in cash | other mode | Donation | |
| | | ii | | | | | |
| | | iii | | | | | |
| | | iv Total | | | | | |
| В | | Donations entitled for 50% deduction without qualifying limit | | | | | |
| | | Name and address of donee | PAN of Donee | An | nount of donat | | Eligible Amount of donation |
| Š | | i | | Donation | Donation in | Total | |
| <u>Ö</u> | | | | in cash | other mode | Donation | |
| 5 | | ii | | | | | |
| Ž | | iii | | | | | |
| 2 L | ~ | iv Total | | | | | |
| 5 I | | Donations entitled for 100% deduction subject to qualifying limit | | | | | |
| DETAILS | | Name and address of donee | PAN of Donee | | nount of donat | | Eligible Amount of donation |
| ₹ I | | i | | Donation | Donation in | Total | |
| <u> </u> | | | | in cash | other mode | Donation | |
| | | ii | | | | | |
| | | iii | | | | | |
| Ε, | <u> </u> | iv Total | | | | | |
| | | Donations entitled for 50% deduction subject to qualifying limit | | | | | |
| | | Name and address of donee | PAN of Donee | | nount of donat | | Eligible Amount of donation |
| | | i | | Donation | Donation in | Total | |
| | | | | in cash | other mode | Donation | |
| L | | ii | | | | | |
| | | iii | | | | | |
| L. | _ | iv Total | | | | | |
| | E | Total donations (Aiv + Biv + Civ + Div) | | | | | |

| Sch | nedule : | 80GGA Details of donation | ns for scientific research or | rural develo | pment | | |
|-----|-----------|---|-------------------------------|-----------------|------------------|------------------------|-----------------------------|
| | S. No. | Relevant clause under which deduction is claimed (drop down to be provided) | Name and address of donee | PAN of Donee | Amount of | donation | Eligible Amount of donation |
| | | | | | Donation in cash | Donation in other mode | |
| | i | | | | | | |
| | ii | | | | | | |
| | | Total donation | | | | | |

| 5 | chedul | e RA | Details of donations to research associations etc. [dedu | ection under sections 35(1) | (ii) or 35(1)(i | ia) or 35(1)(| iii) or 35(2 | AA)] |
|---|--------|------|--|-----------------------------|-----------------|----------------|--------------|-----------------------------|
| | | Name | e and address of donee | PAN of Donee | Amo | ount of donati | on | Eligible Amount of donation |
| | | | | | Donation in | | | |
| | | | | | cash | other mode | Donation | |
| | | i | | | | | | |
| | | ii | | | | | | |
| | | iii | Total | | | | | |

| Sch | edule | 80-IA Deductions under section 80-IA | | | | |
|------------------------|-------|---|-------|-------------------|--|---|
| - | | Deduction in respect of profits of an enterprise referred to | a1 | Undertaking no. 1 | (item 30 of Form 10CCB of the undertaking) | |
| o ⊲ | а | in section 80-IA(4)(i) [Infrastructure facility] | a2 | Undertaking no. 2 | (item 30 of Form 10CCB of the undertaking) | |
| E | L. | Deduction in respect of profits of an undertaking referred to | b1 | Undertaking no. 1 | (item 30 of Form 10CCB of the undertaking) | |
| 200 | U | in section 80-IA(4)(iv) [Power] | b2 | Undertaking no. 2 | (item 30 of Form 10CCB of the undertaking) | |
| DEDUCTION IVS 80-1A | | Deduction in respect of profits of an undertaking referred to | c1 | Undertaking no. 1 | (item 30 of Form 10CCB of the undertaking) | |
| [Q | C | in section 80-IA(4)(v) [Revival of power generating plant] | c2 | Undertaking no. 2 | (item 30 of Form 10CCB of the undertaking) | |
| | d | Total deductions under section 80-IA ($a1 + a2 + b1 + b2 + c1$ | + c2) | | | d |

| Sche | dule | 80-IB Deductions under section 80-IB | | | | |
|------|------|---|----|--------------------|---------------------------------------|--|
| | | Deduction in respect of industrial undertaking located in Jammu & | a1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | |
| | a | Kashmir & Ladakh [Section 80-IB(4)] | a2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | |
| | b | Deduction in the case of company carrying on scientific research | b1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | |
| | D | [Section 80-IB(8A)] | b2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | |
| | | Deduction in the case of undertaking which begins commercial | c1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | |
| | C | production or refining of mineral oil [Section 80-IB(9)] | c2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | |
| | d | Deduction in the case of an undertaking developing and building | d1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | |
| | u | housing projects [Section 80-IB(10)] | d2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | |
| | | Deduction in the case of an undertaking engaged in processing, | e1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | |
| | | preservation and packaging of fruits, vegetables, meat, meat | e2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | |
| | | products, poultry, marine or dairy products [Section 80-IB(11A)] | CZ | Chuci taking no. 2 | (30 of Form 1000b of the undertaking) | |
| | f | Deduction in the case of an undertaking engaged in integrated | f1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | |

| | business of handling, storage and transportation of food grains [Section 80-IB(11A)] | f2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | |
|---|---|----|-------------------|---------------------------------------|---|---|
| g | Total deduction under section 80-IB (Total of a1 to f2) | | | | g | • |

| Sche | dule | e 80-I | C or 80-IE | Deduct | ions under section 80- | IC or 80-IE | | | |
|---------------------|------|--------|---------------------------|------------|--|---|------------|-------------------|---------------------------------------|
| | | Dodu | ection in respect of | undorta | king located in Sikkim | | a1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) |
| | а | Deuu | iction in respect of | unuerta | King located in Sikkim | | a2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) |
| | h | Dedu | uction in respect of | underta | king located in Himacl | hal Pradesh | b 1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) |
| | | Deau | ection in respect of | unucrta | king located in Tilliaci | nai 11 aucsu | b2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) |
| | c | Dedu | iction in respect of | underta | king located in Uttarai | nchal | c1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) |
| DEDUCTION U/S 80-IC | | | | | | | c1 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) |
| 8 S | d | Dedu | ection in respect of | | king located in North- | | | | |
| // | | da | Assam | da1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| Z | | | | da2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| Ĭ | | db | Arunachal | db1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| Ŋ | | | Pradesh | db2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| Ĕ | | dc | Manipur | dc1 dc2 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| <u> </u> | | | _ | dd1 | Undertaking no. 2 Undertaking no. 1 | (30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking) | | | |
| | | dd | Mizoram | dd2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| | | | | de1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| | | de | Meghalaya | de2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| | | | | df1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| | | df | Nagaland | df2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| | | 1 | T. • | dg1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking) | | | |
| | | dg | Tripura | dg2 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking) | | | |
| | | dh | Total deduction fo | or under | takings located in Nort | dh | | | |
| | e | Total | l deduction under | section 8 | 0-IC or 80-IE (a + d + | e | | | |

| Sche | dule | VI-A | Deductions ur | der Chapter VI-A | | | | | | |
|--------------|------|--|---|----------------------------------|---|--------------|-------|---|---|--|
| | 1 | Part 1 | B- Deduction in respect of | certain payments | | | | | | |
| | | a | 80G | | b | 80GGB | | | | |
| | | | 80GGA | | d | 80GGC | | | - | |
| | | | Deduction under Part B (| a + b + c + d | | 10000 | | L | 1 | |
| \mathbf{z} | 2 | Part | C- Deduction in respect of | certain incomes | | | | | | |
| ON | | e | 80-IA | (d of Schedule 80-IA) | f | 80-IAB | | | | |
| I | | g | 80-IAC | | h | 80-IB | | (g of Schedule 80-IB) | | |
| | | i | 80-IBA | | j | 80-IC/ 80-IE | (6 | e of Schedule 80-IC/ 80-IE) | | |
| DEDUCTIONS | | k | 80JJA | | l | 80JJAA | [Sl.n | no. 5I(eiv) +5II of Annexure to Form 10DA] | | |
| TOTAL | | m | 80LA(1) | (9 of Annexure to Form 10CCF) | n | 80LA(1A) | (9 0 | of Annexure to Form 10CCF) | | |
| TO | | 0 | 80M- Details of distribution of dividend as provided in e-filing utility | | p | 80-PA | | | | |
| | | Total Deduction under Part C (total of e to p) | | | | | | | 2 | |
| | 3 | Total | deductions under Chapter | r VI-A (1 + 2) | | | | · | 3 | |

| Sche | dule S | Income chargeable to tax at special rates [Please see instruction | ns) for se | ection and rate of | tax] | |
|----------|--------|--|------------|--------------------|---------------------------------|-------------|
| | Sl | Section/Description | ◩ | Special rate | Income | Tax thereon |
| | No | | | (%) | (i) | (ii) |
| | 1 | 111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid) | | 15 | (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 5xof Schedule BFLA) | |
| ATE | | 112(1)(c)(iii) (LTCG for non-resident on unlisted securities) | | 10 | (part of 5x of Schedule BFLA) | |
| I S | 5 | 115AB (LTCG for non-resident on units referred in section115AB) | | 10 | (part of 5x of Schedule BFLA) | |
| 8 | 6 | 115AC (LTCG for non-resident on bonds/GDR) | | 10 | (part of 5x of Schedule BFLA) | |
| M | 7 | 115AD (LTCG for FII on securities) | | 10 | (part of 5x of Schedule BFLA) | |
| Į | 8 | 112 (LTCG on others) | | 20 | (5xi of Schedule BFLA) | |
| SPEC | 9 | 112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso | | 10 | (5x) of Schedule BFLA) | |
| | 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 | (5iii of Schedule BFLA) | |
| | 13a | 115AC ((Income by way of interest received by non-resident from bonds purchased in foreign currency) | | 10 | (part of 2cx of Schedule OS) | |

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| | 115AC (Income by way of Dividend received by non-resident on GDR | | | |
|----|--|-----------|---------------------------------|--|
| | purchased in foreign currency) | 10 | (part of 2cxi of Schedule OS) | |
| 14 | 115BB (Winnings from lotteries, puzzles, races, games etc.) | 30 | (2a of Schedule OS) | |
| | 115BBD (Dividend received from specified foreign company) | 15 | (part of 2cxix of Schedule OS) | |
| 16 | 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D) | 60 | (2b of Schedule OS) | |
| | 115A(1)(b)(A) & 115A(1)(b)(B) (Income of a foreign company from Royalty & Fees for Technical Services) | 10 | (part of 2cxix of Schedule OS) | |
| | 115BBF (Income from patent) | | | |
| | a Income under head business or profession | 10 | (3d of Schedule BP) | |
| | b Income under head other sources | 10 | (2cxvii of Schedule OS) | |
| 19 | 115BBG (Income from transfer of carbon credits) | - | | |
| | a Income under head business or profession | 10 | (3e of Schedule BP) | |
| | b Income under head other sources | 10 | (2cxviii of Schedule OS) | |
| 20 | Income from other sources chargeable at special rates in India as per DTAA | | (part of 2e of Schedule OS) | |
| | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% | 15 | (part of 5vi of Schedule BFLA) | |
| | Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% | 30 | (part of 5vii of Schedule BFLA) | |
| 23 | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A | 10 | (part of 5x of Schedule BFLA) | |
| | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% | 20 | (part of 5xi of Schedule BFLA) | |
| | Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A | 10 | (part of 5x of Schedule BFLA) | |
| | Pass through income in the nature of income from other source chargeable at special rates (Please choose from drop down menu) | | (2d of Schedule OS) | |
| | Income received in respect of units purchased in foreign currency by an off- shore fund-115AB(1) | 10 | (2cx of Schedule OS) | |
| 28 | Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. | 50 | (2cxix of Schedule OS) | |
| - | Paragraph EII of Part I of first schedule of Finance Act | | | |
| 29 | Any other income chargeable at special rate (Please choose from drop down menu) | | (part of 2c of Schedule OS) | |
| | | Total | | |

| Scho | edule I | | | n regarding investme | | ted entities | | | |
|------------------|---------|----------------|--------------|------------------------|------------------------------|--|-----------------------------|-------------------------------|---|
| IS | Num | ber of ent | ities in whi | ich investment is held | | | | | |
| SSTMENT IS | SI. | Name of the | Type of the | PAN of the entity | Whether the entity is liable | Whether section 92E is applicable to | Percentage Share | Amount of share in the profit | Capital balance on 31 st March in the entity |
| HCH INVI HELD | No. | entity | entity | Tim (or one chong | for audit? (Yes/No) | entity? (Yes/ No) | in the profit of the entity | I | ii |
| W | 1 | | | | | | | | |
| SS II | 2 | | | | | | | | |
| E | 3 | | | | | | | | |
| Z | 4 | Total | | | | | | | · |

| oche | uure 1 | 11 | Details of Exem | pt income (incon | ie not to de inciu | dea in Totai inco | me or n | ot cnar | geable to tax) | | |
|---------------|--------|--|---|---------------------|------------------------|--------------------|-----------|----------|----------------------|---|--|
| | 1 | Inter | est income | | | | | | | 1 | |
| | 2 | | Gross Agricultural receipts | (other than incom | ne to be excluded | d under rule 7A, 7 | 7B or 8 | ; | | | |
| | 2 | | of I.T. Rules) | | | | | 1 | | | |
| | | | Expenditure incurred on ag | | | | | ii | | | |
| | | iii | Unabsorbed agricultural los | ss of previous eigh | nt assessment yea | ırs | | iii | | | |
| | | iv | Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 | | | | | | | | |
| | | 14 | (from Sl. No. 40 of Sch. BP) | | | | | | | | |
| | | | Net Agricultural income for | 2 | | | | | | | |
| | | | In case the net agricultural | | ar exceeds Rs.5 l | akh, please furnis | sh the fo | llowing | details (Fill up | | |
| | | "- | details separately for each ag | | | | | | | | |
| ¥ | | | a Name of district alo | | | | | | | | |
| \bar{g} | | | b Measurement of agi | | | | | | | | |
| ž | | | c Whether the agricul | | | | | | | | |
| Ξ | | | d Whether the agricul | ltural land is irr | igated or rain- | fed (drop down | to be p | rovided | <i>(</i>) | | |
| EXEMPT INCOME | 3 | Other | exempt income (please spec | 3 | | | | | | | |
| Œ | | Income u/s 10(23FB), 10(23FBA), 10(23FC), 10(23FCA), 10(23FE), 10(23FF), | | | | | | | | | |
| 豆 | | a | 10(4D) | | | | 3a | | | | |
| L | | | Add row option and dropd | | • | | | | | | |
| | | b | Any other Income (Specify | nature) – Add ro | ow option to be p | rovided in utility | 3b | | | | |
| | 4 | | ne not chargeable to tax as p | | | | | | _ | | |
| | | SI. I | No. Amount of income | Nature of income | Country name & Code | Article of DTAA | Head o | f Income | Whether TRC obtained | | |
| | | | | | Code | | | | (Y/N) | | |
| | | | | | | | | | (2/11) | | |
| | | | | | | | | | | | |
| Ī | 5 | Pass | through income not char | geable to tax (S | Cchedule PTI) | | | | • | 5 | |
| Ī | | Total (1+2+3+4+5) | | | | | | | | | |

| S.No | Invested in section 115UA/115UB | Name of business trust/ investment fund | PAN of the business trust/ investment fund | S.No | Head | of income | Current year income | Share of Current year loss distributed by Investment fund | Net Income/ Loss 9=7-8 | TDS o such amount, any |
|--|---------------------------------------|---|--|------|-------|----------------------|---------------------------|---|---------------------------------------|------------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | | (7) | (8) | (9) | (10) |
| 1. | (drop down to | (-) | | i | | property | , | (-) | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | () |
| | be provided) | | | ii | Capit | al Gains | l | | l. | |
| | • / | | | | A | | | | | |
| | | | | | Ai | Section 111A | | | | |
| | | | | | Aii | Others | | | | |
| | | | | | В | Long term | , | | | • |
| | | | | | Bi | Section 112A | | | | |
| | | | | | Bii | Section other | | | | |
| | | | | | | than 112A | | | | |
| Section 115UA/115UB trust/ investment fund trust/ investment fund | | | | • | | | | | | |
| | | | | | | | | | | |
| | | | | | В | Others | | | | |
| | | | | iv | Incom | e claimed to be exer | npt | • | • | • |
| | | | | | A | u/s 10(23FBB) | | | | |
| Section 115UA/115UB trust/ investment fund business trust/ investment fund | | | | | | | | | | |
| | | | | | C | u/s | | | | |
| 2. | | | | i | House | property | | | | |
| | | | | ii | | | | | | • |
| | | | | | a | Short term | | | | |
| | | | | | ai | Section 111A | | | | |
| | | | | | aii | Others | | | | |
| | | | | | b | Long term | | | | |
| | | | | | bi | Section 112A | | | | |
| | | | | | bii | | | | | |
| | | | | iii | Other | | | | ı | • |
| | | | | | a | Dividend | | | | |
| | | | | | b | Others | | | | |
| | | | | iv | Incom | | npt | | | |
| | | | | | | | | | | |
| | | | | | b | u/s | | | | |
| 1 | | | | | С | u/s | | | | |

| G I I | | 4 A T | C 44' CM' AL 4 T 11 | | 4. 115TD | | |
|-----------------------|---|-------|---|---|---|----------|---|
| Sched | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | 1 |
| 1 | | | ther the Profit and Loss Account is prepared in accordance with panies Act, 2013 (If yes, write 'Y', if no write 'N') | the j | provisions of Parts II of Schedule II | I to the | |
| 2 | | | s no, whether profit and loss account is prepared in accordance | with | the provisions of the Act governing | such | |
| | | | pany (If yes, write 'Y', if no write 'N') | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | the provisions of the fact governing | Sucii | P |
| | | Whe | ther, for the Profit and Loss Account referred to in item 1 above | , the | same accounting policies, accounting | ıg | |
| 3 | ; | stan | dards and same method and rates for calculating depreciation ha | ave b | een followed as have been adopted f | for | |
| | | prep | aring accounts laid before the company at its annual general boo | dy m | eeting? (If yes, write 'Y', if no write | 'N') | |
| 4 | | | it after tax as shown in the Profit and Loss Account (enter item 5 | 56 of | Part A-P&L) // (enter item 56 of | 4 | |
| L | | | A- P&L Ind AS) (as applicable) | | | | |
| 5 | | Addi | tions (if debited in profit and loss account) | | | | |
| | | a | Income-tax paid or payable or its provision including the | 5a | | | |
| | | | amount of deferred tax and the provision thereof | | | _ | |
| | | | Reserve (except reserve under section 33AC) | 5b | | | |
| | | | Provisions for unascertained liability | 5c | | | |
| × | | | Provisions for losses of subsidiary companies | 5d | | | |
| T | | | Dividend paid or proposed | 5e | | | |
| ate | | f | Expenditure related to exempt income under sections 10, 11 or | | | | |
| ltern | | | 12 [exempt income excludes income exempt under section 10(38)] | 5f | | | |
| um A | | g | Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86 | 5g | | | |
| Minimum Alternate Tax | | h | Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB | 5h | | | |
| N | | 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 | 51 | | | |
| | | m | Others (including residual unadjusted items and provision for diminution in the value of any asset) | 5m | | | |
| L | | n | Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m) | | | 5n | |
| 6 | , | Dedu | actions | | | | |
| | _ | a | Amount withdrawn from reserve or provisions if credited to | 6a | | | |
| | | | Profit and Loss account | | | | |
| | | b | Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)] | 6b | | | |

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 375

| | | | Amount withdrawn from | | | 6c | | | | | | | |
|------------|----|---------------|--|--------------------------------------|---------------------|-------|---------|---------------|--------------|----------|----------|------------------------------|------------|
| | | | orofit and loss account to mount of depreciation a | | | | | | | | | | |
| | | | Share in income of AOP/ | | | 6d | | | | | | | |
| | | _ | payable as per section 86 | | | | | | | | | | |
| | | | ncome in case of foreign explanation 1 to section 1 | | in clause (iid) of | 6e | | | | | | | |
| | | f N | Notional gain on transfer referred to in clause (iie) | of certain capital ass | | 6f | | | | | | | |
| | | | Loss on transfer of units | _ | | 6g | | | | | | | |
| | | | xplanation 1 to section 1 ncome by way of royalty | | (;;g) of | 6h | | | | | | | |
| | | | explanation 1 to section 1 | | e (lig) of | on | | | | | | | |
| | | i I | oss brought forward or | unabsorbed deprecia | ation whichever | 6i | | | | | | | |
| | | | s less or both as may be a Profit of sick industrial co | | n is equal to on | 6; | | | | | | | |
| | | e | xceeds accumulated loss | es | _ | 6j | | | | | | | |
| | | a | Others (including residual deferred tax credited to P& | L A/c) | • | 6k | | | | | | | |
| | | | Total deductions (6a+6b+ | | +6i+6j+6k) | 6l | | | | | | | |
| | | | profit under section 115Juer the financial statement | | no drown un in | I | □ Yes | □ No | | 7 | | | |
| | | | iance to the Indian Acco | | | | L Tes | — 110 | | | | | |
| | 0 | in Anr | nexure to the companies | (Indian Accounting S | | | | | | | | | |
| | | | If yes, furnish the details ditions to book profit un | | 1 to (20) of | | | | | | | | |
| | | | utions to book profit und n 115JB | uer sub-sections (2A) | 10 (2C) 01 | | | | | | | | |
| | | A | mounts credited to other | | | 8a | | | | | | | |
| | | | f profit & loss under the profit & loss" | head "items that will | not be reclassified | 4 | | | | | | | |
| | | Δ | mounts debited to the st | atement of profit & l | oss on | 8b | | | | | | | |
| | | D di | istribution of non-cash a | ssets to shareholders | in a demerger | | | | | | | | |
| | | | one fifth of the transition 15JB (2C) (if applicable) | amount as referred | to in section | 8c | | | | | | | |
| | | | thers (including residual | l adjustment) | | 8d | | | | | | | |
| | | | otal additions (8a + 8b + | | | 8e | | | | | | | |
| | | | luctions from book profi n 115JB | t under sub-sections | (2A) to (2C) of | | | | | | | | |
| | | | mounts debited to other | comprehensive incom | me in statement | 8f | | | | | | | |
| | | f of | f profit & loss under the profit & loss" | | | t | | | | | | | |
| | | | mounts credited to the s | | | 8g | | | | | | | |
| | | 0 | istribution of non-cash a | | | 8h | | | | | | | |
| | | n 11 | 15JB (2C) (if applicable) | | | | | | | | | | |
| | | | thers (including residual | | | 8i | | | | | | | |
| | 9 | j 1 Deeme | otal deductions (8f + 8g - ed total income under sec | + 8n + 81) ction 115.IR (7 + 8e – | Si) | 8j | | | | | | | |
| | | De | eemed total income u/s 1 | | | 9a | | | | | | | |
| | | a an | | 4510.4 | (0.0.) | 0.1 | | | | | | | |
| | 10 | | eemed total income u/s 1 ayable under section 115 | | | 9b | | | | 10 | | | |
| | 10 | тах ра | ayable under section 115 | 3B /(3 /0 01 (3a) + 1 | 13 /0 01 (30)] | | | | | 10 | | | |
| Sche | | MATC | | on of tax credit under | | | | | | | | | |
| ļ | | | nder section 115JB in ass nder other provisions of t | | | | 4 D TTI | | | 1 | | | |
| É | | | nt of tax against which c | | • | | | wise enter 01 | | 3 | | | |
| 4 | 4 | Utilisa | tion of MAT credit Avai | lable [Sum of MAT c | | | | | aximum | of amou | nt menti | oned in 3 above o | and cannot |
| | - | | the sum of MAT Credit I | | | | | | D. W. A. TD. | C PAT | (411 1 | D. I. MATE | C P4 |
| | ì | S.No | | MAT Credit Gross | Set-off in earlier | vears | Raland | e Brought | _ | Credit U | | Balance MAT Carried Forwa | |
| | | | , | (B1) | (B2) | , | forwai | U | Year | , | | (D)=(B3)-(C |) |
| ь | - | | 2000 00 | | | | (B3)=(| B2)-(B1) | (C) | | | | |
| MAT CREDIT | - | <u> </u> | 2008-09 2009-10 | | | | | | | | | 1 | |
| 2 | | | 2010-11 | | | | | | | | | | |
| AT. | ļ | iv | 2011-12 | | | | | | | - | | | |
| M | - | v vi | 2012-13 2013-14 | | | | | | | | | | |
| | } | | 2014-15 | | | | | | | | | 1 | |
| | | viii | 2015-16 | | | | | | | | | | |
| | ŀ | | 2016-17 2017-18 | | | | | | | | | | |
| | ŀ | x xi | 2017-18 2018-19 | | | | | | | | | | |
| | f | xii | 2019-20 | | | | | | | | | | |
| 1 | | | 2020-21 2021-22 | | | | | | | - | - | | |
| J | | xiv | 1 244 7 1 17 7 | | i e | | | | | | | | |

| | XV | 2022-23[(Sl no 1-Sl no | | | | | |
|---|------|----------------------------|------------------------|------------------------------|---------------|---|--|
| | | 2 of)-(Sl No 6c -2f of | | | | | |
| | | Schedule Part B-TTI, | | | | | |
| | | only if positive)] | | | | | |
| | xvi | Total | | | | | |
| 5 | Amou | nt of tax credit under sec | ction 115JAA utilised | during the year [enter 4(C): | cvi] | 5 | |
| 6 | Amou | nt of MAT liability avail | able for credit in sub | sequent assessment years le | nter 4(D)xvil | 6 | |

| Sch | iedul | e- BBS Det | ails of tax on distributed income of a domesti | | | | | | |
|--------------|---------|---------------------------------|---|----------------------|--------------------------------|----------------------|-------------------------------|----------------------|--------------------------------------|
| | S l | | Description | | of 1 st buy- ack | | f 2 nd buy- ack |] | Details of 3 rd buy- back |
| | (i) | | (ii) | (i | iii) | (i | iv) | | (v) |
| | 1 | Date of payment on buy back of | nts of any consideration to the shareholder share | (DD/MN | M/YYYY) | (DD/MN | M/YYYY) | | (DD/MM/YYYY) |
| | 2 | Amount of con back of shares | sideration paid by the company on buy- | | | | | | |
| | 3 | Amount receiv | ed by the company for issue of such shares | | | | | | |
| \mathbf{S} | 4 | Distributed Inc | come of the company (2 – 3) | | | | | | |
| SHARES | | Tax payable | Additional income-tax @20% payable under section 115QA on 4 | | | | | | |
| | 5 | on distributed | b Surcharge on 'a' | | | | | | |
| OF | 3 | income | c Health & Education cess on (a+b) | | | | | | |
| BACK | | income | d Total tax payable (a+b+c) | | | | | | |
| Y | 6 | Interest payab | e under section 115QB | | | | | | |
| Y B | 7 | | me-tax and interest payable (5d + 6) | | | | | | |
| BUY | 8 | Tax and intere | st paid | | | | | | |
| | 9 | Net payable/re | fundable (7-8) | | | | | | |
| ON | | | | Date 1 | Date 2 | Date 1 | Date 2 | Date 1 | Date 2 |
| TAX | 1 0 | Date(s) of depo | sit of tax on distribution income | (DD/M M/YYY Y) | (DD/M M/YYY Y) | (DD/M M/YYY Y) | (DD/M M/YYY Y) | (DD/M M/YYY Y) | (DD/MM/YYYY) |
| | 1 1 | Name of Bank | and Branch | | | | | | |
| | 1 2 | BSR Code | | | | | | | |
| | 1 3 | Serial number | of challan | | | | | | |
| | 1 4 | Amount depos | ted | | | | | | |

| Sche | dule 1 | Amount of prima | f Tax on secondary adj ry adjustments on which within the prescribed to | ch option u/s 92CE(2A |) is exercised & such ex | schedule provided in e- cess money has not nade in respect of all | filing utility | |
|-------------------------------|-----------|--------------------|---|-----------------------|--------------------------|---|----------------|--------------|
| | | | ncome tax payable @ 1 | 8% on above | | | | |
| AS | 2 | |) 12% on "a" | | | | | |
| \mathbf{z} | _ | | lucation cess on (a+b) | | | | | |
| Z | | | onal tax payable (a+b+ | c) | | | | |
| Ξ | 3 | Taxes paid | | | | | | |
| ADJUSTMENTS | 4 | Net tax payable (2 | | | | | | |
| $\mathbf{\tilde{s}}$ | | Date(s) of | Date 1 | Date 2 | Date 3 | Date 4 | Date 5 | Date 6 |
| 5 | | deposit of tax | (DD/MM/YYYY) | (DD/MM/YYYY) | (DD/MM/YYYY) | (DD/MM/YYYY) | (DD/MM/YYYY) | (DD/MM/YYYY) |
| 19 | 5 | on secondary | | | | | | |
| | | adjustments as | | | | | | |
| ARY A) | | per section | | | | | | |
| 1 \$ \bar{4} | | 92CE(2A) | | | | | | |
| 1 2 2 | 6 | Name of Bank | | | | | | |
| 1 25 | | and Branch | | | | | | |
| SECOND, N 92CE(2A | 7 | BSR Code | | | | | | |
| zõ | 8 | Serial number | | | | | | |
| NO. | 9 | of challan | | | | | | |
| TAX SECI | 9 | Amount | | | | | | |
| $\mathbf{Z}_{\mathbf{F}}^{T}$ | , | deposited | | | | | | |

| Sche | dule l | FSI | | Deta | ils of Income from out | side India and tax relief | (available only | in case of resident) | | |
|--------------------|--------|---------|----------------|------|------------------------|---------------------------|-----------------|----------------------|----------------------|---------------------|
| | Sl. | Country | Taxpayer | Sl. | Head of income | Income from outside | Tax paid | Tax payable on | Tax relief available | Relevant article of |
| 된 도 | | Code | Identification | | | India | outside India | such income under | in India | DTAA if relief |
| 買用 | | | Number | | | (included in PART B- | | normal provisions | (e)=(c) or (d) | claimed u/s 90 or |
| OUTSIDE RELIEF | | | | | | TI) | | in India | whichever is lower | 90A |
| | | | | | (a) | (b) | (c) | (d) | (e) | (f) |
| FROM ND TAX | 1 | | | i | House Property | | | | | |
| S T | | | | ii | Business or | | | | | |
| 图 图 | | | | 11 | Profession | | | | | |
| AE. | | | | iii | Capital Gains | | | | | |
| O Y | | | | iv | Other sources | | | | | |
| INCOME INDIA AL | | | | | Total | | | | | |
| | 2 | | | i | House Property | | | | | |

| | | | 11 | Business or Profession | | | | |
|------|--------------------|--------------------|--------|----------------------------|----------------|---|--|---|
| | | | iii | Capital Gains | | | | |
| | | | iv | Other sources | | | | |
| | | | | Total | | | | |
| NOTI | $E \triangleright$ | Please refer to th | e inst | ructions for filling out t | this schedule. | • | | • |

| Sche | dule | TR Sur | mmary of tax relief claime | d for taxes paid outside India (available or | nly in case of resident) | | |
|-----------------------|------|--------------------------|---------------------------------|--|-------------------------------|----|----------------------------|
| | 1 | Details of Tax relief cl | aimed | | | | |
| (| | Country Code | Taxpayer Identification | Total taxes paid outside India | Total tax relief available | | Section under which relief |
| PAID | | | Number | (total of (c) of Schedule FSI in respect of | (total of (e) of Schedule FSI | in | claimed |
| P. | | | | each country) | respect of each country) | | (specify 90, 90A or 91) |
| TAX DIA | | (a) | (b) | (c) | (d) | | (e) |
| Ţ | | | | | | | |
| RELIEF FOR OUTSIDE IN | | | | | | | |
| F | | | Total | | | | |
| EF | 2 | Total Tax relief availa | ble in respect of country w | here DTAA is applicable (section 90/90A) | (Part of total of 1(d)) | 2 | |
| III U | 3 | Total Tax relief availa | ble in respect of country w | here DTAA is not applicable (section 91) | (Part of total of 1(d)) | 3 | |
| RE O | 4 | Whether any tax paid | outside India, on which ta | x relief was allowed in India, has been refu | unded/credited by the foreign | 4 | Yes/No |
| TAX | 4 | | he year? If yes, provide the | | | 4 | r es/1vo |
| $\mathbf{T}A$ | | a Amount of tax re | funded | n which tax relief allowed in Inc | dia | | |
| | NOT | E > Please refer | to the instructions for filling | g out this schedule. | | | |

| F 5 | 1 | | | | | | Total | | | | | | | | | | | | |
|---------------------------|--------|---|--------|----------------|------------|-----------|----------------------|-----------|---------|----------|-----------|---------------|-----------|-----------------|-----------|---------------|-----------|---------|--------------------|
| TAX RELIEF F | 2 | | | | | | | | | | | | | | | | | | |
| EL | 3 | | | | | | | | | | | | | | | | 3 | | |
| 8 | 4 | | | | | | hich tax relief | | | in Ind | lia, has | been refund | ded/cred | ited by t | he fore | eign | 4 | | Yes/No |
| AX | | | | | | yes, pro | vide the detail | s below | | 1 1 | | | 1:14 | 1 | | | | - 1 | |
| Τ | NOT | | | tax refund | | untinus f | or filling out th | is sole a | | b As | ssessme | nt year in v | vnich tax | renei a | nowea | in india | ! | | |
| <u> </u> | NUL | E > | Piease | e rejer to tne | e instri | ucuons je | or juung out th | is sche | aute. | | | | | | | | | | |
| Sal | hedule | . EA | | Dotoil | ls of I | Toroian | Assats and I | 200220 | fuam | onv c | | outsido In | dia | | | | | | |
| Su | | | f Fame | | | | Assets and Ineluding | | | | | | | aalanda | | andina | as an 21 | st Door | mbor 2021 |
| | | | | Country | | | f Address of | | | ccoun | | | | t openin | | eak | Closii | | Gross interest |
| | 51 110 | Country | у паше | Country | coue | financia | | cod | | umbei | | Status | | ı openin ate | 0 | lance | balan | - | paid/credited to |
| | | | | | | | on institution | Cou | " | umbe | • | | u | acc | | ng the | Daian | | the account |
| | | | | | | | | | | | | | | | | riod | | | during the |
| | | | | | | | | | | | | | | | 1 | | | | period |
| | (1) | (2 |) | (3) | | (4) | (5) | (6) | | (7) | | (8) | (| 9) | (| 10) | (11) |) | (12) |
| | (i) | | | | | | | | | | | | | | | | | | |
| | (1) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | (ii) | | | | | | | | | | | | | | | | | | |
| | A2 | Dotoile a | f Fore | ian Custodi | al Aas | ounts bo | ld (including a | ny ban | oficial | intoro | act) at a | ny timo du | ring the | colonda | · voer a | nding | s on 21st | Deac | nhar 2021 |
| | SI No | Country | nomo | Country | al Acc | Name of | | ZIP | Accou | | Status | Account | | | losing | | | | /credited to the |
| | 51 110 | financial fir | | | | | | code | numb | | Status | opening | | | alance | | | | the period |
| | | | | | | | | couc | num | ,,,, | | date | durin | | aiaiicc | | | | vided specifying |
| | | | | | | | | | | | | - | per | | | | nature | of am | ount viz. |
| | | | | | | | | | | | | | 1 | | | interes | t/dividen | ıd/proc | reeds from sale or |
| | | | | | | | | | | | | | | | | | | | cial assets/ other |
| | | | | | | | | (6) (7) | | | | | | | | | | incom | e) |
| | (1) | (2) |) | (3) | | (4) | (5) | (6) (7) | | | (8) | (9) | (1) | 0) | (11) | | | (12) | |
| LS | (i) | | | | | | | | | | | | | | | | | | |
| SE | (ii) | D . 1 | 6.5 | . 15 .4 | | . 1 . 7 . | 11116 | | | <u> </u> | | ۸. | | | | | | | 1: 215 |
| AS | A3 | | | | and D | ebt Inte | rest held (incl | uding a | iny bei | neficia | al intere | est) in any o | entity at | any tim | e durn | ng the c | alendar | year (| ending as on 31st |
| DETAILS OF FOREIGN ASSETS | CI No | Decemb | | Country c | odo | Name of | Address of | ZIP | Natu | no I | Date of | Initial | Dools | value C | losina | Tota | l gross | | Total gross |
| E | 51 110 | Country | паше | Country | oue | entity | entity | code | | | equiring | | | | value | | ount | nre | oceeds from sale |
| JR. | | | | | | chirty | circity | | | | the | the | invest | | uiuc | | redited | | redemption of |
| E | | | | | | | | | | i | nterest | investmen | | | | | espect to | | estment during |
| OF | | | | | | | | | | | | | per | iod | | | olding | | the period |
| S | | | | | | | | | | | | | | | | | ng the | | |
| ₽. | | | | | | | | | | | | | | | | _ | riod | | |
| ET | (1) | (2) |) | (3) | | (4) | (5) | (6) | (7) | | (8) | (9) | (1) | 0) | (11) | (| 12) | | (13) |
| D | (i) | | | | | | | | | | | | | -+ | | | | _ | |
| | (ii) | Dot-21- | .f F | ian Ck Y | Zalv | T | o Control | A | 4. C | | hald C | naludi | | Gaial :- 1 | omo-4) | at a 1 | ima -1- | .inc /1 | a saland |
| | A4 | | | eign Cash V | | | e Contract or | Annu | ity Co | ntract | пета (1 | including a | ny bene | ncial int | erest) | at any t | ıme aur | ing th | ne calendar year |
| | SI No | | | Country c | | | of financial | Add | ress of | 7.11 | P code | Date of co | ntract | The | ash val | lue or | T | ntal or | oss amount |
| | 51 110 | Country | пашс | Country | ouc | | on in which | | ncial | | Louc | Date of co | mu act | | | | | | l with respect to |
| | | | | | | | ce contract | | tution | | | | | | ontrac | | | | ct during the |
| | | | held | | | | | | | | | | | | eriod | | | | |
| | (1) | (2) | | (4) | (| (5) | | (6) | (7) | | | (8) | | | - | (9) | | | |
| | | | | | | | | | | | | | | | | | | | |
| | (i) | | | | | | | | | | | | | | | | | | |
| | (ii) | | | | | | | | | | | | | | | | | et | _ |
| | | Details of Financial Interest in any Entity held (inc | | | | | | | | | | | | | | | | | |
| | SI No | | | Nature of | Da | | Tota | | Income | Nature | | | | | | n this return | | | |
| | | | Code | entity | | | Interest- | sin | | ivestm | | accrued | Incom | ie Am | ount | Schedu | | | n number of |
| | | and | | | tne I | Entity | Direct/ | hel | , | t cost) | ' | rom such | | | W | here of | ered | | schedule |
| | | code | | | | | Beneficial owner/ | | | rupee | 3) | Interest | | | | | | | |
| | | | | | | | Beneficiary | | | | | | | | | | | | |
| | (3) | 2a | 2b | (3) | 1 | 4) | (5) | (6 | , | (7) | | (8) | (9) | (1 | 0) | (11) | | | (12) |
| | (i) | -4 | 2.5 | (0) | — ' | 1 | (3) | ,,, | _ | (1) | | (0) | (7) | (1 | <i>-,</i> | (11) | | | (12) |
| | (ii) | | | | | + + | | | | | | | | | | | | | |
| 1 | () | L | | | | | | | | | | | | | | | | | |

| С | Details of | Immo | vable | Prop | erty h | eld (i | ncluding | any benefic | ial in | terest) at aı | ıy time d | uring t | he c | alendar y | ear ending | as on 31st Dece | ember, 2021 |
|--------|---|----------|--------------|-------------------------|--------|-------------|---|---------------|----------------|--|------------------------------|-----------------|-------|--|--------------|---------------------------|---------------------------|
| Sl No | Country | Zip | | ress o | | | ership- | | | Investment | | | | ture of | | | ffered in this return |
| | Name and code | Code | Pı | roper | ty | Ben ov | rect/ eficial vner/ eficiary | acquisition | , | cost) (in rupees) | derived the pro | | In | icome | Amount | Schedule where offered | Item number of schedu |
| (1) | 2a | 2b | | (3) | | | (4) | (5) | | (6) | (7 |) | | (8) | (9) | (10) | (11) |
| (i) | | | | | | | , , | ` ′ | | ` ′ | | | | | ` ′ | Ì | , , |
| (ii) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | ficial | | | | | | | ing as on 31st D | |
| SI No | Country | | Natu | re of | Asset | | iership- | Date of | | Total | Inco | | | ture of | Incom | | ffered in this return |
| | Name and code | Code | | | | Bei | irect/ neficial wner/ eficiary | acquisition | | estment (at (in rupees) | derived the a | | Ir | icome | Amount | Schedule where offered | Item number of schedu |
| (1) | (2a) | (2b) | | (3) | | Den | (4) | (5) | | (6) | (7 |) | | (8) | (9) | (10) | (11) |
| (i) | | | | | | | | (3) | | (0) | (/ | , | | (0) | (2) | (10) | (11) |
| (ii) | Details of account(s) in which you have s | | | | | | | | | † | | | | | | | |
| | Details of | accou | nt(s) i | in wh | ich vo | u ha | ve signin | g authority | held | (including | anv bene | ficial i | nter | est) at an | v time du | ring the calend | ar vear ending as on 3 |
| | | | | | | | | led in A to D | | | , ~ | | | , | , | g | , |
| Sl No | Institutio the accor | | nich | Addr of th nstitu | ie C | Zip Code | Name of the account holder | Number | Inv du y | k Balance/ vestment aring the rear (in cupees) | accru taxable han | ed is in you | r a | f (7) is yed Income accrued in the accour | n nt | | offered in this return |
| | | | | | | | | | | | | | | | Amount | Schedule where offered | Item number of schedule |
| (1) | | (2) | | (3: | a) | (3b) | (4) | (5) | | (6) | | (7) | | (8) | (9) | (10) | (11) |
| (i) | | (=) | | (0. | • / | (00) | (.) | (8) | | (0) | | (1) | | (0) | (2) | (10) | (11) |
| (ii) | | | | | | | | | | | | | | | | | |
| F | Details o | f trusts | , crea | ted u | nder t | he lav | ws of a c | ountry outsi | de In | dia, in whic | h you ar | e a trus | stee, | beneficia | ry or settle | or | · II. |
| SI No | Country | | | | | | Name a | | | Date | Whetl | | | 8) is yes, | | | offered in this return |
| | Name | Code | addre | ess of | addre | ess of | address | of addres | s of | since | incon | ne | Ir | ıcome | Amount | Schedule | Item number of |
| | and code | | the ti | rust | trust | tees | Settlo | r Benefici | iaries | position held | derive taxable your ha | e in | | ved from e trust | | where offered | l schedule |
| (1) | (2a) | (2b) | (3 |) | (4 |) | (5) | (6) | | (7) | (8) | | | (9) | (10) | (11) | (12) |
| (i) | | | | | | | | | | | | | | | | | |
| (ii) | 1 | | | | | | | | | | | | | | | | |
| G | or profe | ssion | ther i | incom | e deri | ved f | rom any | source outs | ide In | dia which i | s not incl | uded i | n (i) | items A t | | | e under the head busine |
| CI NI- | Country | | o I N | Vame | and a | ddres | s of the | Income de | niv. A | Nature of | income | Whet | her t | taxable | | | ffered in this return |
| SI INO | Name an | Coc | le pe | erson | from v | whom | derived | mcome de | rived | Nature of | шсоте | | | ands? | Amount | Schedule where offered | Item number of schedule |
| (1) | (2a) | (2b | ., | | ľ | 3) | | (4) | | (5) | ` | | (6) | | (7) | (8) | (9) |
| (i) | (2a) | (20 | ' | | | <i>- j</i> | | (4) | | (3) | , | | (0) | | (1) | (0) | (7) |
| NOTI | Z > I | Please r | efer to | inst | uction | is for | filling A | ut this sched | ule | 1 | | | | | | ı | ı |
| | <u></u> | .cuse r | ., | | | jui | juing of | senen | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | - | | | | | ies Act, 2013 (or section |

| SCHEDULE | | | LDING OF UN Impanies Act, 195 | | | | | | | | | | | | |
|--|---------------|----------|----------------------------------|------------|-------------|--------|----------|--------|----------|---------|---------------|--------------|----------------|-----------|-----------------|
| | | | | | 1 , | | , 0 | | | | ()) 1 | | , | . 0 | |
| If you are an | unlisted comp | pany, pl | ease furnish the | followi | ng details | : | | | | | | | | | |
| Details of sha | reholding at | the end | of the previous y | ear | | | | | | | | | | | |
| Name of the | Residen | tial | Type of shar | re | PAN | J | 1 | Date (| of | Nu | mber of | Face value | e Issue Pi | ice per | Amount |
| shareholder | status in | India | | | /Aadhaa | r No. | al | llotm | ent | sha | res held | per share | sha | re | received |
| | | | | | | | | | | | | | | | |
| Details of equ | ity share app | lication | money pending | allotme | ent at the | end of | f the pr | eviou | ıs year | | | | | | |
| Name of the | Residentia | ıl Ty | pe of share I | AN/A | adhaar | Date | e of | Num | ber of s | shares | Application | on Face | value per shar | e Propo | sed issue price |
| applicant | status in | | | No |). a | applic | ation | a | pplied f | or | money | | | | |
| | India | | | | | | | | | | received | | | | |
| | | | | | | | | | | | | | | | |
| Details of sha | reholders wh | o is not | a shareholder at | the en | d of the pi | reviou | is year | but w | as a sha | arehold | er at any tim | e during the | previous year | | |
| Name of | Residential | Type | PAN/Aadhaar | Num | ber of sha | res | Fac | e | Issue | Price | Amount | Date of | Date on | Mode of | In case of |
| the | status in | of | No. | | held | | value | per | per s | hare | received | allotment | which cease | cessation | transfer/sale, |
| 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 status in India Details of equity share application money pending allotment at the end of the previous year Name of the applicant India Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the Name of Residential Type PAN/Aadhaar Number of shares Face Issue Price Amount Date of Amount Date of Shareholders at the end of the previous year but was a shareholder at any time during the Name of Residential Type PAN/Aadhaar Number of shares Face Issue Price Amount Date of Amount Date of Shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the Name of Residential Type PAN/Aadhaar Number of shares Face Issue Price Amount Date of Shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the Name of Residential Type PAN/Aadhaar Number of shares Face Issue Price Amount Date of Shareholders who is not a shareholder who is not a shareholder who is not a shareholder at the end of the previous year but was a shareholder at any time during the Name of Residential Type PAN/Aadhaar Number of shares Face Issue Price Amount Date of Shareholders who is not a shareholder who is not a sharehol | | to be | | PAN of the | | | | | | | | | | | |
| | | | | | | | | | | | | | shareholder | | new |
| | | | | | | | | | | | | | | | shareholder |
| | | | | | | | | | | | | | | | |

| SCHEDULE SH-2 | SHAREHOLDING OF START-UPS | | | | | | | | | | | | | |
|---------------------|---|-------|-----|-----------|-----------|-----------|-----------|-----------|---------|--|--|--|--|--|
| If you are a start- | you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding: | | | | | | | | | | | | | |
| Details of shareho | etails of shareholding as at the end of the previous year | | | | | | | | | | | | | |
| Name of the | Category of shareholder | | | | | | | | | | | | | |
| shareholder | (drop down to be provided- non-resident/ | share | No. | allotment | of shares | per share | Price per | value per | premium | | | | | |
| | venture capital company/venture capital | | | | held | | share | share | | | | | | |
| | fund/specified company/any other | | | | | | | | | | | | | |
| | person) | | | | | | | | | | | | | |

भारत का राजपत्र : असाधारण

| Detai | ls of | chare an | nlicat | ion me | nev n | ending | g allotment : | as at the | and of the | nrov | ious vos | r | | | | | | | | | | |
|---------------------------|--------------------------|---|---|--|---------------------|-----------------------------|--|-------------------------|--|--------------------------|---|-------------------------|----------------------------------|------------|-----------------------------------|----------------|----------------------------|--|-----------------------------|-------------------------|---------------------|---|
| Nan | ne of plica | the nt | (drop | Ca o down ure cap | to be poital co | y of ap provide mpany | plicant ed- non-resid v/ venture cap any other pe | dent/ pital | | PAN/ | Aadhaa No. | r | Date applica | | Numb of shar applie for | es | Face value per share | iss | osed aue e per are | Shar applica mone | ion | Share application premium |
| | | | | | | | | | | | | | | | | | | | | | | |
| Detai | ls of | sharehol | der w | ho is r | not a s | hareho | older at the | end of th | e nreviou | s vear | · hut wa | s a sl | hareho | lder at | t any tii | ne dui | ring the r | reviou | s vear | | | |
| Na | me o | f the | Cate shar (drop be p non- ve con ve capi sp | egory (reholdo reholdo rovideo resider enture apital mpany/ enture tal func ecified pany/ a | of Teer : to d- nt/ | Type of share | | lhaar | Date of llotment | Nu | mber of | | Face value per share | Pı | Issue ∙ice per share | Pai va p | id up ilue per ce | Date o which eased to narehol | n be | Mode cessation | n | In case of transfer, PAN of the new shareholder |
| | | | othe | r perso | n) | | | | | | | | | | | | | | | | | |
| NOT | E | For def 19.02.20 | | on of e | expres | sions– | "venture c | apital co | mpany", | "ven | ture caj | pital | fund" | and ' | "specifi | ed cor | mpany", | please | refer I | DPIIT r | otific | ation dated |
| | lule A | | | | | as at tl | he end of th | e year (n | andatoril | y requ | ired to b | e fill | led up b | y an u | nlisted | сотра | ny) (other | than a | start-u | p for wh | ich So | chedule AL-2 |
| 1 | Λ | | - | lled up | | lannu | rtonant the | re to or l | oth bein | a a ro | sidontia | l hoi | 1160 | | | | | | | | | |
| | Sl. | | | | | | | | Date of acquisition | | | Cost of acquisition Rs. | | | | | | Purpose for | | | | sed |
| | No. | | | | | | | | | | | | (F) | | | (6 | dropdo | wn to be | provi | ded) | | |
| | (1) (i) | (i) | | | | | | | (5) | | | | | | (6) | | | | | | | |
| | (ii) | i) | | | | | | | | | | | | | | | | | | | | |
| ES | | Sl. Address Pin code | | | | | | | | | | Cost of acquisition Rs. | | | | | | | D | | | 1 |
| | Si. No. | | | | | | | | Date of | acqui | Sition | | Cos | st of a | cquisiu | on Ks. | • | | | se for wl wn to be | | |
| BIL | (1) | | (2) | | | | (3) | | | (4) | | | | | (5) | | | | | (6) | | |
| IA | (i) | D 4 3 | C11 4 | | 1 | | | | | | | | | | | | | | | | | |
| 101 | C | Details o | | | | ares | | | | - S | Shares 1 | transf | erred d | uring | the | | | | | | | |
| A. A. | | (| | ing bal | ance | | | - | ed during | | year | | | | | | | sing bal | ınce | | | |
| OF ASSETS AND LIABILITIES | | No. of shares | | | | t of sition | No. of sha | | ype of hares | _ | ost of uisition | | lo. of hares | Type of | con | Sale sidera | | lo. of hares | | pe of ares | | Cost of equisition |
| FA | | 1 | | 2 | 3 | 3 4 | | | 5 | | | + | 7 | share 8 | | | | 10 | | 11 | | 12 |
| | | | | | | | | | | | | | | | | | | | <u> </u> | | | |
| AIL | D | Details of Name | | | | shares | | | | | | | | | | | Char | Shares transfer | | formed | | |
| DETAILS | | compa | | PAN | 1 (| Openin | g balance | | SI | ares | acquire | d du | ring th | e year | | | | ring th | | u C | losin | g balance |
| 1 | | | | | | o. of ares | Cost of acquisition | No. o share | subsc | Face value rchase share | | ue r | e share (in case of purchase fro | | re (in of from ng | No. of shares | | Sale siderat | | o. of ares | Cost of acquisition | |
| | E | Details 4 | of oth | er seci | Trition | | | <u> </u> | | | | | | | | | | | | | | |
| | | Details of other securities Type of securities Whether Securities Opening balance Securities acquires | | | | | | | cquired | dur | ing the | year | | | Securiti duri | ies tran | | i | losin | g balance | | |
| | | | No. of Cost of No. of securities acquisition securities acquisition securities per purchase | | | | Face value per share | prioseco (in of f | sue ce of urity case fresh sue) | per so case o fron | hase priecurity f purch n existin older) | (in ase | No. of securities | | Sale deratio | | o. of crities | Cost of acquisition | | | | |
| | E | Doto:la | of ac- | itel a- | ntuik | ition t | other entit | - V | | | | | | | | | | | | | | |
| | F Details Name of entity | | | | AN | | Other entity Opening balance | An | ount ibuted the year | W | Amount ithdraw ing the y | /n | divid d cred | ebited | oss/ nterest l or luring | | | Cl | osing b | palance | | |

| | G Details of Loans & Advances to any other concern (If money lending is a | | | | | | | | sessee's | subs | stantial b | usiness) | | | | | | |
|---------------------------|---|--|-------------|---------------------------------------|---|----------|----------------------------------|----------------------------|-----------------------|--------------|---------------------------|--|-----------|--------|---|-------------------------------------|----------------------------------|--|
| | | Name of the PAN Opening Balance Amo | | | | | | | | | | | Closing | g bala | nce | Rate | e of interest (%) | |
| | | person | | | | | | | paid | d | a | iny | | | | - | | |
| | Н | Details of motor ve | hicle, air | craft, vac | ht or other n | node of | transport | | | | | | | | | | | |
| | | Particulars of as | | | n number of | | Cost of acq | | | Date | of acquis | sition | | P | urpose | for whic | h used | |
| | | | | _ | hicle | | | - | | | | | | | | lown to be provided) | | |
| | I | D-4-9£ I | | -11 - | .114: | | | | <u> </u> | | - C 4 | L 112 | | | | | | |
| | 1 | Details of Jeweller | | ological c | Quantity | awings | | s, scuipture equisition | | | of acqui | | | | Durnos | o of uso | (drandown to he | |
| | | r articulars of asse | ei. | | Quantity | | Cost of a | equisition | | Date | oi acqui | SILIOII | | | Purpose of use (dropdown to be provided) | | | |
| | | | | | | | | | | | | | | | | / | | |
| | | | | | | | | | | | | | | | | | | |
| | J | Details of liabilities Details of loans, de | | d advanc | os takon fra | m a nor | son other | than finan | cial inct | titutio | on | | | | | | | |
| | | Name of the perso | | 'AN | es taken iroi | | ing Balan | | Amou | | | Amount pa | id In | teres | st | Closing | Rate of | |
| | | • | | | | | | | | | | - | cre | dited | , if | balance | interest (%) | |
| - | | | | | | | | | | | + | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| N | OTE | Please refe | r to instru | ctions for | filling out th | is sche | tule. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| Sche | | AL-2 Assets an | | | | | | | | | | | | | | | | |
| | | If you are a sta | | | | | | | | | | | ion dat | ed 1 | 9.02.20 | 19, ple | ase furnish the | |
| | | following inform | | | | | | | | | | | | | | | | |
| | | Details of build | | | | | | oth, bein | g a res | <u>side</u> | | | | | | | | |
| | SI. Address Pin code Date of acquisition Cost of acquisition Rs. | | | | | | | | | | rpose for w pdown to b | | | | | nsferred on or I of the previous | | |
| | 110. | | | | | | | | | | (410) | puonn io o | c provide | м) | | | late of transfer | |
| 7 | (1) | | | | | | | | (5) | (5) (6) | | | | | | | (7) | |
| Ē | (i) | | | | | | | | | | | | | | | | | |
| H | (ii) | | | | | | | | | | | | | | | | | |
| BII | В | Details of land | or build | ling or l | ooth not b | eing a | residen | tial hous | e acai | uireo | d since | incorpoi | ation | | 1 | | | |
| OF ASSETS AND LIABILITIES | Sl. | Address | | in code | | f acqui | | Cost of ac | | | | rpose for w | | ed | Whe | ther tra | nsferred on or | |
| D I | No. | | | | | | | | | | (dro | pdown to b | e provide | ed) | | | of the previous | |
| AN | (1) | (2) | | (3) | | (4) | | | (5) | | | (6) | | | year | | late of transfer (7) | |
| ß | (i) | (2) | | (5) | | (4) | | | (3) | | | (0) | | | | | (,) | |
| SE | ` ′ | Details of Loan | s & Ad | vances | made sinc | e inco | rporatio | n (If len | ding o | f mo | onev is | not asses | see's s | ubs | tantia | busin | ess) | |
| AS | | Name of person | PAN | | te on which | | Amount | | Amo | | | ether loans | | | | | Rate of interest, | |
| OF | | | | a | nd advances | | and ad | vances | | | | ances has | | | he end | | if any | |
| Š | | | | | been made | , | | | | | _ | id, if Yes d ch renavm | | pre | evious y anv | ear, II | | |
| DETAIL | | | | | | | | | | | | 1 | , mene | | | | | |
| ET | D | Details of capit | al conti | ibution | made to a | ny ot | her enti | ty since i | ncorp | orat | tion | on | | | | | | |
| D | | Name of entity | | AN | Date or | which | capital | Amo | unt of | | Amou | | nount of | | | | g balance as at | |
| | | | | | contributi | on has l | oeen made | contr | ibution withdrawn, if | | | dividend/interest debited or credited | | | | of the previous ear, if any | | |
| | | | | | | | | | | - | any | u | enited of | r cre | uneu | y | ear, ii any | |
| | E | Details of acqu | isition o | f shara | s and sacu | rities | | | | | | | | | | | | |
| | | Name of company/ | | | | Type of | T | Number | of | | Cost of | 1 | Date of | | Whetl | ner C | losing balance as | |
| | | , , , , , , , , , , , , , , , , , , , | ٠ | | | s/secur | ities sl | hares/secur | ities | a | cquisitio | | quisition | | transfei | red, a | t the end of the | |
| | | | | | | | | acquired | ı | | | | | i | f Yes da transi | | orevious year, if | |
| | | | | | | | | | | | | | | - | ualisi | CI | any | |
| | Г | Details of motor | vehicle. | aircraft. | vacht or of | ther m | ode of tr | ansport. t | he acti | ıal c | ost of w | hich exce | eds ten | lakh | rupee | s acqui | red since | |
| | | incorporation | | | | | | <u></u> | | | | | | | | | | |
| | | Particulars of as | set Reg | Registration number Cost of acquisi | | | | | Date | of a | cquisiti | | ose for v | | | | er transferred, if | |
| | | | | of veh | icle | | | | - | | | (dropa | lown to b | e pro | vided) | Yes d | ate of transfer | |
| | _ | | | | | | | | | | | | | | | | | |
| | G | Details of Jewell | | | | | | | | | | | • | | *** | 4 | CI : I : | |
| | | Particulars of as | set | Quan | tity | Co | st of acq | uisition | Date | e of a | cquisiti | on Purpo | se for w | nich | | ether ferred, | Closing balance as at the end of | |
| | | | | | | | | | | | | (droj | odown to | be | | date of | the previous | |
| | | | | | | | | | | | | p | rovided) | | tra | ısfer | year, if any | |
| | | TD / 17 - | | | | | | | | | | | | | <u> </u> | | | |
| | - | Details of arc | haeolog | gical co | llections, | draw | ings, p | aintings, | sculp | otur | es, any | work | of art | or | bulli | on ac | quired since | |
| | • | incorporation | | | 4.4 | ~ | -4 - C | :-:- | D (| | | D | so for - | hial | 7371 | than ! | Closing bal | |
| | Particulars of asset Quantity Cost of acquisition De | | | | ition Date of acquisition Purpose for which Whether used transferred, | | Closing balance as at the end of | | | | | | | | | | | |
| | | | | | | | (dropdown to be if Yes date of | | | the previous | | | | | | | | |
| | | | | | | | | | | p | rovided) | | trai | ısfer | year, if any | | | |

| | I | Details of liabili | ties | | | | | | | | | | |
|---|--|--------------------|--------------|------------------------|----------------|------------------|---------------|---------|--------------|--|--|--|--|
| | | Details of loans, | deposits and | advances taken from | n a person oth | er than financia | l institution | | | | | | |
| | | Name of the | PAN | Opening Balance | Amount | Amount paid | Interest | Closing | Rate of | | | | |
| | | person | | | received | | credited, if | balance | interest (%) | | | | |
| | | | | | | | any | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| N | NOTE > Please refer to instructions for filling out this schedule. | | | | | | | | | | | | |

| Sch | Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST | | | | | | | | | | |
|-----------|--|--------------|---|--|--|--|--|--|--|--|--|
| | Sl. No. | GSTIN No(s). | Annual value of outward supplies as per the GST return(s) filed | | | | | | | | |
| ILS OF | (1) | (2) | (3) | | | | | | | | |
| | | | | | | | | | | | |
| N | NOTE Please furnish the information above for each GSTIN No. separately | | | | | | | | | | |

| Sched | 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) | | | | | | | | | |
|---------------------|--|---|-----------------|--|--|--|--|--|--|--|
| | S. | | Amount (in Rs.) | | | | | | | |
| - 2.5 | No. | | | | | | | | | |
| eigr en c | i | Payments made during the year on capital account | | | | | | | | |
| Foreign Currency | 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 | | | | | | | | |
| NO | TE | Please refer to instructions for filling out this schedule. | | | | | | | | |

Part B

| | | | Part B | | | | |
|--------------|--------------|---|---|--------|-------|-----|--|
| Part | B – 1 | | | | | | |
| | 1 | Income from house property (4 of Sch | edule-HP) (enter nil if loss) | | | 1 | |
| | 2 | Profits and gains from business or pro | ofession | | | | |
| | | i Profits and gains from business specified business (A39 of Schedu | other than speculative business and ule BP) (enter nil if loss) | 2i | | | |
| | | | ve business (3(ii) of Table E of Schedule Bl | P) 2ii | | | |
| | | iii Profits and gains from specified BP)(enter nil if loss and take the f | business (3(iii) of Table E Schedule | 2ii | i | | |
| | | | cial rates (3d and 3e & 4b of Table E of | 2iv | 7 | | |
| | | v Total (2i + 2ii+2iii + 2iv) | | | · · | 2v | |
| | 3 | Capital gains | | | | 21 | |
| | | a Short term | | | | _ | |
| | | | 15% (9ii of item E of schedule CG) | ai | | _ | |
| | | | 30% (9ii of item E of schedule CG) | ai | | | |
| | | | applicable rate (9iv of item E of schedule | aı | 1 | _ | |
| | | CG | | aii | i | | |
| | | Iv Short-term chargeable (9v of item E of Schedul | at special rates in India as per DTAA le CG) | aiv | 7 | | |
| 丘 | | | + aiii + aiv) (enter nil if loss) | 3a | v | | |
| Σ | | b Long-term | | | 1 | | |
| 00 | | | 10% (9vi of item E of schedule CG) | bi | | | |
| Ž | | Ii Long-term chargeable @ | 20% (9vii of item E of schedule CG) | bi | | | |
| AL. | | Long-term chargeable | at special rates in India as per DTAA | | | | |
| TOTAL INCOME | | (9viii of item E of schedi | ıle ĈG) | bii | 1 | | |
| T | | Iv Total Long-term (bi + bii | + biii) (enter nil if loss) | bi | v | | |
| | | c Total capital gains (3av + 3biv) | (enter nil if loss) | | | 3c | |
| | 4 | Income from other sources | | | | | |
| | | a Net income from other sources or rates (6 of Schedule OS) (enter n | chargeable to tax at normal applicable ail if loss) | 4a | | | |
| | | b Income chargeable to tax at spec | | 4b | | | |
| | | | ing and maintaining race horses (8e of | 4c | | | |
| | | d Total (4a + 4b + 4c) | - | | | 4d | |
| | 5 | Fotal of head wise income $(1 + 2v + 3c)$ | c + 4d) | | | 5 | |
| | | | ainst 5 (total of 2xvii, 3xvii and 4xvii of Sch | edule | CYLA) | 6 | |
| | | | es (5 – 6) (Also total of (ii, iii, v to xv of cold | | | 7 | |
| | | | gainst 7 (total of 2xvi, 3xvi and 4xvi of Sc | | | 8 | |
| | | | of (i,ii,iv to xiv of column 5 of schedule BFL | | | 9 | |
| | 10 | Income chargeable to tax at special ra | te under section 111A, 112, 112A etc. incl | uded | in 9 | 10 | |
| | 11 | Deductions under Chapter VI-A | | | | | |
| | | a Part-B of Chapter VI-A [1 of Schedule BFLA] | i, xiii, xiv) of column 5 of | 11a | | | |
| | | b Part-C of Chapter VI-A [2 of Sca | hedule VI-A] | | | 11b | |
| | | | | | | | |

| | c Total (11a + 11b) [limited upto (9-10)] | 11c |
|----|--|-----|
| 12 | Deduction u/s 10AA (Total 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 (2v of Schedule EI) | 16 |
| 17 | Losses of current year to be carried forward (total of xvii of Schedule CFL) | 17 |
| 18 | Deemed total income under section 115JB (9 of Schedule MAT) | 18 |

| Part | B-1 | | Computation of tax liability on total income | | | | | | | | | |
|------------------------------|------|------------|---|----------|----------|------------|---------|------------------|---------|---------------|-------------------|-----------------|
| | 1 | | Tax Payable on deemed total Income under section 115JB (10 of | Schedi | ıle MA' | T) | | | 1a | | | |
| | | b S | urcharge on (a) above (if applicable) | | | | | | 1b | | | |
| | | c I | Health and Education Cess @ 4%on (1a+1b) above | | | | | | 1c | | | |
| | | | Total Tax Payable u/s 115JB (1a+1b+1c) | | | | | | 1d | _ | | |
| | 2 | | ayable on total income | | | | | | | | | |
| | | | Γax at normal rates on 15 of Part B-TI | | | | 2a | | | | | |
| | | | Tax at special rates (total of col. (ii) of Schedule-SI) | | | | 2b | | | | | |
| | | | | | | | 20 | 1 | - | _ | | |
| | | | Tax Payable on Total Income (2a + 2b) | | | | | | 2c | | | |
| Ĭ | | d | Surcharge | | | | 1011 | | | | | |
| LI' | | | i 25% of 16(ii) of Schedule SI | | | | 2di | | | | | |
| 311 | | | | | | | 2g(ii) | | | | | |
| AF | | | ii On [(2c) – (16(ii) of Schedule SI)] | | | | 2dii | | | — | | |
| П | | | iii Total (i + ii) | | | | | | 2dii | i | | |
| X | | | Health and Education Cess @ 4% on (2c+2diii) | | | | | | 2e | | | |
| Τ | | f | Gross tax liability (2c+2diii+2e) | | | | | | 2f | | | |
| Σ | 3 | Gross | tax payable (higher of 1d and 2f) | | | | | | 3 | | | |
| N C | | Credit | t under section 115JAA of tax paid in earlier years (if 2f is more | than 1 | ld) | | | | | | | |
| O | 4 | | Schedule MATC) | | , | | | | 4 | | | |
| II | 5 | | ayable after credit under section 115JAA [(3 - 4)] | | | | | | 5 | 1 | | |
| ΓA | | Tax re | | | | | | | | | | |
| J. | | | Section 90/90A (2 of Schedule TR) | 6a | | | | | | | | |
| W | | | Section 91(3 of Schedule TR) | 6b | | | | | | | | |
| COMPUTATION OF TAX LIABILITY | | | Total (6a + 6b) | UD | | | | | 6c | $\overline{}$ | | |
|) | 7 | | x liability (5 – 6c) (enter zero if negative) | | | | | | 7 | +- | | |
| | | | st and fee payable | | | | | | / | | | |
| | 0 | | 1 (| T 0 | 1 | | | | | | | |
| | | | Interest for default in furnishing the return (section 234A) | 8a | | | | | | | | |
| | | | Interest for default in payment of advance tax (section 234B) | 8b | | | | | | | | |
| | | | Interest for deferment of advance tax (section 234C) | 8c | | | | | | | | |
| | | _ | Fee for default in furnishing return of income (section 234F) | 8d | | | | | | — | | |
| | | | Total Interest and Fee Payable (8a+8b+8c+8d) | | | | | | 8e | | | |
| | | | gate liability (7 + 8e) | | | | | | 9 | | | |
| | 10 | Taxes | | | | | | | | | | |
| | | a | Advance Tax (from column 5 of 15A) | 10a | | | | | | | | |
| | | b | TDS (total of column 9 of 15B) | 10b | | | | | | | | |
| TAXES PAID | | c | TCS (total of column 7 of 15C) | 10c | | | | | | | | |
| \mathbf{S} | | d | Self-Assessment Tax (from column 5 of 15A) | 10d | | | | | | | | |
| S | | e | Total Taxes Paid (10a+10b+10c + 10d) | | | | | | 10e | , | | |
| \mathbf{T}^{A} | 11 | Amou | nt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0) | | | | | | 11 | 1 | | |
| | | | d (If 10e is greater than 9) (Refund, if any, will be directly credite | d into i | the ban | k accou | nt) | | 12 | 1 | | |
| | | | ou have a bank account in India (Non-Residents claiming refun | | | | | ndia may selec | | | | |
| | | | s of all Bank Accounts held in India at any time during the prev | | | | | | | | | |
| L | (**) | Sl. | IFS Code of the Bank in case of Bank Name of | | | l | | Account Numb | ner) | | Indicate the | ccount in which |
| BANK ACCOUNT | | 51. | Accounts held in India | inc Da | IIK. | | 1 | recount I valle | ,(1) | | | get your refund |
| A 0 | | | 12000 meta m 1man | | | | | | | | | f any (tick one |
| B | | | | | | | | | | | | unt 🗹) |
| V | | i | | | | | | | | | ucco | / |
| | | ii | | | | - | | | | | | |
| | | Note: | | | | | | | | | | |
| | | | nimum one account should be selected for refund credit | | | | | | | | | |
| | | | case of refund, multiple accounts are selected for refund credit, | than n | fund v | vill be er | oditod | to one of the o | 0001111 | te doo | ided by CDC of | ton propossing |
| | | the re | | inen i e | ciuliu v | viii be ci | cuiteu | to one of the a | ccoun | is ucc | ided by Ci C al | iter processing |
| | | the re | tui ii | | | | | | | | | |
| | | Dow o | an he added as required | | | | | | | | | |
| | | | an be added as required residents, who are claiming income-tax refund and not having b | anlı as | | in India | ****** | t their enties | fumia | h the | dataila of one fe | ausian hank |
| | (b) | | , , | анк ас | count | in india | шау, а | t their option, | luriiis | n the | details of one io | oreign bank |
| | | accou | | | | 10 | | er | | | TD 4 N | |
| | | 5. No. | SWIFT Code Name of the Bank | | | Co | untry o | f Location | | | IBAN | |
| | | _ | | | | | | | | | | |
| | | | an be added as required | | | | | | | | 1 | |
| | 14 | | u at any time during the previous year, | | | | | | | | 1 | |
| | | ` / | d, as beneficial owner, beneficiary or otherwise, any asset (inclu | ding fi | inancia | ıl interes | t in an | y entity) locate | ed outs | ide | 1 | |
| | | India; | | | | | | | | | □ Yes | □ No |
| | | | ve signing authority in any account located outside India; or | | | | | | | | | • |
| | | | ave income from any source outside India? | | | | | | | | 1 | |
| | | /appli | cable only in case of a resident] [Ensure Schedule FA is filled up | if the | answei | r is Yes J | | | | | | |
| | | | | | | | | | | | | |

15 TAX PAYMENTS

| A | Det | ails c | of pay | men | ments of Advance Tax and Self-Assessment Tax | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------|--------------------------------------|---------------|--|--------|--|-------------------|---------|------------------------|-----------------------|-----------------------|---|-----------------|------------|----------------|---------------------|--|-------------------|------------------|---|-----------------|---------------------------------|------------|-----------------------------|--|---------|-------|---------------------|--|
| F. | SI No | | | | BSR | Code | | | Date | of I | Depos | it (DL | D/MM | 1/YYYY | Y) | Serial Number of Challan | | | | | | | Amount (Rs) | | | | | |
| SEL I T/ | (1 |) | | | () | 2) | | | | | | (3) | | | | | | (4) | | | | | | (5) | | | | |
| ADVANCE/ SELF SSESSMENT TAX | i | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NY. SSIV | ii | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADV SSE | iii | i | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ' 4 | NO | TE | | Ente | r the t | otals o | f Adva | nce tax a | nd Self- | Asse | essme. | nt tax | in Sl | No. 10 | a & . | 10d of 1 | Part B-7 | ΓΤΙ | | | | | | | | | | |
| В | Deta | ails o | f Tax | Ded | ucted | at Sou | ırce (T | DS) on I | ncome | [As | per I | orm 1 | 16 A | issued | or F | orm 10 | 6B/16C | /16D ft | ırnished | by Deductor(s)] | | | | | | | | |
| SI N | relating to self /other person | | | | aadhaar o, of nant/ | TDS brought Fina | | | | | of the c ial Yea I durin 2021-22 | ır (T ıg th | DS | (only i | f corre l for ta | being cla sponding x this yes s deducte | incom ar not a | ie is l appli | being cable | /wit | espoi eceip hdra ffere | ot wals | c | TDS credit being arried orward | | | | |
| | | | Year in which deducted hands deducted hands deducted hands deducted hands deducted hands deducted hands hands other person as per rule 37BA(2) (if applicable) | | | | | | | | | son a (2) (i | s per | Gross Amou | | ead of | | | | | | | | | | | | |
| (1) | | (| 2) | | (3) | | | (4) | (5) | | (6) | (7 | ') | | (8) | | (9 | 9) | | (10) | | | (11) | | (12) | | (13) | |
| | | | | | | | | | | | | | Income | | TDS | | | Income | TDS | Aad | AN/ lhaar Vo. | | | | | | | |
| i | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOTI | Ε ▶ | Plea: | se ent | er tot | al of c | column | 9 in10 | b of Pari | t B- TTI | - | | | | | | | | | | | | | | | | | | |
| C | Det | ails o | of Tax | Col | lected | at So | urce (7 | TCS) [As | per Fo | rm 2 | 27D i | ssued | by th | ne Coll | ector | r(s)] | | | | | | | | | | | | |
| E | Sl No | (| Collect | tion A | Accou | and T | | Name | of the | Coll | lector | | Unc | laimed forw | | S brou (b/f) | ight | cı | S of the irrent | bein | g cla | imed | (5) or (this Ye | ır o | r (6) b | eing | t of (5) carried | |
| TCS ON INCOME | | | | of the | e Coll | ector | | | | | | v | | Year i | | Amo | unt b/f | (TCS durin | cial Year collected ig the FY 21-22) | Rece | eipt i | s bein | pondin g offere year) | | fo | rwa | rd | |
| S 0 | (1 |) | | | (2) | | | | (3) | | | | | (4) | | (| (5) | | (6) | | | (7) | | | | (8) | | |
| TC | i | | | | | | | | | | | | | | | | | | | | | | | | | | • | |
| | ii | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | NO | TE 🕨 | Plea | ase er | iter to | tal of c | column | (7) in 10 | c of Pa | rt B- | -TTI | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | VE | RIFIC | ATI | ON | | | | | | | | | | | | |
| Ι, | | | | | | | | | / daugh | | | | | | | | | | nly decla | | | | | nowl | edge a | nd b | elief, the | |
| | | _ | | | | | | dules ther rn in my | | | | comp | | | | | _ | | ns of the am also | | | | | eturn | and v | erify | it Iam | |
| holdi I furt | ng p her | erma decla | nent a | accou | nt nur critic | nber _ al assi | umptio | (i ns specif | f allotte ied in t | d) (<i>l</i> he a | <i>Please</i> igreen | | nstru | ction). | | • | | | nd condi | • | | | | | | • | | |
| (App | lical | ole, ir | a cas | se wh | ere re | turn is | turnisl | ned under | section | ı 920 | CD) | | | | | | | | | | | | | | | | | |
| Date | | | | | | | | | | | | | | | | | | Sign | here → | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 384 | ART II—SEC. 3(1)] | | | | | | | | | | | | |
|---|--|---|-------------------------------------|---|--|--|--|--|--|--|--|--|--|
| "FORM ITR-V | HOME THE TELL VERMINISTICATION | | | | | | | | | | | | |
| | | [Where the data of the Return of Income in Form ITR-1 (S 2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NO electronically] | / * | | | | | | | | | | |
| | (Please see Rule 12 of the Income-tax Rules, 1962) | | | | | | | | | | | | |
| Name | | | | | | | | | | | | | |
| PAN | | Form Number | | | | | | | | | | | |
| Filed u/s | | e-Filing Acknowledgement Number | | | | | | | | | | | |
| | VERIFICATION | | | | | | | | | | | | |
| the informat is correct and am making t | ion give d comp his retu | daughter of, solemnly declare that to the len in the return which has been submitted by me vide acknowlete and is in accordance with the provisions of the Incometarn in my capacity as and I am also an permanent account number | rledgement num ax Act, 1961. I i | nber further declare that I | | | | | | | | | |
| Signature | > | | | | | | | | | | | | |
| Date of submission | | Source IP address | | | | | | | | | | | |
| System Gen | erated I | Barcode/QR Code | | | | | | | | | | | |
| Instructions: | | | | | | | | | | | | | |
| Departm verify th Banking | ent, Be ie elect login | duly signed (preferably in blue ink) Form ITR-V to "Central engaluru 560500", by ORDINARY POST OR SPEED POS ronic transmitted return data using Aadhaar OTP or Logi or EVC obtained generated using Pre-Validated Bank gh Bank ATM. | Γ ONLY. Altenton to e-filing ac | ernately, you may e- ecount through Net- | | | | | | | | | |
| | 2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account. | | | | | | | | | | | | |
| | | erification, the return filing acknowledgement can be downlo | aded from e-Fi | ling portal as a proof | | | | | | | | | |
| | IMDI | AN INCOME TAX RETURN ACKNOWLEDGEMENT | | Assessment Year | | | | | | | | | |
| | | AN INCOMEDIAX RETURN ACKNOWLEDCEMENT | | Assessment Year | | | | | | | | | |

| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, | | | | | | | | | | | |
|--|---------------------------------|--|--|--|--|--|--|--|--|--|--|
| PAN | | | | | | | | | | | |
| Name | | | | | | | | | | | |
| Address | | | | | | | | | | | |
| Status | Form Number | | | | | | | | | | |
| Filed u/s | e-Filing Acknowledgement Number | | | | | | | | | | |

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 385

| | Current Year business loss, if any | 1 | |
|------------------|---|------------|-------------------|
| ах | Total Income | | |
| and Tax | Book Profit under MAT, where applicable | 2 | |
| | Adjusted Total Income under AMT, where applicable | 3 | |
| ncome details | Net tax payable | 4 | |
| e In | Interest and Fee Payable | 5 | |
| Taxable Income | Total tax, interest and Fee payable | 6 | |
| Ta | Taxes Paid | 7 | |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | |
| જ | Accreted Income as per section 115TD | 9 | |
| ii e | Additional Tax payable u/s 115TD | 10 | |
| eted Income | Interest payable u/s 115TE | 11 | |
| ted . | Additional Tax and interest payable | 12 | |
| Accreted | Tax and interest paid | 13 | |
| Ψ¢ | (+)Tax Payable /(-)Refundable (12-13) | 14 | |
| Inco | me Tax Return submitted electronically on DD-MM-YYYY 00:00:00 | from IP ad | dress |
| | verified by having PAN | on | using |
| *pap | er ITR-Verification Form /Electronic Verification Code | | generated through |
| | mode | | |
| Syst | em Generated Barcode/QR Code | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU.

[Notification No. 21/2022] [F.No. 370142/8/2022-TPL]

SHEFALI SINGH, Under Secy., Tax Policy and Legislation

Note: The principal rules were published vide notification S.O. 969 (E), dated the 26th March, 1962 and last amended vide notification GSR 229(E), dated the 29th March, 2022.

^{*} Strike off whichever is not applicable