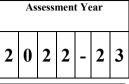
ITR-2

INDIAN INCOME TAX RETURN

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

(Please refer instructions)



	GENE		Man				() *	2) T	4		14	<u>1) P</u>									
(AI) F	ïrst name	(A2)	Middle	nam	ie		(A.	3) Las	t nan	ıe	(A	4) P	AN								
(A6) F	lat/Door/Block N	lo.		(A7	') Na	me of					(A:	5) S	tatu	s (T	ick)	Ø					
							lding/'						ivid		, í		E	Н	UF		
(A8) F	Road/Street/Post	Office					Birth	/ Fori	natio	n											l
(19) 1	rea/locality					<u>1/YYY</u> adhac	(Y) ar Nur	nhor	(12 di	ait) /	Aadk	laar	· Fn	roln	lent	Ы	(28	diai	A (if		L
(10)1	in carlocality						adhaa		(12	511)	1 saur	1441	LI	10111	юш	Iu	(20		<i>i)</i> (II		
(A10)	Town/City/Distri	ict			1) St								(A	13)	PIN	coo	de/Z	IP c	ode		
				(AI	2) C	ountr	У														
(A1	6) Residential/Of	ffice Phone N	umber	with	STD						(A17	/) M	lobi	le No	b. 2						
	code	/ Mobile No.	1					-										_			
(10)	Email Address 1	(salf)						10) E	mail	Add	1										
(A10)	Email Address-1	(sen)					39(1)-	19) E -On o					313	9(4)	-Afte	er o	due (late	. 🗆 1	39(5)-
(A20)	(a1i) Filed u/s (Tick)[Please	see insti	ructic	n]		vised 1														/
(A20)		•		,			1dona				1.40										
(a2)	(a1ii) Or Filed Are you opting				50 4		139(9)		42(1)	, Ц	148										
(a2)	Are you opung Are you filing r								on 13	9(1)	but o	ther	wis	e no	t rea	qui	red 1	to fu	irnis	h	
	return of incon	1e? - (Tick) 🛛	∃Yes 🗆	No		-										-					
(b)	If yes, please fu																				
	of income unde the seventh pro				retu	rn oi	псоп	ie due	to iu		ig on	e or	то	re co	nai	uo	ns m	enti	one	a in	
(bi)	Have you depos				e of a	mour	its exc	eedin	g Rs.	1 Cr	ore iı	1 on	e or		An	101	ınt ((Rs)) (If	Ye	s)
(01)	more current a											_									<i></i>
(bii)	Have you incur lakhs for travel													2	An	101	int ((Rs)) (If	Ye	s)
a	Have you incur													kh					(7.6		<u> </u>
(biii)	on consumption	n of electricit	y durin	g the	prev	ious y	ear?	(Yes/I	No)						An	10l	int ((Rs)) (If	Yes	s)
a.:)	Are you requir														(T:	-1->	- 1/		NI-		
(biv)	seventh proviso drop-down mer		39(1) (11	yes,	pieas	se seie	ect the	relev	ant c	mait	ion II	om	tne		(110	ск)	0 Y	es o	INO		
	If Revised/Defe		ed, then	ente	r											-					
(c)	Receipt No. and		ıg origiı	nal re	eturn	L												/	/		
	(DD/MM/YYY If filed, in respo		ico u/s 1	39(9)	/142	(1)/14	8 or 0	rder I	1/s 11) ent	or I	Unic								
(d)	Number/ Docu														ed		(Uni			/	/
	u/s 92CD, enter	date of Adv	ance Pr	icing	Agr	eemer	nt										Num				
(e)	Residential Status in	A. Resident			ou we	re in l	India f India	or 182	days	or m	ore d	urin	g th	e pre	viou	is y	ear [sect	10n	$\frac{5(1)}{1}$	(a)]
	India (for			in In	dia f	for 36	5 day	s or 1	nore	or n withi	n the	: 4	ng u prec	edin	evio g ve	us ears	year s [se	, and ctio	n (6	(1)	(c)
	individuals)			[whe	re Ex	plana	tion 1	is not	appli	able]			-				-				
	(Tick applicable option)						tizen c														
	opiiony						crew vious														
				[Exp	lanat	ion 1(a	a) of s	ection	(6)(1)(c)]	•								-		
							zen of							igin	and	hav	ve co	ome	on a	visi	it to
							previo more							1 36	5 da	ve	or r	nore	wit	hin	the
						4 yea		uurm	g the	prev	ious .	ycai	anv	1 50	Jua	iys	01 1	nore	, wit		the
				b) 12	20 da	ys or	more														
							ars if									fro	om f	orei	gn s	ouro	ces,
		B. Residen					lakh. [] een a r									reco	edin	o ve	ars	sect	tion
				6(6)					braen				0		ю р.		- ani	5) -			
		Resident	Γ	ΠY	ou ha	ve be	en in I	ndia f	or 729	days	or le	ess d	urin	g the	e 7 p	rec	edin	g ye	ars	sect	tion
				$\frac{6(6)}{\Box V}$		a a a:	tizen o	у Б. 4	io	nore	n of	Ind:	0.5	نہ نہ	n '	he	0.2.7	02		wie'	+ +-
							tizen o tal inc														
				Rs. 1	5 lal	ch and	l have	been	in In	dia fo	or 12										
				durin	ig the	previ	ous ye	ar [se	ction	6(6)(:)]										

		C. Non-resident	foreign sources, e: in any other cour other criteria of si Vou were a nor (i)Please specify t S.No. Jurisdic	xceeding Rs. htry or territo milar nature [n-resident dur	having total incom 15 lakh during the p ry by reason of you (section 6(6)(d) rws (ring the previous yea n(s) of residence dur Taxpayer Io	revious year ar domicile 6(1A)] r.	and not l or reside	iable to tax nce or any
			-	ay in India	of India or a Person Total period of stay y		ring the 4	// 1
	Residential Status in India (for HUF) (Tick applicable option)	D. 🗆 Resident	□ Resident b	ut not Ordin	arily Resident		on-reside	
(f) (g)	Are you govern	o claim the benefit un ned by Portuguese C			,		□ Yes No " please f	0 111
(g) (h)	furnish followi	eturn is being filed b ng information -	oy a Representativ	e Assessee?	(Tick) 🗹 🗆 Yes		No If yes,	please
	(2) Capacity (3) Address	the Representative of the Representation of the Representative nt Account Number	e		epresentative			
(i)	If yes, please fu	vere Director in a co Irnish following info				·		No
	Name of Company	Type of compan (Drop down to b	•	·· neenee	r its shares are l or unlisted		or Identifi mber (DI	
		provided)						

(j)	Whether y If yes, plea	you have he ase furnish	ld unli followi	sted eq ing info	uity shares rmation in	at any respec	time during t of equity sl	the pr nares	evious	year? (Ti	ck) 🗹	🗆 Yes		No
	Name of	Type of Company			ng balance		Shares acqui		ring th	ne year		s transferred ng the year	Closir	ng balance
		(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	(in case of	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	e S		Details of Income from Salary									
	Na	me	of Emp	bloyer	Nature of employer (<i>Tick</i>) (<i>drop down to be provided</i>)	1		AN of x is de			manda	tory	if
	Ad	dre	ss of er	nployer	Town/City		State]	PIN co	de/ Zl	P co	de
s	1	Gr	oss Sal	ary (1a + 1b + 1c+1d+1e)				1					
ARIE		a	Salary	y as per section 17(1) (drop a	lown to be provided)	1a							
SALAR			Value provic	e of perquisites as per section led)	17(2) (drop down to be	1b							
S			Profit provic	t in lieu of salary as per secti led)	on 17(3) (drop down to be	1c							
		d		ne from retirement benefit a ed country u/s 89A (choose c)		1d							

	e Income 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)			
2	Total Gross Salary (from all employers)		2	
	Less allowances to the extent exempt u/s 10 (Please choose from	drop down menu)		
3	(please refer instructions)		3	
	(Note: Ensure that it is included in Total Gross salary in (2) a	bove)		
3(a)Less: Income claimed for relief from taxation u/s 89A			
4	Net Salary (2 – 3 – 3a)		4	
5	Deduction u/s 16 (5a + 5b + 5c)		5	
	A Standard deduction u/s 16(ia)	5a		
	B Entertainment allowance u/s 16(ii)	5b		
	C Professional tax u/s 16(iii)	5c		
6	Income chargeable under the head 'Salaries' (4 - 5)		6	

Sch	edu	le HP	Details Of Inc of property)	ome From House F	Prope	erty (Plea	se l	Refer Iı	istru	ctior	ns) (I	Drop	o dowi	n to l	pe pr	ovi	ded in	dicat	ing c	own	ership
		Address	of property 1		Tov	vn/ C	ity							State				PI	N Co	ode/	ZII	P Code
	1				1													⊢				
		-	operty co-owned rcentage of share	? 🗆 Yes 🛛 🗆 e in the property (9		(if '	YES	5" p	please o	enter	r foll	lowin	ng d	etails)			1	1	<u> </u>		<u> </u>
		Name of	Co-owner(s)		DAX	N/A a	dhaa		Ja of (10.07		u (a)		Perce	entag	e Sł	nar	e in Pı	opei	·tv		
		I			PA	N/Aa	апаа	Ir P	No. of C	.0-0	wnei	r(s)							• • • •	-,		
		-																				
		п																				
		option] □ Let ou		Name(s) of Tenant(s) (if let out)		N/ Aa ease s			No. of '	Гena	nnt(s)		PAN/ TDS					No. 0	f Te	ena	nt(s) (i
		□ Self-o	ccupied ed let out	П																		
				or receivable or let	ttabl	e val	ue		1	1	1	<u> </u>				1a			_1	-		I
		b The	amount of rent v	which cannot be re	alize	d		1b														
ΤY		c Tax	paid to local aut	horities				1c														
HOUSE PROPERTY			ll (1b + 1c)					1d														
ROF				d) (nil, if self-occup			-				of the	e Act))			1e						
E PI			-	property owned (o	wn p	ercei	Ĭ		1	e)						1f			_		_	
ISU		8	o of 1f	• • •				1g														
HO				oorrowed capital				1h								1:	1					
			ll (1g + 1h) pars/Unroalised r	ent received durin	a th	Nee	r los	20	0/_						-+	1i 1j	+					
		3		property 1 (1f – 1i -	0	•	1 1055	, 50	, /0						\rightarrow	ıj 1k	+					
	•		of property 2	noperty I (II – II		vn/ C	ity							State		11		PI	N Co	ode/	ZII	P Code
	2						•			¥												
					Is th deta	-	oper	ty c	co-own	ed?		í es			No	(if "	YE	CS" ple	ease	ente	r fo	llowing
		Your per	rcentage of share	e in the property (%	<i>(</i> 0)																	
		Name of	Co-owner(s)		PA	N/ Aa	ıdha	ar I	 No. of (Co-0	wne	er(s)		Perce	entag	e Sł	nar	e in Pı	oper	·ty		
		Ι																				
		Π			1																	
		option] □ Let ou □ Self-oo		Name(s) of Tenant(s) (if let out)		N/Aa ease s			No.)	of	Te	enant	t(s)	PAN/ TDS				naar N med)	o. of	Ten	ant	(s) (if
				I II	-																	

		r –				1 7	
		a	Gross rent received / receivable/ letable value (higher of the two, if let out for whole of the year, lo year)	wer 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 percent	age sh	are x 2e)	2f	
		g	30% of 2f	2g			
		h	Interest payable on borrowed capital	2h			
		i	Total (2g + 2h)			2i	
		j	Arrears/Unrealised rent received during the year	less 30	%	2j	
		k	Income from house property 2 (2f – 2i + 2j)			2k	
	3	Pas	s through income/loss if any *			3	
	4		ome under the head "Income from House Property legative take the figure to 2i of schedule CYLA)	" (1k -	- 2k + 3)	4	
NO	TE		Please include the income of the specified persons rej TI while computing the income under this head.	ferred i	o in Schedule SPI and Pass thro	ugh i	ncome referred to in schedule
NO	TE 🕨		<i>Furnishing of PAN/ Aadhaar No. of tenant is mandato</i>			В.	
		F	<i>Furnishing of TAN of tenant is mandatory, if tax is ded</i>	ucted ı	under section 194-I.		

Schedule CG **Capital Gains** A Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents) **From sale of land or building or both** *(fill up details separately for each property)* 1 a i Full value of consideration received/receivable ai Short-term Capital Gains ii Value of property as per stamp valuation authority aii Full value of consideration adopted as per section 50C CAPITAL GAINS iii for the purpose of Capital Gains [in case (aii) does not aiii exceed 1.10 times (ai), take this figure as (ai), or else take (aii)] **b** Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c **Deduction under section 54B** (Specify details in item D d 1d below) e Short-term Capital Gains on Immovable property (1c - 1d) A1e f In case of transfer of immovable property, please furnish the following details (see note) Address of PAN/ Amoun property Pin code Name of Stat Aadhaar No. S.No. Percentage share buyer(s) country t е of buyer(s) code, ZIP code NOTE 🕨 Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents In case of more than one buyer, please indicate the respective percentage share and amount. From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a 2 business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FID a Full value of consideration 2a b Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (2a - biv) 2c

	_				
		loss to be disallowed u/s 94(7) or 94(8)- for example if asse			
	d	ought/acquired within 3 months prior to record date and	. 2d		
		ividend/income/bonus units are received, then loss arising out of			
		ale of such asset to be ignored (Enter positive value only) hort-term capital gain on equity share or equity oriented MF (STT	' nair	1) <i>(2</i> c	A2e
		2d)	ран	1) (20	Aze
	_	NON-RESIDENT, not being an FII- from sale of shares or debent	ires (of an	
		an company (to be computed with foreign exchange adjustment ur			
		viso to section 48)			
	a	TCG on transactions on which securities transaction tax (STT) is	oaid		A3a
	h	TCG on transactions on which securities transaction tax (STT) is	10t pa	aid	A3
	~				b
4		NON-RESIDENT- from sale of securities (other than those at A2)	by ar	r FII as	
	•	section 115AD	41		-
	a	i In case securities sold include shares of a company other quoted shares, enter the following details	unan		
		quoted shares, enter the following details			
		a Full value of consideration received/receivable in respect o	f Ia		-
		unquoted shares			
		b Fair market value of unquoted shares determined in the	Ib		
		prescribed manner			
		c Full value of consideration in respect of unquoted share			
		adopted as per section 50CA for the purpose of Capita	I		
		Gains (higher of a or b)	<u> </u>		-
		ii Full value of consideration in respect of securities other that	1 a11		
		unquoted shares			
					_
		iii [Total (ic + ii)	aiii		-
	b	Deductions under section 48	1.		_
		i Cost of acquisition without indexation	bi		-
		ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer	bii biii		-
		iv Total (i + ii + iii)	biv		-
		Balance (4aiii – biv)	4c		-
		loss to be disallowed u/s 94(7) or 94(8) - for example if security			-
		ought/acquired within 3 months prior to record date and			
	d	ividend/income/bonus units are received, then loss arising out of	4d		
		ale of such security to be ignored (Enter positive value only)			
	•	hort-term capital gain on sale of securities by an FII (other than th	iose a	t A2) (4c	A4e
	C	4d)			A40
5		n 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 quoto	ed		
		shares, enter the following details	¢ :.		-
		a Full value of consideration received/receivable in respect o unquoted shares	1 18		
		b Fair market value of unquoted shares determined in the	ib		
		prescribed manner	10		
		c Full value of consideration in respect of unquoted shares	ic		
		adopted as per section 50CA for the purpose of Capital	1.2		
		Gains (higher of a or b)			
		ii Full value of consideration in respect of assets other than	aii		
		unquoted shares			
		iii Total (ic + ii)	aiii		
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi		
		ii Cost of Improvement without indexation	bii		_
		iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv [Total (i + ii + iii) Release (faiii bir)	biv 5		-
		Balance (5aiii – biv)	5c		-
		n case of asset (security/unit) loss to be disallowed u/s 94(7) or 4(8)- for example if asset bought/acquired within 3 months prior			
		p record date and dividend/income/bonus units are received, then			
		oss arising out of sale of such asset to be ignored (Enter positive			
		alue only)			
		STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)		A5e
		ount deemed to be short term capital gains			1 1
6	АП	Junt deemed to be short term capital gains			

	a	pre wit	evious y hin due	ears sho date for	wn belo • that ye	w was ar?	ed capital gain on ass deposited in the Cap . If yes, then provide	ital Gain	is Accoun				
		SI.	in whi	ous year ch asset sferred	Section under which deduc claime that y	tion ed in	New asset acquire Year in which asset acquired/constructe d	Amoun out of		use a re unu Cap	isset o emaine itilized oital ga	new r ed d in ains	
		i	2019-2	20	54B					ace	count	(x)	
	b						n capital gains, other t term capital gains (a		a'				A6
	7	Pas	ss Thro	ugh Inco	me/ Los	ss in th	e nature of Short Ter		tal Gain, ((Fill	ир		A7
			Pass Tl		ncome/	+ <i>A / c)</i> Loss i	n the nature of Short	Term Ca	apital Gai	in,	A7a		
				able @ 13 hrough I		Loss i	n the nature of Short	Term Cs	anital Gai	in.			
		D	charge	able @ 3	0%				-		A7b		
		с	charge	able at aj	oplicabl	e rate	n the nature of Short s		-		A7c		
	8	An sne	nount of cial rat	f STCG i es in Ind	ncludeo ia as ne	l in A1 r DTA	– A7 but not charge	able to ta	ax or chai	rgeal	ble at		
		~ [-		Item No. A1									
		SI. No	Amoun t of income	to A7 above in		e of	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained <i>(Y/N)</i>	Section of I.T. Act	Rat e as per I.T. Act	Applic rate <i>[le of (6)</i> (9)	ower or	
				d									
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		Π											
		a	Total a	mount of	f STCG	not cl	nargeable to tax in Ind	dia as pe	r DTAA				A8a
							eable to tax at special			-			A8 b
В	9 Long-term capital gain (LTCG) <i>(Sub-i</i>						A1e+ A2e+ A3a+ A3b e for residents)	0+ A4e+ .	A5e+A6 +	- A7	- A8a))	A9
	1	Fre	om sale	of land o	or build	ing or	both (fill up details se D/MM/YYYY		for each p ate of sale				
		DD	/ <u>MM/</u> Y	YYY	•				tte of sale				
		a					ation received/receiva per stamp valuation a			ai aii			
				Full valu	e of cou	isidera	ation adopted as per s Gains [in case (aii) d	section 5	OC for	aiii			
		_		1.10 time	es (ai), t	ake th	is figure as (ai), or els			am			
		b		ions und st of acqu		on 48			bi				
							idexation		Biia				
Gaing				(a) C	ost of in	nprov			Biib				
ital ((c) (ear of I	_	vement with indexation						
Long-term Capital Gains			Ade	d row									
term			^{III} trai	nsfer	-		xclusively in connecti	ion with	biii				
-gno		c		al (biia + e (aiii – b		biii)			Biv 1c				
Γ			Deduct	ion unde	r sectio	n 54/5	4B/54EC/54F/54GB (Specify	1d				
		e	Long-t		ital Gai		Immovable property						B1e
			In case note)	of transf	fer of in	ımova	ble property, please f	urnish tl	he followi	ng d	etails	(see	
			S No	Name of buyer(s)		ar No.	Percentage share	Amoun t	Address propert countr code, Z	ty, 'Y IP	Pin cod e	Stat e	
									code				

		NO	TE ►	section 1 In case o	ing of PAN/ Aadhaar No. is mandatory, if th 94-IA or is quoted by buyer in the documer of more than one buyer, please indicate the d amount.	nts.			
	2		m sale ernm		s or debenture (other than capital indexed b	onds issu	ed by		
Ì		a	Fu	ll value of	f consideration	2a			
		b	De	ductions	under section 48				
			i	Cost of a	acquisition without indexation	bi			
			ii	Cost of i	mprovement without indexation	bii			
			iii	Expendi with tra	ture wholly and exclusively in connection nsfer	biii			
			iv	Total (bi	i + bii +biii)	biv			
		с	Ba	lance (2a	– biv)	2c			
		d		duction u	inder sections 54F (Specify details in item D	2d			
		e	LT	CG on b	onds or debenture (2c – 2d)			В	32e
	3	pro	viso u		sted securities (other than a unit) or zero ion 112(1) is applicable (ii) GDR of an Indi				
		a	Fu	ll value of	f consideration	3 a			
		b	De	ductions	under section 48				
			i	Cost of a	acquisition without indexation	bi			
			ii	Cost of i	mprovement without indexation	bii			
			iii	Expendi with tra	ture wholly and exclusively in connection nsfer	biii			
			iv	Total (bi	i + bii +biii)	biv			
		c	Ba	lance (3a	– biv)	3c			
		d		duction u 'ow)	nder sections 54F (Specify details in item D	3d			
		e	Lo	ng-term (Capital Gains on assets at B3 above (3c – 3d	l)		В	33e
	4				y share in a company or unit of equity orien hich STT is paid under section 112A	ted fund	or unit	of a	
		a I	LTCG	5 u/s 112A	(column 14 of Schedule 112A)	4a		_	
			Deduc velow)		er sections 54F (Specify details in item D	4b			
		c I	long-t	term Cap	ital Gains on sale of capital assets at B4 abo	ve (4a – 4	4b)	В	B4c
	5	com	puted	l with for	NTS- from sale of shares or debenture of In eign exchange adjustment under first provis		ion 48)	to be	
					d without indexation benefit		5a	_	
		bI)educ	tion unde	er sections 54F (Specify details in item D below	w)	5b		
		сI	TCG	on share	or debenture (5a-5b)			в	35c
	6	bon 115.	ds or	GDR as r	ENTS- 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 in), (ii) sec.	
		a	i		securities sold include shares of a compar hares, enter the following details	y other	than		
				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			
					Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
			ii		ee of consideration in respect of securities an unquoted shares	aii			

	iii Total (ic + ii) aiii	
	b Deductions under section 48	
	i Cost of acquisition without indexation bi	-
	ii Cost of improvement without indexation bii	-
	iii Expenditure wholly and exclusively in connection biii biii	
	iv Total (bi + bii +biii) biv	-
	c Balance (6aiii – biv) 6c	-
	d Deduction under sections /54F (Specify details in item D 6d	
	e Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)	B6e
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	
	a LTCG u/s 112A (column 14 of Schedule 7a 115AD(1)(b)(iii)) 7a	
	bDeduction 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	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)	
	a LTCG on sale of specified asset (computed without 8a indexation)	
	bLess deduction under section 115F (Specify details in item D below)8b	
	c Balance LTCG on sale of specified asset (8a – 8b)	B8c
	d LTCG on sale of asset, other than specified asset (computed without indexation) 8d	
	e Less deduction under section 115F (Specify details in item D below) 8e	
	f Balance LTCG on sale of asset, other than specified asset (8d-8e)	B8f
9	From sale of assets where B1 to B8 above are not applicable	

a	i In case assets sold include shares of a company other to quoted shares, enter the following details	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	Deductions under section 48		
	i Cost of acquisition with indexation	bi	
	ii Cost of improvement with indexation	bii	
	iii Expenditure wholly and exclusively in connection with	biii	
	iv Total (bi + bii +biii)	biv	
c	Balance (9aiii – biv)	9c	
d	Deduction under sections 54F (Specify details in item D below)	9d	
Е	Long-term Capital Gains on assets at B9 above (9c – 9d)	B9e	

- 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

 a
 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

 No
 Not applicable. If yes, then provide the details below

 Yes
 No

 No
 Not applicable [If yes, then provide the details below]

[SI.	Previous year in	Section under	New asset acqu	uired/constructed	Amount not	used		
		which asset	which deduction	Year in which	Amount utilised	for new asse			
		transferred	claimed in that	asset acquired/	out of Capital	remained unutilized	-		
			year	constructed	Gains account	Capital gai			
						account (x			
	i		54/54F/ 54GB						
		2018-19							
		0.10.00							
Ļ			54B						
_			long-term capital g	/				-	
	Tota	amount deemed	to be long-term cap	oital gains (axi + a	xii + b)				
								B10	
	Pass	Through Income	/ Loss in the nature	of Long Term Ca	nital Gain (Fill un s	schedule PTI)		
11	(B11:	a1+ B11a2 + B11	b)	or Long Term Ca	picai Gam (i m up :	seneuure i ii	,	B11	
	P	ass Through Inco	ome/ Loss in the nat	ure of Long Term	ı Capital Gain,	B11			
	a1 c	hargeable @ 10%	6 u/s 112A	0	•	a1			
	a2 P	ass Through Inco	ome/ Loss in the nat	ure of Long Term	n Capital Gain,	B11			
		hargeable @ 10%	6 under sections oth	er than u/s 112A		a2			
	BP	ass Through Inco	ome/ Loss in the nat	ure of Long Tern	ı Capital Gain,	B11b			
	^D cl	hargeable @ 20%	0			5110			

	12			LTCG in r DTAA	cluded	in B1- E	B11 but not chargeable to	o tax or cl	hargeabl	e at speci	al rates in	
		SI. No	Amoun	Item No. B1 to B11 above in	Countr y name & Code	of	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained <i>(Y/N)</i>	n of	Rate as per I.T. Act	Applicable rate <i>[lower of</i> (6) or (9)]	
i i		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I										
		II	Total	mount of	TTCC	not abo	geable to tax as per DT.					B12a
		a b					ble to tax at special rate		ТАА			B12a B12b
	4.0	То						s as per L				
	13			term capital gain chargeable under I.T. Act -B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)								B13
				able under the head "Capital Gains" (A9 + B13) (take B13 as nil, if loss)								С
D				about deduction claimed against Capital Gains								
	1		ase of d	f deduction u/s 54/54B/54EC/54F/54GB/115F give following details Deduction claimed u/s 54								
		a	i Dat	Deduction claimed u/s 54 e of transfer of original asset Ai dd/mm/yyyy								
		-						aii		uu/mm/y	vyy	
				e of purch	new residential house purchase/construction of new residential				dd/mm/yyyy			
			IV Sch	eme befor	e due d	ate	Gains Accounts	aiv				
			v Am	ount of de	eduction	claimee		Av				
		b					Deduction claimed u/s	-				
		-		e of trans				Bi		dd/mm/y	vyy	
		-		t of new a				bii biii		dd/mana /au		
							icultural land Gains Accounts			dd/mm/y	ууу	
				eme befor			Gams Accounts	biv				
				ount of de			1	Bv				
		c					Deduction claimed u/s 5	54EC				
-			i Date of transfer of original asset Ci dd/mm/yyyy									

Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Cii	
iii Date of investment	Ciii	dd/mm/yyyy
iv Amount of deduction claimed	civ	
Deduction claimed u/s	54F	
i Date of transfer of original asset	di	dd/mm/yyyy
ii Cost of new residential house	dii	
iii Date of purchase/construction of new residential house	diii	dd/mm/yyyy
iv Amount deposited in Capital Gains Accounts Scheme before due date	div	
v Amount of deduction claimed	dv	
e Deduction claimed u/s 5	4GB	
i Date of transfer of original residential property	ei	dd/mm/yyyy
ii PAN of the eligible company	eii	
iii Amount utilised for subscription of equity shares of eligible company	eiii	
iv Date of subscription of shares	eiv	dd/mm/yyyy
Cost of new plant and machinery purchased by the eligible company	ev	
vi Date of purchase of plant and machinery	evi	dd/mm/yyyy
vii Amount deposited in Capital Gains Accounts Scheme before due date	evii	
viii Amount of deduction claimed	eviii	
Deduction claimed u/s 115F (for Non	-Reside	ent Indians)
i Date of transfer of original foreign exchange asset	fi	dd/mm/yyyy
ii Amount invested in new specified asset or savings certificate	fii	
iii Date of investment	fiii	dd/mm/yyyy
iv Amount of deduction claimed	fiv	
g Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)	1g	

Schedu 112A SI. No.		ISIN Code	uity share in Name of the Share/ Unit	n a company or un No. of Shares/ Units	it of equity or Sale-price per Share/ Unit	iented fund or uni 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	th STT is paid If the long term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	under section 1 Fair Market Value per share/unit as on 31st January, 2018	12A 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)
ĺ														
2														
3														
4														
Add Ro	WS	I	1	1	1	1	I	1	I	1	1	1		1
Total														

[भाग II—खण्ड 3(i)]

115AD(1	l)(b)(iii) provi	For so	· NON-RES	SIDENTS - Fi	rom sale of e	quity share in a co	ompany or unit	of equity orie	nted fund or u	nit of a business t	rust on which	n STT is paid un	der section 112	2A
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	vs													
Total														

		me chargeable to tax at normal	applicable rates (1	a+ 10-	+ 10+	la + le)		1	
8	Divider	ıds, Gross (ai+aii) Dividend income other than (i	•					1a	
	::	Dividend income other than (I Dividend income u/s 2(22)(e)	ii) ai aii	1					
t) Interes	t, Gross (bi + bii + biii + biv+ b						1b	
	i	From Savings Bank		bi 🛛				- 10	
	ii	From Deposits (Bank/ Post Of	fice/ Co-	oii					
		operative) Society/)							
	iii	From Income-tax Refund		iii					
	iv	In the nature of Pass through		iv				-	
	v	Interest accrued on contributi fund to the extent taxable as p to section 10(11)		ov					
	vi	Interest accrued on contributi fund to the extent taxable as p proviso to section 10(11)		vi					
	vii	Interest accrued on contributi fund to the extent taxable as p to section 10(12)		vii					
	viii	Interest accrued on contributi fund to the extent taxable as p proviso to section 10(12)		viii					
	ix	Others		ix					
C		income from machinery, plants						1c	
d		of the nature referred to in sec	ction 56(2)(x) which	ı is cha	argeab	le to tax	(di + dii +	1d	
	diii + d	iv + dv) Aggregate value of sum of m consideration	oney received with	out	di				
	ii	In case immovable property i consideration, stamp duty val	lue of property		dii				
	iii	In case immovable property i inadequate consideration star property in excess of such cor	mp duty value of		diii				
	iv	In case any other property is	received without		div				
		consideration, fair market va		4 .				-	
		In case any other property is consideration, fair market va		luate	dv				
	v	excess of such consideration	ide of property in						
e	Any ot	ner income (please specify natur	e)					1e	
S	l. Nature								Amount
	0.	Danaian							
1	Income	Pension from retirement benefit accou	nt maintained in a	notifie	d cour	ntry 11/s	894		
2		country from drop down men		nounc	u coui	iti y u/s	074		
3	Income	from retirement benefit accou v u/s 89A	nt maintained in a o	countr	ry othe	er than 1	otified		
R	ows can l	be added as required						1	
2 In	come cha	argeable at special rates (2a+ 2l					51. No.1)	2	
		gs from lotteries, crossword pu			115BE	3		2a	
t		chargeable u/s 115BBE (bi + b	oii + biii + biv+ bv +					2b	
	i ii	Cash credits u/s 68 Unexplained investments u/s	69	bi bii					
	iii	Unexplained money etc. u/s		biii					
	iv	Undisclosed investments etc.		biv					
	v	Unexplained expenditure etc	e. u/s 69C	bv					
	vi	Amount borrowed or repaid		bvi					
C	Accum	ulated balance of recognised pr		le u/s	111			2c	
	S.N		Income benefit (iii)			enefit		_	
	(i)	(ii) her income chargeable at specia		drr)	(I	v)		2d	
		Dividends received by			ng	di		20	·
	i	company) or foreign c 115A(1)(a)(i)	ompany chargeal	ble u	ı/s				
	ii	Interest received from Gove on foreign currency debts ch				dii			

				referred (1)(a)(iia:			LC(1) - chargeable	div						
		v	Interest 115A(1)	referred	to in sec	ction 1941	D - chargeable u/s	dv						
		vi	Distribu	ted incom		interest re 15A(1)(a)	eferred to in section (iiac)	dvi						
		vii	Income specified	from un l in secti	its of U ion 10(2	TI or ot 3D), pur	her Mutual Funds chased in Foreign	dvii						
			Ĉurrenc	y - charge	eable u/s	115A(1)(a		dviii		-				
		viii	received	from (Governm	nent or	Indian concern -	uviii						
			Income	by way	of inter	est on b	A(1)(b)(B) onds purchased in	dix						
		ix	foreign 115AC	currency	by non	n-resident	s - chargeable u/s							
		x					DRs purchased in s - chargeable u/s	dx						
		xi					GDRs purchased in geable u/s 115ACA	dxi						
		••	Income	(other th	an divid	lend) rece	eived by an FII in	dxii						
		xii	section 1	15AB) - c	hargeab	le u/s 115.								
		Xiii					by an FII on bonds to in section 194LD	dxiii						
							on 115AD(1)(i) portsmen or sports	dxiv		-				
		xiv	associati	ions charg	geable u/s	s 115BBA				_				
		XV	115BBC				ases chargeable u/s	dxv						
		Xvi	chargea	ble u/s 115	5A(1)(a)((iiaa) @ 4		dxvi						
		xvii				/ from pa eable u/s 1	tent developed and 115BBF	dxvii						
		xviii		by way ble u/s 11:		nsfer of	carbon credits -	Dxviii						
		xix	Investm		me of	a Non-F	Resident Indian -	d xix						
		xx	Income securitie 115AB)	being divi es (other - chargeal	idend rec than u ble u/s 11	nits refer 15AD(1)(i	an FII in respect of red to in section	dxx						
	e	Pass thro provided)	ugh inco	ome in th	e nature	of incom	e from other sourc	es chargeal	ble at spe	cial 1	rates (a	lrop down to be	2e	
	f	Amount i		in 1 and 2	2 above,	which is o	chargeable at specia	l rates in In	idia as pe	r DT.	AA (tot	al of column (2)	2f	
		of table be	elow) Amount	Item No.1	Country		Rate as per	Whether T	RC a .		Rate as	Applicable rate		
		Sl. No.	of income	ai , 1b to 2 in which included	name & Code	Article of DTAA	Treaty (enter NIL, if not chargeable)	- 1- 4 - 5		n of	per I.T. Act	[lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10) (12)		
		I П	_							-+				
3	Dec	ductions u					ting to income charge	eable at spec	cial rates ı	ınder	2a, 2b	& 2d)		
	ai	pension)					e other than family able only if income	3ai						
	aii	offered in	ÎA)				•	3aii 3aiia						
		Deduction	e Interest expenditure u/s 57(i) – Computed Amount ction u/s. 57(iia) (in case of family pension only)					3aiii						
	В	OS)	Depreciation (available only if income offered in 1c of Schedule DS)					3b						
4	c Total 3c 4 Amounts not deductible u/s 58									4				
5	Pro	ofits charg	eable to	tax u/s 59		/a 00 A							5	
5a 6	Net		from oth	er source	es charge	eable at n	ormal applicable ra		r reducin	g inc	ome re	lated to DTAA	5a 6	
6 7	por	rtion) – 3 +	+ 4 + 5-5	a) (If neg	ative take	e the figure	e to 3i of schedule C ing race horses) (2 +	YLA)		-			0 7	
8							ing race horses	sy chief 0		- Suil				
	_													

					~				-
	a Receip				8a				_
	b Deduc	tions under section 57 in 1	elation to r	eccipts at 8a	8b				
	c Amou	nts not deductible u/s 58			8c				
		s chargeable to tax u/s 59			8d				
		ce (8a - 8b + 8c + 8d) (if ne	gative take	the figure to 6	xii of	Schedule CFL)			8e
9		nder the head "Income fro							9
		on about accrual/receipt o							
	S.No.	Other Source Income	Upto 15/6	From 16/6 t 15/9	0 1	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
			(i)	(ii)		(iii)	(iv)	(v)	
		Income by way of							-
		winnings from lotteries,							
	1	crossword puzzles, races,							
	1	games, gambling, betting							
		etc. referred to in section							
		2(24)(ix)							
	2	Dividend Income							
	2	referred 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%							
									-
		Dividend Income u/s							
	5	115ACA (1)(a) @ 10%							
		(Including PTI Income)							_
		Dividend Income of FII							
		(other than units							
	6	referred to in section							
	-	115AB) u/s 115AD(1)(i)							
		a 20% (Including PTI							
		Income)							-
	-	Dividend income							
	7	chargeable at DTAA							
		Rates Income from retirement							-
		benefit account maintained in a notified							
	8	country u/s 89A (Taxable							
		portion after reducing							
		relief u/s 89A)							
DTE 🕨	Please i	include the income of the specif	ied persons (spouse minor c	hild e	tc) referred to in Schea	ule SPI while comp	uting the income un	der this head

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

Schedule CYLA Details of Income after Set off of Current Year Losses

	Sl. No.	Head/ Source of Income	Income of current year	House property loss	Net loss from Other sources	Current year's
			(Fill this column only if	•	chargeable at normal applicable	Income remaining
			income is zero or	set off	rates (other than loss from race	after set off
			positive)		horses) of the current year set off	
F			1	2	3	4=1-2-3
ADJUSTMENT		Loss to be set off \longrightarrow				
N	i	(Fill this row only if computed figure is		(4 of Schedule HP)	(6 of Schedule-OS)	
LS		negative)				
ß	ii	Salaries	(6 of Schedule S)			
¶.	iii	House property	(4 of Schedule HP)			
	iv	Short-term capital gain taxable @ 15%	(9ii of item E of			
ross	IV	Short-term capitargam taxable @ 1576	Schedule CG)			
T	v	Short-term capital gain taxable @ 30%	(9iii of item E of			
YEAR	v	Short-term capitargam taxable (@ 50 %	Schedule CG)			
ΥE	vi	Short-term capital gain taxable at applicable	(9iv of item E of			
	VI	rates	Schedule CG)			
CURRENT	vii	Short-term capital gain taxable at special	(9v of item E of Schedule			
K	VII	rates in India as per DTAA	CG)			
UB	viii	Long term conital gain taxable @ 109/	(9vi of item E of			
C	viii	Long term capital gain taxable @ 10%	Schedule CG)			
	:	Long term conital gain terrable @ 200/	(9vii of item E of			
	ix	Long term capital gain taxable @ 20%	Schedule CG)			
		Long term capital gains taxable at special	(9viii of item E of			
	X	rates in India as per DTAA	Schedule CG)			
<u> </u>	X		(9viii of item E of			

	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 + vi + vii + viii	+ ix + x+xi+xii)		
Ī	xiv	Loss remaining after set-off (i – xiii)			

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

Sched	ule CFI	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					
SSO	iii	2016-17					
FL	Iv	2017-18					
OF	v	2018-19					
8	vi	2019-20					
N/	vii	2020-21					
N N	viii	2021-22					
Y FORWARD	ix	Total of earlier year losses					
CARRY	x	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					

Schedule VI-A	Deductions under Chapter VI-A

Sene	uuic	Deductions	s under Chapter vI-A	L			
	1	Part B- Deduction in respect	t of certain payments				
	a	80C		b	80CCC		
	с	80CCD(1)		d	80CCD(1B)		
SNO	e	80CCD(2)		f	80D		
10	g	80DD		h	80DDB		
D	i	80E		j	80EE		
ň	k	80EEA		1	80EEB		
DEDI	m	80G		n	80GG		
D, D	0	80GGA		р	80GGC		
IV.	2	Part C, CA and D- Deductio	on in respect of certain	n ine	comes/other deduction		
ΓΟ	q	80QQB		r	80RRB		
Ē	S	80TTA		t	80TTB		
	u	80U					
	v	Total deductions under Cha	pter VI-A (Total of a	to u		v	

A Detaches entitée for 1995: deduction without qualifying Handen Handen Highler Amount of donation Highler Amount of donation 0 1	Sche	edule	80G	Details of donation	ons entitled for dec	duction	under s	ection 80G						
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Image: Second														
Note Densities cutified for 59% deduction without qualifying Densities cutified for 59% deduction without qualifying Image: Second Se			•							cash	other mode	Donation		
III Total Image: Second s														
Bonations entitled for 50% deduction without qualifying Domation in Domation in Domation in Total domation Eligible Amount of domation iii Total				T-4-1										
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Name and address of Donee PAN of Donee Amount of donation is Donation is cash where mode burstion is cash where mode burstion is is in frend. Eligible Amount of donation is in frend. 0 Donations entitle for 10% deduction subject to qualifying init. Frend. Image: Construction is cash where mode burstions entitle for 10% deduction subject to qualifying init. Frend. Image: Construction is cash where mode burstions entitle for 10% deduction subject to qualifying init. Trend. Image: Construction is cash where mode burstions entitle for 50% deduction subject to qualifying in Trend. Image: Construction is cash where mode burstion is cash burstion is cash where mode burstion is cash where mode burstion				uons enutied for 50% ded	uction without qu	annynng								
Set Process PAN of Donce Amount of donation is on the postation is postatis postation is postation is postatis postation is postat										[Elia	vible Amount of
Second			Name	and address of Donee			P.	AN of Donee		Am	ount of donat	ion	Eng	
i i	~									Donation in	Donation in	Total		
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i i	IV.									D (* *	D (* *	T ()		donation
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iii Tratal iii Tratal iiii I relations entified for 50% deduction subject to qualifying limit Denotions entified for 50% deduction subject to qualifying limit Eligible Amount of donation Eligible Amount of donation Name and address of Donee PAN of Donee Amount of donation in Donation in Otation in Otation in Otation in Otation in Otation Total donation ii Iii Iii Iii Iii Iii iii Iii Iii Iiii Iiii Iiiii Schedule SNGCA Details of donations for scientific research or rural development Amount of donation of donation of donation of Donee of Donation in the otation of Donation in other of Donation in the otation of Donation in the otation of Donation in the otation of Donation in other of Donation in IDSC Iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii														
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viii 2021-22 ir Current AY (enter 1-2, if														
ix Current AY (enter 1-2, if 1>2 else enter 0)			viii	2021-22										
¹¹ 1>2 else enter 0)			iv	Current AY (enter 1-2, if										
		I	14	1>2 else enter 0)										

	X Total					
5	Amount of tax credit under sec	tion 115JD utilise	d during the year [1	total of item No. 4 (C)]	5	
6	Amount of AMT liability avail	able for credit in s	subsequent assessme	ent years [total of 4 (D)]	6	

Sched	lule SP	Income of specified p	oerso	ns (s	spou										
	SI No	Name of person	PAN/ Aadhaar No. of person (optional)							n (op	otior	nal)	Relationship	Amount (Rs)	Head of Income in which included
ſ	1														
Γ	2														
	3														

	Scl	nedule SI	-	1		
	SI No	Section		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)	
	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)	
	1	Total				

Schedule EI

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

	1	Inte	rest income			1	
丘	2		Gross Agricultural receipts (other than income to be excluded under rule	i			
N	-	1	7A, 7B or 8 of I.T. Rules)	1			
8		ii	Expenditure incurred on agriculture	ii			
Ž		iii	Unabsorbed agricultural loss of previous eight assessment years	iii			
ΡΤ		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			2	
EM			In case the net agricultural income for the year exceeds Rs.5 lakh, please f	urni	sh the following		
IX		v	details (Fill up details separately for each agricultural land)				
Ξ.			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	wned or held on le	ease (drop down to be p	rovided)		
		d Wheth	er the agric	ultural land is ir	rigated or rain-fe	d (drop down to be pro	vided)		
3	Othe	er exempt in	come (inclu	ding exempt inc	ome of minor child	d)		3	
4	Inco	me not char	geable to ta	x as per DTAA					
	SI. No	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained		
							(Y/N)		
	Ι								
	II								
	III	Total Inco	me from DT	TAA not chargea	able to tax			4	
5	Pass	through inc	ome not cha	argeable to tax (Schedule PTI)			5	
6	Tota	l (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.		Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss (7-8)	TDS on such amount, i any
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1.	(Dropdown to			Ι	Hou	se property				
	be provided)			ii	Cap	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				
					Α	Dividend				
					В	Others				
				iv	Inco	me claimed to be exempt				
					a	u/s 10(23FBB)				
					b	u/s				
					c	u/s				
2.				Ι	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	Oth	er Sources				
				- 111		Dividend				
						Others				
				iv		me claimed to be exempt				
					a	u/s 10(23FBB)				
					b	u/s				
ĨĒ	Please refer to the				c	u/s				

Sched	ule FSI		D	etails of Income fro	om outside India	and tax relief ((available only in case of resident)		I
SI.	Country Code	Taxpayer	SI.	Head of income	Income from	Tax paid	Tax payable on such income under	Tax relief	Relevant
	-	Identification			outside India	outside India	normal provisions in India	available in	article of
		Number			(included in		_	India	DTAA if relief
					PART B-TI)			(e)= (c) or (d)	claimed u/s 90
								whichever is	or 90A
								lower	
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
				Total					
NC	DTE 🕨		-	Please refer to	the instructions f	or filling out th	his schedule.		

1		ry of Tax relief cla Country Code	Tax															
					otal of (c)	axes paid ou of Schedul of each cou	e FSI in re		(tot	tal of	tax reli (e) of S ct of ea	chedul	e FSI ir	ı –		Tax Relief Claimed under section (specify 90, 90A or 91)		
		(a)		(b)		(c)	litiy)			respe	(d		nu y)		(speen	(e)	101 /1	
1																		
2	Total Te	ax relief available	in respect o	Total	hono DT A	A is applia	abla (saati	n 00	(00 A) (Dant o	ftotal	f(d)		2				
3	Total Ta	ax relief available	in respect o	f country w	here DTA	A is not ap	plicable (s	ectior	n 91) <i>(P</i>	art of	^c total of	^c 1(d))		3				
		r any tax paid out tax authority duri						is bee	n refun	ded/o	redited	by the	e	4		Yes/No	•	
	a Am	ount of tax refund	led			b A	Assessmen	t year	r in whi	ch ta:	x relief	allowe	d in Ind	lia				
NOT	$E \triangleright$	Please refer to th	e instruction	ns for filling	out this s	chedule.												
		Details of Fore						4	·	·· 4	l				218	D	202	
	Country	Foreign Depositor Country code	Name of	Addres		ZIP code	Accou		ime dui Statu		ne caler Accou		Peak		on 31" losing		s intere	
	name		financial institution	finano institu			numbo	er			openin date	ng l	balance during the		alance	paid to the du	credite accou ing the	
(1)	(2)	(3)	(4)	(5)		(6)	(7)		(8)		(9)		period (10)		(11)		eriod (12)	
(i) (ii)								_										
	etails of [Foreign Custodial	Accounts h	eld (includi	ng any be	neficial int	erest) at a	ıy tin	ne durii	ng the	e calend	lar yea	r endin	g as o	n 31 st I	Decembe	r, 2021	
	ountry name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	op	count ening late	bal duri		Closin; balanc	e a (dro	op dowi na est/divi	nt duri n to be p ture of a idend/pr	id/credi ng the porovided s provided s mount viz oceeds fro ncial asse me)	eriod pecifying om sale c	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)			(1	/		
(i) (ii)																		
A3 D	etails of ecember	Foreign Equity an	nd Debt Inte	erest held (in	ncluding a	ny benefici	ial interest	:) in a	ny enti	ty at a	any tim	e duriı	ng the c	alend	ar yea	r ending	as on 3	
SI C	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	val	nitial lue of the estment	inves duri	c value of stment ng the riod	Closin; value	pai with th du	otal gr amour d/cred respo e hold rring period	nt lited ect to ing the	proce sa reden inve duri	l gross eds from le or option of stment ng the priod	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)		(12)			13)	
(i) (ii)																		
D	etails of	Foreign Cash Val on 31 st December,	ue Insuran 2021	ce Contract	or Annu	ity Contrac	t held (inc	ludin	ng any l	benefi	icial int	erest) :	at any 1	time d	luring	the cale	ndar ye	
SI C	Country name	Country code	Name o institutio insurano	f financial on in which ce contract eld	Addres of financia institutio	ıl	de Da	te of	contrac	:t	surre	ash va nder va e contr	alue of	paid	/credit	gross an ed with ract dur period	respect	
(1)	(2)	(3)		(4)	(5)	(6)		()	7)			(8)				(9)		
(i) (ii)																		
B De 20	21	Financial Interest																
	Country ame and code	ZIP Code	Nature of entity	Name an Address of Entity	the Dir	Nature of Interest- ect/ Benefic owner/ Beneficiary			Inves (at co		t aco 1 fron	come crued n such terest	of		in 1 10unt S	xable an this retu Schedule where offered	rn	
1)	(2)	2a	(3)	(4)		(5)	(6	6)	(7)		(8)	(9)	(1	10)	(11)	(12)	
(i) (ii)																		
ii) C De	etails of l	mmovable Proper	rty held (ind	cluding anv	beneficial	interest) at	t any time	durir	ig the c	alend	ar year	endin	g as on	31 st D	ecemb	er, 2021	I	
	Country	ZIP Code		ss of the C	Ownershi		e of	Tota	1		ome	Nature				e and of	fered i	

THE GAZETTE OF INDIA : EXTRAORDINARY

	1			i														
	code					owner/ eneficiary			cost) (i rupees			n the perty		Amou		Schedule ere offei	ed	Ite nun o sche
(1)	(2)	2a		(3)		(4)	(5)	(6)		(7)	(8)	(9)		(10)	2	sche (1
(i) (ii)							_											
	Details of an	y other Cap	ital Asse	et held (includi	ng any	beneficia	l interest)	at a	ny time dui	ring th	e cale	endar ye	ar endin	g as on 3	31 st De	cember,	202	1
SI	Country			Nature of Asset		vnership-	Dat			otal			Nature o	f Inco		able and		ere
No	Name and code	ZIP Cod	le			Direct/ eneficial	acqui	sitior	1 Investn cost) (in			erived om the	Income	Amou		iis retur Schedule		It
						owner/				1	·	asset				ere offe		nuı
					Be	eneficiary												sche
(1)	(2)	2b		(3)		(4)	(5	5)	(6)		(7)	(8)	(9)		(10)	4	(1
(i)																		
ii) E I	Details of acc	count(s) in v	which vo	ou have signing	autho	ority held (including	g anv	beneficial	interes	st) at :	anv time	during	the cale	ndar v	ear endi	ing a	IS O
ſ	December, 2	021 and whi	ch has r	ot been includ	ed in A	A to D abo	ve.										-	
SI No	Name of the	Address of the		•		me of the	Account Number		x Balance/ /estment		ether		is yes, come	If (7) is	-	come of return	fere	d ir
110		Institution	Name and	•		iccount holder	Number		ring the		ome 1ed is		ued in			return		
	in which		Code	;				y	ear <i>(in</i>	taxal	ble in							
	the account is held							r	upees)	your h	nands	?						
	13 IICIU													Amoun	t Sche	lule It	em n	un
															whe		of sel	ied
(1)	(2)	(3)	(3a)	(3b)		(4)	(5)		(6)	((7)		(8)	(9)	offer (10		(1	11)
(i)	(_)		(0)	(*~)		17			(*/				17	~ / /		,	(1	-/
(ii) E	Dotalla fr			the large f			ndia i				- L -	fiai-	an a-41					
F Sl	Country	<u>rusts, create</u> ZIP C		the laws of a c		Name	Name a		Name and			Whether			8) is ve	s, Incon	ne of	fer
No	Name		out	address		and	address	of	address o	f sin	ice	income	yes,			his retu		
	and code			trust	t	address of	Settlo	r	Beneficiari	ies posi he		derived is	Incon derive		mount	Sched whe		l' nu
						trustees				пе		taxable	from t			offer		nu
												in your	trust	:			:	sch
(1)	(2)	(2a)	(3)		(4)	(5)	_	(6)	C	7)	hands? (8)	(9)		(10)	(11))	(
(i)		(···	/	(-7			(-)		(-)		<i></i>	(-)						
(ii)				. 16			T I			<u> </u>			E		<i>(</i> ••) •			a
G	business or		come a	erived from an	iy sou	rce outside	e India w	nicn	is not inclu	ided ir	1 (1) 1	tems A	o f abo	ve and,	(11) inc	ome un	aer i	ne
					_							Wh	ether 1	f (6) is y	· · ·		ered	in
SI	Country N	ame and	ZI	P Code		e and add			Income de	rived	Nati o	ure	ble in	Amount		eturn edule I	tom	
No	cod	e			р	erson fron derive			income de	iiveu	inco	me y	our	Amount			tem of so	
												na	nds?		of	ered		
(1) (i)	(2)			(2b)		(3)			(4)		(5)	(6)	(7)		(8)		(9)
(ii)											-							
	Please 1			filling out this sc														
ЭТE		quirea auring previous year		vious year in whic	cn ne w	vas non-resu	dent is not	mana	atory to be re	eportea	in this	schedule	if no inco	ome is de	rivea fr	om that a	sset a	uri
													~	~ .				
_	le 5A me of the spo		rmation	regarding app	ortion	iment of in	icome bet	ween	i spouses go	overne	d by l	Portugu	ese Civil	Code				
	N/ Aadhaar		pouse															
	Heads of]			Receipts unde	r the		t apportio			Amour			ucted on	TDS	apport	ioned in		hai
<u> </u>		(i)		head (ii)		han	ds of the (iii)	spou	se		inco	me at (ii (iv))			spouse (v)		
1	House Pro	operty					(11)					(**)						
2	Capital ga	ins																
3 4		rces												_				
4	Total					I												
edu	lle AL Ass	ets and Lis	abilities	s at the end o	f the v	vear (app	licable ii	n a c	ase where	total	inco	me exce	eds Rs.	50 lakh)			
edu A		ets and Lia of immov		s at the end o ssets	f the y	year (app	licable ii	n a c	ase where	e total	inco	me exce	eds Rs.	50 lakh)			

	SI.	Description	Address	Pin code	Amount (cost) in Rs.
	No.	-			
	(1)	(2)	(3)	(4)	(5)
SL	(i)				
SSE	(ii)				
N N	В	Details of movable assets			
	SI.		Description		Amount (cost) in Rs.
	No.				

(2)	(3)				
Jewellery, bullion etc.					
Archaeological collections, drawings, painting, sculpture or any work	of art				
Vehicles, yachts, boats and aircrafts					
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					
Liabilities in relation to Assets at (A + B)					
	Jewellery, bullion etc. Archaeological collections, drawings, painting, sculpture or any work Vehicles, yachts, boats and aircrafts Financial assets (a) Bank (including all deposits) (b) Shares and securities (c) Insurance policies (d) Loans and advances given (e) Cash in hand				

	edule: rred or	Tax I 1 ESOP	nformation	related to Tax deferred - rel employer, being		perquisites referred in section referred to in section 80-IAC		eived from
			uring the previous year ent year					
DETAILS	Sl. 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)	Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? o Yes o No If yes, specify date	expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the	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 the next Assessment years Col (3- 7)
ā	1	2	3	4	5	6	7	8
	1	2021-22	Sl. No. 8b of ITR - AY 2021-22			(To be enabled from AY 2026-27) (Payment to be made in FY 2025-26)		

Part	B – 1	Computation of total income							
	1	Salaries (6 of Schedule S)	1						
	2	Income from house property (4 of Schedule HP) (enter nil if loss)		2					
		Capital gains							
- M		a Short term							
õ		i Short-term chargeable @ 15% (9ii of item E of schedule CG)							
ž		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)							
ΓI		iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)							
TOTAL INCOME		iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)							
Г		v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)							
		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 of schedule CG)							
		iv Total Long-term (bi + bii + biii) (enter nil if loss)							
		c Total capital gains (3av + 3biv) (enter nil if loss)	3c						
	4	Income from other sources							
		a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	^f 4a						
		b Income chargeable to tax at special rates (2 of Schedule OS)	4b	-					
		c Income from the activity of owning and maintaining race horses (8e of Schedule		-					
		OS) (enter nil if loss)	4c						
		d Total (4a + 4b + 4c) (enter nil if loss)	• •	4d					
	5	Total of head wise income (1+2+3c+4d)		5					
		Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)		6					
	7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of	Schedule OS)	7					
		Brought forward losses set off against 7 (2xii of Schedule BFLA)	8						
	9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9						
		Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in	10						
		Total income (9 - 11)		12					
	13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13					

14 Net agricultural income/ any other income for rate purpose (3 of Schedule EI) 14 15 Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax] 15 16 Losses of current year to be carried forward (total of row xi of Schedule CFL) 16 17 Deemed income under section 115JC (3 of Schedule AMT) 17

	on deemed total income u/s 115JC (4 of Schedule AMT) (a) (if applicable)		<u>1a</u>	-
	(a) (if applicable) ducation Cess @ 4% on (1a + 1b) above		1b 1c	
	able on deemed total income $(1a + 1b)$ above $(1a + 1b + 1c)$	1d	10	
2 Tax payable on		14		
	l rates on 15 of Part B-TI		2a	
b Tax at specia	rates (total of col. (ii) of Schedule SI)		2b	
			_	
10 I	eductions under Chapter VI-A (o of Schedule VIA) 10			
11 1	otal income 11			
12	et agricultural income/ any other income for rate purpose (4 of Schedule EI) 12		-	
	Aggregate income' (8+ 9)			
	osses of current year to be carried forward (total of 2viii and 3viii of 14			
	chedule CYLA)			
		1		-
	ricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable on Total Income $(2a + 2b - 2c)$	<i>to tax]</i>	2c	
3 Rebate under s		2u 3		
4 Tax payable aft		4	1	
5 Surcharge	····· \ ~ -)		Surcharge	eSurcharge
8			computed	
			before	marginal
			marginal	relief
: @ 259/ of 16	(ii) of Schedule SI	5i	relief	
1 @ 25% 01 15	u) of Schedule SI	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
	nd Dividend income included in Part B TI	0.1		
iii On [(4) – (16	<i>ii)</i> , 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5 iii		
iv Total ia + iia		5iv		
		5iii		
	cation Cess (\hat{a} 4% on (4 + 5iv)	<u>6</u> 7		
7 Gross tax liabili 8 Gross tax payal	(y (4 + 5)) + 6) le (higher of 1d and 7) (8a+8b)	8		
	without including income on perquisites referred in section 17(2)(vi) received from			
	an eligible start-up referred to in section 80-IAC (Schedule Salary) (8-8b)	8 a		
8b Tax deferred - 1	elatable 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	00		
	om earlier years but payable during current AY (total of col 7 of schedule Tax deferred on	8c		
OC ESOP	O of tax paid in earlier years (<i>applicable only if 7 is higher than 1d) (row 5 of Schedule</i>			
9 AMTC)	on tax paid in earner years (applicable only if 7 is nigher than 1a) (row 5 of schedule	9		
/	er credit u/s 115JD (8a + 8c - 9)	10		
11 Tax relief				
	ease ensure to submit Form 10E)	11a		
	A (2 of Schedule TR)	11b		
	of Schedule TR)	11c		
d Total (11a +		11d	<u> </u>	
12 Net tax hability 13 Interest and fee	(10 – 11d) (enter zero if negative)	12		
	efault in furnishing the return (section 234A)	13a		
	efault in payment of advance tax (section 234B)	13a 13b	•	
	eferment of advance tax (section 234C)	13c	•	
	It in furnishing return of income (section 234F)	13d		
e Total Interes	t and Fee Payable (13a+13b+13c+13d)	13e		
14 Aggregate liabi	ity (12 + 13e)	14		
15 Taxes Paid			1	
a Advance Tax	(from column 5 of 20A)	15a		
b TDS (total of	column 5 of 20B and column 9 of 20C)	15b		
	column 5 of 20D)	15c	1	
	ent Tax (from column 5 of 20A)	15c 15d	1	
	Paid $(15a + 15b + 15c + 15d)$	15u	u	
	(Enter if 14is greater than 15e, else enter 0)	16	1	
17 Refund (If 15e)	greater than 14) (Refund, if any, will be directly credited into the bank account)	17	1	
	a bank account in India (Non- Residents claiming refund with no bank account		Т	

	SI. II	S Code of		ank in cas held in Ind		nk Acc	ounts		Name o	of the	Bank		Acco	unt Nı	ımber			our re		crec	lited,	if any	prefer (y <i>(tick</i>
	ii Note: 1. Min 2. In c proces	use of Refu sing the re	ınd, m eturn	nt should ultiple acc	counts a					lit, the	en refu	nd wil	l be cr	edited	to one	of the	acco	unt d	ecide	d by	СРС	after	
i	ii. b) No	1- resider	nts, w	as require ho are cla		incon	ne-tax	refu	nd and	not l	aving	bank	acco	unt ir	India	may,	at tl	heir (optio	n, fı	ırnis	h the	e detail
		foreign																					
	Sl. No	. SWIF	T Co	de			Nan	ne of t	he Bar	ık						Co	untr	'y of	Loca	tion	1		IBAN
<u> </u>				as require																			
20	(ii) hay (iii) ha <i>[applic</i> TAX P	ve income <i>able only i</i> AYMENT	author from : <i>in case</i>	rity in any any source <i>of a reside</i>	e outsid <i>ent]</i>	le India <i>[Ensu</i>	a? ure Scho	edule	FA is fil	led up	if the	answe	r is Ye	s]] Ye	s		No
Α	Details SI No	of payme		Advance T SR Code	ax and	Self-A			ax Jeposit (<u>/////////////////////////////////////</u>	111/VV	VV)		Samial	Number	. of	r				ınt (F		
H	51 10		D	SK Code			Da	te of L	eposit		1.1V1/11	11)	,		hallan	01			A	inot	int (r	(s)	
- Z -	(1)			(2)					(3)					(4)					((5)		
. E					Т																		
SME	i																						
SELF SESME	ii																						
SELF ASSESSMENT	ii iii																						
SELF ASSESSME	ii iii iv										. ci		0.1			TI							
Υ	ii iii iv NOTE		Ent	er the total	ls of Ad	vance t	tax and	Self-	Assessm n 16 ise	ent ta.	x in Sl	No. 15	a & 1:	5d of I	Part B-T	TI							
SELF ASSESSMEI	ii iii iv NOTE Details	of Tax D	educte	d at Sourc	e from	Salary	/ [As pe	er For	m 16 iss	sued b	y Emp	loyer(s)]						Tots	al tay	x ded	ucted	
Υ	ii iii iv NOTE	of Tax D Tax D	educte educti	er the total d at Sourc on Accour	e from nt Numl	Salary	/ [As pe	er For	Assessm m 16 iss of the E	sued b	y Emp	loyer(s)]		eable u				Tota	al tax	x ded	ucted	
▼ B	ii iii iv NOTE Details Sl	of Tax D Tax D	educte educti	d at Sourc on Accour	e from nt Numl	Salary	/ [As pe	er For	m 16 iss	sued b	y Emp	loyer(s)]	charg	eable u ries				Tota		x ded	ucted	
A	ii iii iv NOTE Detail: Sl No	of Tax D Tax D	educte educti	d at Sourc on Accour of the Emp	e from nt Numl	Salary	/ [As pe	er For	m 16 iss of the E	sued b	y Emp	loyer(s)]	charg Sala	eable u ries				Tota			ucted	

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

 C1
 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]

Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaim TDS brow forward	ıght	TDS of the current Financial Year (TDS deducted during FY 2021-22)		Year (income this year,		orresp offere licable	onding d for tax e if TDS is	Corresp Receipt/wit offer	thdrawals	TDS credit being carried forward	
		person)		Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducto the han spouse a section 5 any ot person a rule 37E (if applica	ds of is per 5A or her is per BA(2)	Claimed in own hands	spouse 5A or ai as per r	as pe ny oth	e hands of r section er person 7BA(2) (if ble)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) Income	TDS	(9)	Income	(10) TDS	PAN/	(11)	(12)	(13)
I							meonie	105		meonie	105	Aadhaar No.			

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

D	Details	of Tax Collected at Source (TCS) [As per Form 27D issued	l by the Collector(s)]		
CS	Sl No	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
Ē	(1)	(2)	(3)	(4)	(5)	(6)
	Ι					

П				
NOTE	Please enter total of column (5) in	15c of Part B-TTI		

VERIFICATION

I, information giv	en in the return and schedules t	son/ daughter of thereto is correct and complete a	, solemnly declare that nd is in accordance with the provisions of the	to the best of my knowledge and belief, the Income-tax Act, 1961.								
I further declar	e that I am making return in m	y capacity as and	I am also competent to make this return an	d verify it. I am holding permanent account								
number	umber(if allotted) (<i>Please see instruction</i>) I further declare that the critical assumptions specified in the agreement have been satisfied and all the erms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)											
terms and cond	itions of the agreement have be	en complied with. (Applicable i		on 92CD)								
Date			Sign here →									
If the return h	as been prepared by a Tax Re	eturn Preparer (TRP) give fur	ther details below:									
Identification 1	No. of TRP	Name of TRP		Counter Signature of TRP								
				·								
If TRP is entit	led for any reimbursement fro	om the Government, amount t	hereof									