FORM	ITR-3
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## **INDIAN INCOME TAX RETURN**

(For individuals and HUFs having income from profits and gains of business or

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

(Please refer instructions)

**Assessment Year** 

2 2 2 3 2 0 \_

Part	A-GEN	GENERAL														
N	(A1) Fir	rst name	(A2) Middle na	me		(A3	) Last 1	ame			(A	(A4) PAN				
ATIO	(A5) Fla	at/Door/Block No.		(A6) Na	me of P	remi	ses/Bui	lding/V	/illage			(A14) Status <i>(Tick)</i> ☑ □ Individual □ HUF				
PERSONAL INFORMATION	(A7) Ro	ad/Street/Post Office		(A8) Date of Birth/Formation (DD/MM/YYYY)					(A	(A15) Date of Commencement of Business (DD/MM/YYYY)						
IAU	(A9) Ar	ea/locality		(A16) Aadhaar Number ( <i>12 digit</i> )/ Aadhaar Enrolm					nrolm	ent Id	(28 dig	<i>git</i> ) (if	eligible f	or Aadha	ar)	
crso	(A10) T	own/City/District		(A11) S							(.	A12)	PIN c	ode/ZIP	code	
PF	(A17) F	Residential/Office Phone	Number with ST 1	(A13) C D code/I		No.					Mobile No. 2					
	(A18) E	mail Address-1 (self)							ddress							
FILING STATUS	(A19)(a)	(i) Filed u/s (Tick)[Please	e see instruction]								39(4)- After due date, □139(5)- Revised 119(2)(b)- after condonation of delay					
ILI LA		(ii) Or Filed in response			<b>139(9</b>											
F S	(b)	Have you opted for ne Option for current asse								o opt	🗆 Op	t out				
	(bi)	For other than "not op	ting", please furn	nish							e of filing of form 10IE Acknowledgement DD/MM/YYYY number:				ement	
	(c)	Are you filing return of income? – (Tick) If yes, please furnish foll [Note: To be filled only income due to fulfilling	des □ No owing information if a person is not	n t require	d to furi	nish :	a retur	1 of inc	come u	nder	section	n 139(				
	(ci)	Have you deposited am one or more current ac						Cror	e in	Am	ount (	Rs) (I	f Yes)			
	(cii)	Have you incurred exp Rs. 2 lakhs for travel to (Yes/No)	a foreign countr	ry for you	urself or	for a	any oth	er per	son?	Am	ount (	Rs) (I	f Yes)			
	(ciii)	Have you incurred exp 1 lakh on consumption	of electricity dur	ing the p	orevious	year	? (Yes/	No)	0	Amount (Rs) (If Yes)						
	(civ)	Are you required to file (iv) of seventh proviso condition from the dro	to section 139(1)						clause	(Tic	k) 🗖	Yes 🗆	l No			
	(d)	If revised/Defective/M No. and Date of (DD/MM/YYYY)			eipt turn									/	/	

(e)	Number/Documer	t Identification Number	and date of	such notice/order, or if filed u/s	92CD (unique	/ /				
(0)	enter date of adva	nce pricing agreement			number)	, ,				
f)	Residential	A. Resident	□ You we	ere in India for 182 days or more during	the previous year [se	ction 6(1)(a)]				
	Status in India (for individuals) ( <i>Tick applicable</i>		☐ You w 365 days applicable	ere in India for 60 days or more during or more within the 4 preceding years [	the previous year, an section (6)(1)(c)] [wh	d have been in India i ere Explanation 1 is r				
	option)		the crew of	of an Indian ship and were in India for 1 or more within the preceding 4 years [E	82 days or more durin	ng the previous year a				
			☐ You an during the	re a citizen of India or a person of Ind previous year and were in India for	ian origin and have o	come on a visit to Inc				
			years; or b) 120 da	ys or more during the previous year a ys or more during the previous year a	nd 365 days or more	within the preceding				
			[Explanat	he total income, other than income ion $1(b)$ of section $(6)(1)(c)$ ]	_					
		B. Resident but not	<ul> <li>□ You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)</li> <li>□ You have been in India for 729 days or less during the 7 preceding years [section 6</li> </ul>							
		Ordinarily Resident	☐ You are total incor	e a citizen of India or person of Indian ne, other than the income from foreign	of Indian origin, who comes on a visit to India, havin m foreign sources, exceeding Rs. 15 lakh and have be han 182 days during the previous year [section $6(6)(c)$ ]					
			exceeding	e a citizen of India having total income Rs. 15 lakh during the previous year y reason of your domicile or residence rs 6(1A)]	and not liable to tax	in any other country				
		C. Non-resident	<ul> <li>You were a non-resident during the previous year.</li> <li>(i) Please specify the jurisdiction(s) of residence during the previous year -</li> </ul>							
			S.No.	Jurisdiction of residence		fication Number				
			1							
			2							
				e you are a Citizen of India or a Personial of stay in India during the provi		POI), please specify of stay in India durin				
			I otal pe	riod of stay in India during the previo year (in days)		ding years (in days)				
	Residential Status in India (for HUF) (Tick applicable option)		ident but not	Ordinarily Resident 🛛 No	on-resident					
(g)	Do you want to claim	n the benefit under section 1	15H? (applica	able in case of resident)	□ Yes	□ No				
(h)	Are you governed	by Portuguese Civil Code	e as per sect	ion 5A? Tick) 🗹 🛛 Yes 🗖 No	(If "YES" please j	fill Schedule 5A)				
(i)	Whether this retu	rn is being filed by a repr	esentative a	ssessee? (Tick) 🗹 🗆 Yes 🗆 No	If yes, furnish fol	lowing information				
	(1) Name of the r	epresentative assessee								
		he Representative (drop de	own to be pr	rovided)						
		e representative assessee								
	(4) Permanent A	ccount Number (PAN)/As	adhaar No.	of the representative assessee						

W	<sup>17</sup> If yes, please furnish following information -															
	Name of Company				ype of mpany	PAN	1 V	Vhether	its shares a unlisted	are listed or	Director Identification Number (DIN)					
(k)	k) Whether you are Partner in a firm? ( <i>Tick</i> ) 🗹 🗆 Yes 🗆 No 👘 If yes, please furnish following in															
	Name of Firm								PAN							
(l)	Whether you have held unlisted equity shares at any time during the previous year? ( <i>Tick</i> ) 🗹 🗆 Yes 🔹 No If yes, please furnish following information in respect of equity shares															
				Openi	ng balance		Shares	acquired	during the	e year		s transferred ng the year Closing balan				
	Name of company	Type of Company	PAN	No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	ner	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition		
	1	2	3	4	5	6	7	8	9	10	11	12	13	14		
(m)	In case of	non-reside	nt, is t	here a j	permanei	t establ	ishment (F	E) in Ir	ndia? (Ticl	k) 🗹 🛛 Yes	, С	] No				

(n)	In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No please provide details of (a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i) (b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).
(0)	Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange?  Yes  No

(a1)	Are you liable to maintain accounts as per section 44AA? ( <i>Tick</i> ) 🗹 🗆 Yes 🛛 No										
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA 🗆 Yes 🛛 No										
a2i	If No, whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore and Rs. 10crores? $\Box$ Yes										
	□ No, turnover does not exceed 1 crore □ No, turnover exceeds 10 crores										
	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receip										
a2ii	s or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does										
	not exceed five per cent of said amount? 🗆 Yes 🔹 🗖 No										
	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital										
a2ii	account such as asset acquisition, repayment of loans etc., in cash & non-a/c payee cheque/DD during the previous year does not										
	exceed five per cent of the said payment? $\Box$ Yes $\Box$ No										
(b)	Are you liable for audit under section 44AB? (Tick) 🗹 🗆 Yes 🗆 No										
(c)											
	If Yes, furnish the following information below										
	(1) Date of furnishing of the audit report (DD/MM/YYYY) / /										
	(2) Name of the auditor signing the tax audit report										
	(3) Membership No. of the auditor										
	(4) Name of the auditor (proprietorship/ firm)										
	(5) Proprietorship/firm registration number										
	(6) Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm										

	(7) Date of report of the audit											
(di)	Are you liable for Audit u/s 92	2E? 🗆 Yes 🛛 No										
(dii)	If (di) is Yes, Whether the accounts have been audited u/s 92E? <u>Ves</u> <u>No</u> <u>Date of furnishing the audit</u> <u>report? DD/MM/YY</u>											
(diii)	If liable to furnish other audit report, mention whether have you furnished such report. If yes, please provide the details as under: ( <i>Please see Instruction</i> )											
	Sl. No. Section Code	Date (DD/MM/YYYY)										
(e)	If liable to audit under any Ac	ct other than the Income-tax act, m	ention the Act, section and d	ate of furnishing the audit report?								
	Act and section	(DD/MM/YY)	Act and section	(DD/MM/YY)								

NAT BUS				NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)									
	S.No. (i)			<b>Code</b> [Please see instruction]		Trade name of the proprietorship, if any							
			(ii)										
		(	(iii)										
Part				ANCE SHEET AS ON 31 <sup>ST</sup> FESSION (fill items below in a case 's fund		,							
S OF		a	Propri	etor's capital				a					
SOURCES FUNDS		b	Reserv	es and Surplus									
FU			i	Revaluation Reserve	bi								
SC		Ii Capital Reserve		Capital Reserve	bi	i							
1		1											

biii

iii

Statutory Reserve

[भाग II—खण्ड 3(i)]

**APPLICATION OF FUNDS** 

0	~	1
-2	5	

1		•		biv				
			Any other Reserve	DIV			bv	
			Total (bi + bii + biii + biv)				1c	
-			roprietor's fund (a + bv)					
2		n funds					-	
	a	Secure					_	
			Foreign Currency Loans	ai			_	
		ii	Rupee Loans				_	
			A From Banks	iiA			_	
			B From others	iiB			_	
			C Total ( iiA + iiB)	iiC			aiii	
			Total (ai + iiC)				am	
	b		red loans (including deposits)				_	
			From Banks	bi			_	
		-	From others	bii				
			Total (bi + bii)				biii	
			oan Funds (aiii + biii)				2c	
			x liability				3	
-			funds (1c + 2c +3)				4	
1	-	ed asset					_	
		Gross:		1a			_	
	-	Deprec		1b			_	
			ck (a – b)	1c			_	
			work-in-progress	1d				
	e	Total (1	c + 1d)				1e	
2	L	estment					_	
	a		rm investments				_	
			Government and other Securities - Quoted	ai			_	
			Government and other Securities – Unquoted	aii			aiii	
			Total (ai + aii)				am	
	b		erm investments				_	
			Equity Shares, including share application money	-			_	
			Preference Shares	bii			_	
			Debentures	biii				
			Total (bi + bii + biii)				biv	
			vestments (aiii + biv)				2c	
3		1	sets, loans and advances					
	a	Curren						
		i	Inventories					
			A Stores/consumables including packing materi	-				
			B Raw materials	iB				
			C Stock-in-process	iC				
			D Finished Goods/Traded Goods	iD				
			E Total (iA + iB + iC + iD)				iE	
			Sundry Debtors	aii				
		iii	Cash and Bank Balances					
	A Cash-in-hand iiiA							
	B Balance with banks iiiB						iiiC	
	C Total (iiiA + iiiB)							
	iv Other Current Assets							
		v	Total current assets (iE + aii + iiiC + aiv)				av	

		b Lo	ans	and advances	-			
			i	Advances recoverable in cash or in kind or for value to be received	bi			
			ii	Deposits, loans and advances to corporates and others	bii			
			iii	Balance with Revenue Authorities	biii			
			iv	Total (bi + bii + biii)			biv	
		c To	tal o	of current assets, loans and advances (av + biv)			3c	
		d Cu	irrei	nt liabilities and provisions				
			i	Current liabilities				
				A Sundry Creditors	iA			
				B Liability for Leased Assets	iB			
				C Interest Accrued on above	iC			
				D Interest accrued but not due on loans	iD			
				<b>E</b> Total ( $iA + iB + iC + iD$ )			iE	
			ii	Provisions				
				A Provision for Income Tax	iiA			
				B Provision for Leave encashment/Superannuation/Gratuity	iiB			
				C Other Provisions	iiC			
				D Total (iiA + iiB + iiC)			iiD	
			iii	Total (iE + iiD)			diii	
		e Ne	t cu	rrent assets (3c – diii)			3e	
	4	a Mi	iscel	laneous expenditure not written off or adjusted	<b>4</b> a			
		b De	ferr	ed tax asset	4b			
		c Pr	ofit	and loss account/ Accumulated balance	4c			
		d To	tal (	$4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})$			4d	
				lication of funds $(1e + 2c + 3e + 4d)$			5	
NO ACCOUNT CASE	6	the follo	owing	where regular books of account of business or profest g information as on 31 <sup>st</sup> day of March, 2022, in respect of bus	ssion iness	are not maintained - (furnish or profession)	6a	
ASE	a Amount of total sundry debtors							
0 AC	b Amount of total sundry creditors						6b	
ž	-			nt of total stock-in-trade nt of the cash balance			6c 6d	
		u Al	nou	nt of the cash dalance			ou	

Part	A-N	Ian	ufact	uring Manufacturing Account for the financ	ial year	<b>2021-22</b> (fill items 1 to 3	in a	case where regular books of
Acco	ount			accounts are maintained, otherwise fill items to	61 to 65 as	applicable)		
	1	Deb	its to	manufacturing account				
			Ope	ning Inventory				
		Α	i	Opening stock of raw-material	i			
			ii	Opening stock of Work in progress	ii			
			iii	Total (i + ii)			Aiii	
		В	Pure	chases (net of refunds and duty or tax, if any)			В	
		С	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			
		Е	Fact	ory Overheads				
			Ι	Indirect wages	i			
		li Factory rent and rates						
		Iii Factory Insurance						
			Iv	Factory fuel and power	iv			
			V	Factory general expenses	v			

		Vi Depreciation of factory machinery	vi	
		Vii Total (i+ii+iii+iv+v+vi)		Evii
	F Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			1F
2	Clos	sing Stock		
	i Raw material 2i		2i	
Γ	ii	Work-in-progress	2ii	
1	Total (2i +2ii)			2
3 (	Cost	t of Goods Produced – transferred to Trading Acco	ount (1F - 2)	3

Part A-Trading Account **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)

	4	Reve	nue from operations							
		Α	Sales/ Gross receipts of business (net of returns and refund	ds and du	ty or tax, if any)					
			I Sale of goods	Ι						
			Ii Sale of services	Ii						
			lii Other operating revenues (specify nature and							
_			amount)							
<b>N</b>			а	iiia						
<u>I</u> O			b	iiib						
2			c Total (iiia + iiib)	iiic						
A C			Iv Total (i + ii + iiic)			Aiv				
ž			Gross receipts from Profession			В				
CREDITS TO TRADING ACCOUNT		С	Duties, taxes and cess received or receivable in respect of	goods an	d services sold or supplied					
TR			i Union Excise duties	Ι						
0			ii Service tax	Ii						
S			iii VAT/ Sales tax	lii						
LIO			iv Central Goods & Service Tax (CGST)	Iv						
SEI			v State Goods & Services Tax (SGST)	V						
Ð			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				
			ng Stock of Finished Goods			5				
	6		of credits to Trading Account (4D + 5)			6				
			ning Stock of Finished Goods	7						
						8				
	9	Direct Expenses (9i + 9ii + 9iii)				9				
		i 	Carriage inward	<u>9i</u>						
		ii	Power and fuel	9ii						
H			Other direct expenses	0:::						
S		iii	Note: Row can be added as per the nature of Direct Expenses	9iii						
8	10	Duti	es and taxes, paid or payable, in respect of goods and serv	icos nurc	hasad					
<b>A</b> C	10		Custom duty	10i						
ğ			Counter veiling duty	10i						
N			Special additional duty	10iii						
<b>I</b>			Union excise duty	10in						
E			Service tax	10r						
TO			VAT/ Sales tax	10vi						
SL			Central Goods & Service Tax (CGST)	10vii						
DEBITS TO TRADING ACCOUNT			State Goods & Services Tax (SGST)	10viii						
DI			Integrated Goods & Services Tax (IGST)	10ix						
			Union Territory Goods & Services Tax (UTGST)	10x						
			Any other tax, paid or payable	10xi						
			Total $(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii)$	i + 10ix +	-10x + 10xi)	10xii				
	11		of goods produced – Transferred from Manufacturing A		,	11				
			s Profit from Business/Profession - transferred to Profit a		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

14	Other in		т		_	
	i 	Rent	1 T		_	
	ii 	Commission	li T.		_	
	iii ·	Dividend income	Iii		_	
	iv	Interest income	Iv		_	
	v	Profit on sale of fixed assets	V		_	
	vi	Profit on sale of investment being securities chargeable to	Vi			
		Securities Transaction Tax (STT)	¥ 7••		-	
	vii	Profit on sale of other investment	Vii		_	
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	Viii		_	
	ix	Profit on conversion of inventory into capital asset u/s 28(via)	Ix			
		(Fair Market Value of inventory as on the date of conversion)	N		_	
	<u>X</u>	Agricultural income	X		_	
	xi	Any other income (specify nature and amount)	\$7.	-	_	
		<u>a</u>	Xia		_	
			Xib Xic		_	
	••	c Total (xia + xib)			14xii	
15	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xio	c)		14XII	
		credits to profit and loss account (13+14xii)				
	Freight o				16	
		ption of stores and spare parts			17	
	Power a				18	
	Rents	to huilding			19	
		to building			20	
		to machinery			21	
22		sation to employees	22:		_	
	i 	Salaries and wages	22i			
	ii	Bonus	22ii		_	
	iii ·	Reimbursement of medical expenses	22iii		_	
	iv	Leave encashment	22iv		_	
	v	Leave travel benefits	22v		_	
	vi 	Contribution to approved superannuation fund	22vi		_	
	vii	Contribution to recognised provident fund	22vii		_	
	viii ·		22viii		_	
	ix	Contribution to any other fund	22ix		_	
	х	Any other benefit to employees in respect of which an expenditure	22x			
	•	has been incurred			22xi	
	xi 	Total compensation to employees (total of 22i to 22x)	•• .	X7 / NT.	2231	
	xii	Whether any compensation, included in 22xi, paid to non-residents If Yes, amount paid to non-residents	xiia	Yes / No	_	
23	Insuran		xiib		_	
23	i	Medical Insurance	22:		-	
	- I II	Life Insurance	23i 23ii		-	
	iii	Life insurance Keyman's Insurance	23iii		_	
	iv	Other Insurance including factory, office, car, goods, etc.	23iv		-	
	IV V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	2311		23v	
24		en and staff welfare expenses			230	
	Entertai				24	
	Hospital				25	
	Confere				20	
		omotion including publicity (other than advertisement)			27	
					20	
	Advertie					
29	Advertis Commis					
29	Commis	sion				
29		sion Paid outside India, or paid in India to a non-resident other than	i			
29	Commis i	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company	-			
29	Commis	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	i ii		30iii	
29 30	Commis i ii iii	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company	-		30iii	
29 30	Commis i ii Royalty	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii)	ii		30iii	
29 30	Commis i ii iii	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	-		 30iii   	
29 30	Commis i ii Royalty	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Paid outside India, or paid in India to a non-resident other than a company or a foreign company	ii		30iii	
29 30	Commis i ii iii Royalty i	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Paid outside India, or paid in India to a non-resident other than a company or a foreign company	ii ii		30iii 30iii 31iii	
29 30 31	Commis i iii iii Royalty i ii iii	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii)	ii ii			
29 30 31	Commis i ii iii Royalty i i iii Professio	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	ii			
29 30 31	Commis i iii iii Royalty i ii iii	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) onal / Consultancy fees / Fee for technical services	ii ii			
29 30 31	Commis i ii iii Royalty i ii iii Professio i ii	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) onal / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than	ii			
29 30 31	Commis i ii iii Royalty i ii iii Professio i	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Donal / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than a company or a foreign company	ii			
29 30 31 31 32 33	Commis i ii Royalty i ii Professic i ii iii Hotel, bo	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) onal / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Donal / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Donal / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Donal / Conservices	ii		31iii	
29 30 31 31 32 33	Commis i ii Royalty i ii Professic i ii iii Hotel, bo	sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) Donal / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii)	ii		31iii 32iii	

DEBITS TO PROFIT AND LOSS ACCOUNT

2	5	5
2	J	3

	35	Foreign	ravelling expenses					35	
	36							36	
		Telephone expenses							
			ouse expenses					38	
-		Club exp						39	
-			celebration expenses					40	
-			•						
-		Scholars	пр					41	
-		Gift						42	
_		Donation						43	
_	44	Rates an	d taxes, paid or payable to Government or any local	body (excl	iding taxes	on incom	e)		
		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			-	
			Any other rate, tax, duty or cess incl STT and CTT		44ix			-	
		ix					<b>A</b> •••• • <b>A A</b> • ``	44	
-		X	Total rates and taxes paid or payable (44i + 44ii +44	+441v +	$44v + 44v_1 - 44v_1 $	+ 44vii + 4	4viii +44ix)	44x	
-	45	Audit fe						45	
-	46	1	penses (specify nature and amount)						
		i			i				
		ii			ii				
		iii	Total (i + ii)					<b>46iii</b>	
	47	Bad deb	s (specify PAN/Aadhaar No. of the person, if available, j	for whom Ba	d Debt for a	mount of <b>F</b>	Rs. 1 lakh or more is		
	41/		nd amount)		-	-			
		i1		47 i1					
		i2		47 i2					
		i3		47 i3					
			Rows can be added as required Tot	പ					
		i	(47i1+47i2+47i3)	47i					
			Others (more than Rs. 1 lakh) where PAN/Aadhaar						
	ii No. is not available (provide name and complete 47ii address)								
				47iii				-	
		iii ·	Others (amounts less than Rs. 1 lakh)	4/111				47.	
-		iv	Total Bad Debt (47i + 47ii + 47iii)					47iv	
-			for bad and doubtful debts					48	
_		Other pr						49	
			fore interest, depreciation and taxes [15 – (16 to 21 +	+ 22xi + 23v	r + 24 to 29	+ 30iii + 3	1iii + 32iii + 33 to	50	
	00	43 + 44x	+ 45 + 46iii + 47 iv + 48 + 49)]					50	
	51	Interest							
		i	Paid outside India, or paid in India to a non-resident	t other than	a I				
		1	company or a foreign company		1				
		ii	Го others		Ii				
			Fotal (i + ii)					51iii	
Ī	52		tion and amortization					52	
F			t before taxes (50 – 51iii – 52)					53	
			for current tax					54	
X NO			for Deferred Tax					55	
PROVISIONS PROVISION FOR TAX AND APPROPRIATION			er tax (53 - 54 - 55)					56	
FO			brought forward from previous year					57	
NOI NOI	58		available for appropriation (56 + 57)					58	
VIS								59	
08.0	59		red to reserves and surplus	50)				60	
A N	60	Balance	carried to balance sheet in proprietor's account (58 -	-39)	SECTION	444 D		00	
-			TATION OF PRESUMPTIVE BUSINESS INCOM			44AD			
ES		SR.NO	Name of Business	Busin	ess code		Desc	ription	
<b>AS</b>									
C									
W		(i) G	ross Turnover or Gross Receipts (ia + ib)					61i	
0		A Through a/c payee cheque or a/c payee bank draft or bank electronic ia							
ž			clearing system received or other prescribed ele						
E	specified date								
E		B Any other mode ib							
<b>I</b> P		(ii) Presumptive Income under section 44AD (iia + iib)					61ii		
Ŋ	A 6% of 61ia, or the amount claimed to have been earned, whichever is iia								
ES	SR.NO       Name of Business       Business code       D         (i)       Gross Turnover or Gross Receipts (ia + ib)       Image: Control of the control of th								
PR									
			higher	. cui neu, w		110			

		—If income is tax audit under		ove percentage	of Gross Receipts/Turi	nover, it is mandatory	, to maintain bo	ooks of accounts and	
62	COMP	UTATION OF	<b>PRESUMPTIV</b>	<b>E INCOME FI</b>	ROM PROFESSIONS	UNDER SECTION 4	44ADA		
	SR.NO Name of Business Business code Descrip								
		Gross Receipt						62i	
		·		ection 44ADA (	50% of 62i, or the an	nount claimed to hav	ve been earned	62ii	
	whichever is 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 section								
63								it under section 44AB	
03								· · · · · · · · · · · · · · · · · · ·	
	SR.NO Name of Business			S	Business code			escription	
L	İ I	Registration	Whether	Tonnage	Number of months	Presumptive income	u/s 44AE for t	he	
		No. of goods	owned/leased/	capacity of	for which goods	goods ca		-	
		carriage	hired	goods carriage		(Computed @ Rs.)		<u>r</u>	
				<u>(in MT)</u>	owned/leased/hired	month in case tonna			
					by assessee	<u>or else @ Rs.7500 p</u>			
						amount claimed to h		lly	
		(1)				earned, whiche		_	
	(i)	(1)	(2)	(3)	(4)	(5)		_	
	(a)							_	
	(b) Add ro	w ontions as n	aaasamu (At anu	time during the	year the number of v	hisles should not av	and 10 vahialas	<u>,</u>	
	Auu ro	w options as no	Total	time during the	e year the number of v		cecu i venicies		
	(ii)	Total presum		m goods carried	ge u/s 44AE [total of co	lumn (5) of table 63(	i)]	63(ii)	
					$\frac{1}{2}$ u/s 44AE [lotal of C				

NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then, it is mandatory to maintain books of accounts and have a tax audit under section 44AB

			REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION A ish the following information for previous year 2021-22 in respect of business	,		
		(i)				
		a	Gross receipts (a1 + a2)	ia		
			1 Through a/c payee cheque or a/c payee bank draft or bank electronic	a1		
			clearing system received or other prescribed electronic modes before specified date			
CASE			2 Any other mode	a2		
		b	Gross profit	ib		
ACCOUNT		c	Expenses	ic		
8			Net profit		64i	
5		(ii) For assessee carrying on Profession				
		a	Gross receipts (a1 + a2)	iia		
R			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	a2		
		b	Gross profit	iib		
		c	Expenses	iic		
			Net profit		64ii	
		(iii)	Total profit (64i + 64ii)		<b>64iii</b>	
_	65	i	Turnover from speculative activity			
			Gross Profit		65ii	
			Expenditure, if any		<b>65iii</b>	
	iv Net income from speculative activity (65ii-65iii)				65iv	

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

1       Method of accounting employed in the previous year ( <i>Tick</i> ) 🗹       mercantile       cash         2       Is there any change in method of accounting ( <i>Tick</i> ) 🗹       Yes       No         3a       Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule 3a       3a         ICDS       Decrease in the profit or increase in loss because of deviation, if any, as per Income 3b       3a         becrease in the profit or increase in loss because of deviation, if any, as per Income 3b       3b         ICDS       ICDS       3b         4       Method of valuation of closing stock employed in the previous year       3b         4       Method of valuation of closing stock employed in the previous year       4         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)       1         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)       1         C       Is there any change in stock valuation method ( <i>Tick</i> ) 🗹       Yes       No									
Increase in the profit or decrease in loss because of deviation, if any, as per Income         3a       Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule         3a       Increase in the profit or increase in loss because of deviation, if any, as per Income         3b       Decrease in the profit or increase in loss because of deviation, if any, as per Income         3b       Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule         3b       ICDS]         4       Method of valuation of closing stock employed in the previous year         A       Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)         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)		1	Method of accounting employed in the previous year (Tick) 🗹 🛛 mercantile 🔹 🖓	cash					
3a       Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule       3a         ICDS]       Decrease in the profit or increase in loss because of deviation, if any, as per Income       3b         3b       Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule       3b         4       Method of valuation of closing stock employed in the previous year       3b         4       Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)       3a         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)       3a		2	Is there any change in method of accounting ( <i>Tick</i> ) ☑ □ Yes □	No					
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)       □	ATION	3a	Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule	3a					
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)       □	FORM	3b	Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule	3b					
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       ( <i>Tick</i> )       □       Yes       □		4	Method of valuation of closing stock employed in the previous year						
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	ER		A Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at mark	et rate write 3)					
C Is there any change in stock valuation method <i>(Tick)</i> 🗹 🗆 Yes 🗆 No	\Xi 🔰 🛛 🖪 Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3								
	5		C Is there any change in stock valuation method ( <i>Tick</i> ) $\square$ $\square$ Yes $\square$ No						

-

valuation specified under section 145A         E       Decrease in the profit or increase in loss because of deviation, if any, from 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       5a         B       the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned       5b         C       escalation claims accepted during the previous year       5c         D       any other item of income       5d         E       capital receipt, if any       5e         F       Total of amounts not credited to profit and loss account, to the extent disallowable under second to the profit and loss account, to the extent disallowable under second to the profit and loss account, to the extent disallowable under second to the profit and loss account to the extent disallowable under second to the profit and loss account to the extent disallowable under second to the profit and loss account to the extent disallowable under second to the profit and loss account to the extent disallowable under second to the profit and loss account to the extent disallowable under second to the profit and loss account to the extent disallowable under second to the profit and loss account to the extent disallowable under second to the profit and loss account to the extent disallowable under second to the profit and loss account to the extent disallowable under second to the profit and loss account to	m the method of 4e
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         5       B         b       the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned         C       escalation claims accepted during the previous year         5       5         D       any other item of income         5       5         F       Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)         Amounts debited to the profit and loss account, to the extent disallowable under set of the	
A the items falling within the scope of section 28       5a         B the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned       5b         C escalation claims accepted during the previous year       5c         D any other item of income       5d         E capital receipt, if any       5e         F Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)         Amounts debited to the profit and loss account, to the extent disallowable under statistical stat	
B       the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned       5b         C       escalation claims accepted during the previous year       5c         D       any other item of income       5d         E       capital receipt, if any       5e         F       Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)         Amounts debited to the profit and loss account, to the extent disallowable under statistical statis statistical statistical s	
or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned       5b         C escalation claims accepted during the previous year       5c         D any other item of income       5d         E capital receipt, if any       5e         F Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)         Amounts debited to the profit and loss account, to the extent disallowable under statements	
tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned       50         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)         Amounts debited to the profit and loss account, to the extent disallowable under statements	
refunds are admitted as due by the authorities concerned         C       escalation claims accepted during the previous year         D       any other item of income         E       capital receipt, if any         F       Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)         Amounts debited to the profit and loss account, to the extent disallowable under set	
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)       Amounts debited to the profit and loss account, to the extent disallowable under set of the profit and loss account.	
E     capital receipt, if any     5e       F     Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)       Amounts debited to the profit and loss account, to the extent disallowable under set of the profit and loss account.	
F Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) Amounts debited to the profit and loss account, to the extent disallowable under s	
Amounts debited to the profit and loss account, to the extent disallowable under	
Amounts debited to the profit and loss account, to the extent disallowable under s	5f
6 non-fulfilment of conditions specified in relevant clauses	section 36 due to
Premium paid for insurance against risk of damage or	
A destruction of stocks or store $[36(1)(i)]$ 6a	
Premium paid for insurance on the health of employees	
$\begin{array}{c} \mathbf{B} \\ [36(1)(ib)] \end{array}$	
Any sum paid to an employee as bonus or commission for	
C services rendered, where such sum was otherwise payable $6c$	
to him as profits or dividend [36(1)(ii)]	
<b>D</b> Any amount of interest paid in respect of borrowed capital <i>f</i> (36(1)(iii)) 6d	
E Amount of discount on a zero-coupon bond [36(1)(iiia)]       6e	
Amount of contributions to a recognised provident fund	
<b>F</b> [ $36(1)(iv)$ ] <b>6f</b>	
<b>G</b> Amount of contributions to an approved superannuation $6g$	
<sup>-</sup> fund [36(1)(w)]	
H Amount of contribution to a pension scheme referred to in section SOCCD [26(1)(inc)]	
Amount of contributions to an approved gratuity fund .	
I $\int \frac{1}{[36(1)(v)]} \int \frac{1}{[36(1)(v)]} dv$	
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	
K under ESI Act or any other fund for the welfare of 6k	
employees to the 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	
LAmount of bad and doubtful debts [36(1)(vii)]61MProvision for bad and doubtful debts [36(1)(viia)]6m	
N         Amount transferred to any special reserve [36(1)(viii)]         6n	
Expenditure for the purposes of promoting family	
O planning amongst employees [36(1)(ix)] 60	
Amount of securities transaction paid in respect of	
P transaction in securities if such income is not included in 6p	
business income [36(1)(xv)]	
Marked to market loss or other expected loss as computed Q in accordance with the ICDS notified u/s 145(2) 6q	
Q in accordance with the ICDS notified u/s 145(2) 6q [36(1)(xviii)]	
R Any other disallowance     6r	
S Total amount disallowable under section 36 (total of 6a to 6r)	6s
7 Amounts debited to the profit and loss account, to the extent disallowable under s	section 37
A Expenditure of capital nature [37(1)]7a	
B Expenditure of personal nature [37(1)]   7b	
C Expenditure laid out or expended wholly and exclusively NOT 7c	
<b>C</b> for the purpose of business or profession [37(1)]	
Expenditure on advertisement in any souvenir, brochure, D tract, pamphlet or the like, published by a political party 7d	
[37(2B)]	
Expenditure by way of penalty or fine for violation of any law	
E for the time being in force //e	
F Any other penalty or fine   7f	
G Expenditure incurred for any purpose which is an offence or 7g	
which is prohibited by law	
HAmount of any liability of a contingent nature7hIAny other amount not allowable under section 377i	
J Total amount disallowable under section 37 (total of 7a to 7i)	71
8 A Amounts debited to the profit and loss account, to the extent disallowable un	

				Amount disallowable under section 40 (a)(i), on account of	Aa		
				non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of			
				non-compliance with the provisions of Chapter XVII-B	Ab		
				Amount disallowable under section 40(a)(ib), on account of			
				non-compliance with the provisions of Chapter VIII of the	Ac		
				Finance Act, 2016			
			d	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	Ae		
				profits [40(a)(ii)] Amount paid as wealth tax [40(a)(iia)]	Af		
				Amount paid as weath tax [40(a)(ha)] Amount paid by way of royalty, license fee, service fee etc.	AI		
				as per section 40(a)(iib)	Ag		
				Amount of interest, salary, bonus, commission or			
				remuneration paid to any partner or member inadmissible	Ah		
				under section [40(b)/40(ba)]			
				Any other disallowance	Ai		
				Total amount disallowable under section 40(total of Aa to A			8Aj
				amount disallowed under section 40 in any preceding previo	ous ye	ear but allowable	8B
_	9			ng the previous year debited to the profit and loss account, to the extent disallow	abla	under section 40 A	
	9			bunts paid to persons specified in section 40A(2)(b)	9a	under section 40A	
				bunt paid to persons specificating section $457(2)(5)$	74		
				unt payee bank draft or use of electronic clearing system			
				ugh a bank account or through such electronic mode as	9b		
				be prescribed, disallowable under section 40A(3)			
				vision for payment of gratuity [40A(7)]	9c		
				sum paid by the assessee as an employer for setting up or			
				pontribution to any fund, trust, company, AOP, or BOI or $(40.4)^{-1}$	9d		
				ety or any other institution [40A(9)] other disallowance	9e		
				I amount disallowable under section 40A (total of 9a to 9e)	96		9f
ľ				unt disallowed under section 43B in any preceding previous	vear	but allowable during	71
				ous year	,		
		Α	Any	sum in the nature of tax, duty, cess or fee under any law	10a		
				sum payable by way of contribution to any provident fund			
				perannuation fund or gratuity fund or any other fund for	10b		
				velfare of employees			
				sum payable to an employee as bonus or commission for ices rendered	10c		
			-	sum payable as interest on any loan or borrowing from any			
					10d		
				e Industrial investment corporation			
				sum payable as interest on any loan or borrowing from a			
			depo	osit taking non-banking financial company or systemically			
		da	impo	ortant non-deposit taking non-banking financial company,	10da		
			in ac	ccordance with the terms and conditions of the agreement rning such loan or borrowing			
			guve	Thing such loan of borrowing			
			Anv	sum payable as interest on any loan or borrowing from any			
		Б	sche	duled bank or a co-operative bank other than a primary	10e		
				cultural credit or a primary co-operative agricultural and	100		
				l development bank	100		
				sum payable towards leave encashment	10f		
			Any asset	sum payable to the Indian Railways for the use of railway	10g		
				l amount allowable under section 43B (total of 10a to 10g)			10h
ľ				punt debited to profit and loss account of the previous y	ear	but disallowable under	
			ion 43				
Ī				sum in the nature of tax, duty, cess or fee under any law	11a		
				sum payable by way of contribution to any provident fund			
				perannuation fund or gratuity fund or any other fund for	11b		
				velfare of employees			
			A				
				sum payable to an employee as bonus or commission for ices rendered	11c		
		C	servi	ices rendered	11c		
		C	servi Any	ices rendered sum payable as interest on any loan or borrowing from any	11c 11d		

[भाग II—खण्ड 3(i)]

_							
			Any sum payable as interest on any loan or borrowing from a				
			deposit taking non-banking financial company or systemically				
		da	important non-deposit taking non-banking financial company,	11da			
			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				
		Е	scheduled bank or a co-operative bank other than a primary	11e			
		Ľ	agricultural credit society or a primary co-operative	me			
			agricultural and rural development bank				
		F	Any sum payable towards leave encashment	11f			
		G	Any sum payable to the Indian Railways for the use of railway	11g			
			assets	0			
			Total amount disallowable under Section 43B (total of 11a to 11g	g)		11h	
	12		ount of credit outstanding in the accounts in respect of				
			Union Excise Duty	12a			
		В	Service tax	12b			
		С	VAT/sales tax	12c			
		D	Central Goods & Service Tax (CGST)	12d			
		Е	State Goods & Services Tax (SGST)	12e			
		F	Integrated Goods & Services Tax (IGST)	12f			
		G	Union Territory Goods & Services Tax (UTGST)	12g			
		Н	Any other tax	12h			
			Total amount outstanding (total of 12a to 12h)			12i	
	13		ounts deemed to be profits and gains under section 33AB or 33AE	A		13	
			amount of profit chargeable to tax under section 41			14	
	15	Amo	ount of income or expenditure of prior period credited or debited	to th	e profit and loss	15	
			unt (net)			15	
	16 Amount of expenditure disallowed u/s 14A				16		
	17	Whe	ther assessee is exercising option under subsection 2A of section 92CE Til	ck) ☑	□ Yes □ No	17	
	17	[If ye	es, please fill schedule TPSA]			17	
<b>D</b> (							
Part			Quantitative details (mandatory if liable for audit under section 4	<i>AB</i> )			
-	(a)		e case of a trading concern			- 1	
	-		Opening stock			1	
	-		Purchase during the previous year			2	
	-		Sales during the previous year			3	
	-		Closing stock			4	
			Shortage/ excess, if any			5	
ΓS	(b)		e case of a manufacturing concern				
ETAILS	ŀ	6	Raw materials				
			a Opening stock			6a	
D			b Purchases during the previous year			6b	
VE			c Consumption during the previous year			6c	
QUANTITATIVE			d Sales during the previous year			6d	
T			e Closing stock			6e	
E			f Yield finished products			6f	
<b>IA</b>			g Percentage of yield			6g	
īð		h Shortage/ excess, if any				6h	
		7	Finished products/ By-products				
	Γ		a opening stock			7a	
		b purchase during the previous year					
			c quantity manufactured during the previous year			7c	
			d sales during the previous year			7d	
						7e	
			e closing stock			/e	
			e closing stock F shortage/ excess, if any			7e 7f	

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

Sche	dule	S	<b>Details of Income from Salary</b>									
ES	Nan	ne of I	Employer					TAN of Employer (mandatory if tax is deducted)				
LARII	Address of employer			Town/City State			Pin code/Zip code					
SA	1 Gross Salary (1a + 1b + 1c+1d+1e)						1					
	a Salary as per section 17(1) (drop down to be provided			to be provided)	1a							
		n	Value of perquisites as per section 17(2 provided)	) (drop down to be	1b							

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

Sche	dule	HP	<b>Details of Income</b>	from House Prop	erty (F	lease	refer	instruct	ions)	(Drop	o down to	be prov	ided i	ndicat	ing ow	nershi	o of pro	perty)	
			of property 1	•	Town		<i>v</i>					tate						Code	e
	1		- F -FJ			0					-								
		Is the pro	operty co-owned?		f "VFS	" nloc		tor foll	wing	data	vile)								
			centage of share in t			pica	ise en		Jwing	, ucta	uns)								
			Co-owner(s)		AN/Aa	.11				(-)		Damas		Ch.		D			
		Name of	Co-owner(s)	r	AIN/Aa	an		<del>~~~</del> 0-0	wner	(\$)		Perce	ntag	e Sna	re in 1	rope	rty		
		1 17																	
					A		N	с.т.		(D)		DANI/			N.	- <b>f T</b> -		(:fTD	C.
		$\square$ Let ou	ne applicable option]			anaai	r INO.	of Tena	nt(s)	(Plea	ise see	credit			ar no.	or re	nanu(s	(if TD	5
		□ Let ou □ Self-oo		Fenant(s) (if let no out)	ote)							crean	is ciui	ineu)					
		Deeme		I		1 1			П			t t							
				ц П															
Y		a Gros	s rent received or re		مىرلەر								1a	T					
HOUSE PROPERTY			amount of rent which				1b						10	•					
IdC			paid to local author		Ju		1c						-						
PRO			l (1b + 1c)	iiics			1d						-						
EI			ual value (1a – 1d) (	nil if self -occupie	l etc_a	s ner s		n 23(2)	of the	Act)			16						
SD			ual value of the proj						oj inc	neij			11	_					
НС		g 30%		perty owned (own	percer	nase	1g	x 10)						_					
			rest payable on borr	owed canital			1h						-						
			l (1g+ 1h)	owed cupital									11	T					
			ars/Unrealised rent re	ceived during the ve	ar less 3	30%							1j						
			me from house prop										11						
			of property 2		Town	/ Citv					S	tate			PI	N Co	de/ Zi	o Code	e
	2		or property -		10	, eng					~	·····							Ĩ
		Is the pro	operty co-owned?	Yes 🗆	No (i	f "YE	S" pl	ease en	ter fol	llowi	ng detai	ls)							
			L C		(						0	,							
		Your per	centage of share in t	the property (%)															
			Co-owner(s)		PAN	/Aad	haar	No. of C	Co-ow	ner (	(s)	Perce	ntag	e Sha	re in I	Prope	rty		
		I																	
		Π																	
																			S
		/Tick 🗹 🕇	he applicable optior	n] Name(s) of	PAN	/Aad	haar	No. of T	enan	t(s)	(Please				ar No.	. of Te	nant(s	(if TD	5
		🗖 Let ou	t	n] Name(s) of Tenant(s) (if let	PAN see n		haar	No. of T	enan	t(s)	(Please	PAN/ credit			ar No.	. of Te	nant(s	(if TD	5
		□ Let ou □ Self-oo	t cupied				haar	No. of T	enan	t(s)	(Please				ar No	. of Te	nant(s	(if TD	5
		🗖 Let ou	t cupied	Tenant(s) (if let out) I			haar	No. of T	enan	t(s)	(Please				ar No.	of Te	nant(s	(if TD	5
		□ Let ou □ Self-oo □ Deeme	t ccupied ed let out	Tenant(s) (if let out) I II	see n		haar	No. of T	`enan	t(s)	(Please				ar No.	. of Te	nant(s	(if TD	
		Let ou Self-oc Deeme	t ccupied ed let out s rent received or re	Tenant(s) (if let out) I II eccivable/ letable va	see n  lue	ote)						credit			ar No.	of Te	nant(s	(if TD	
		□ Let ou □ Self-oc □ Deeme a Gros (hig)	t coupied ed let out s rent received or re her of the two, if let ou	Tenant(s) (if let out) I Exceivable/ letable va ut for whole of the	see n	ote)	f the i	two, if le				credit		med)	ar No.	. of Te	nant(s	(if TD	
		□ Let ou □ Self-oo □ Deemo a Gros (hig) b The	t ccupied ed let out s rent received or re ther of the two, if let on amount of rent whice	Tenant(s) (if let out) I U ecceivable/ letable va ut for whole of the ch cannot be realized	see n	ote)	f the l	two, if le				credit		med)	iar No.	. of Te	nant(s	(if TD	
		□ Let ou □ Self-oo □ Deeme a Gros (hig) b The c Tax	t coupied ed let out s rent received or re her of the two, if let or amount of rent which paid to local author	Tenant(s) (if let out) I U ecceivable/ letable va ut for whole of the ch cannot be realized	see n	ote)	f the f	two, if le				credit		med)	ar No.	. of Te	nant(s	(if TD	
		□ Let ou □ Self-oc □ Deema <u>a</u> Gros (hig) b The c Tax d Tota	t coupied ed let out s rent received or re her of the two, if let ou amount of rent which paid to local author l (2b + 2c)	Tenant(s) (if let out) I U ecceivable/ letable va ut for whole of the ch cannot be realized	see n	ote)	f the l	two, if le				credit		med)	ar No.	. of Te	nant(s	(if TD	
		□ Let ou □ Self-oc □ Deema a Gros (hig) b The c Tax d Tota e Ann	t coupied ed let out s rent received or re <i>her of the two, if let or</i> amount of rent whice paid to local author ll (2b + 2c) ual value (2a – 2d)	Tenant(s) (if let out) I H ecceivable/ letable va ut for whole of the ch cannot be realiz- ities	see n lue vear, la	ote)	f the	two, if le				credit		2a	ar No.	. of Te	nant(s	(if TD	
		□ Let ou □ Self-oc □ Deeme a Gros (hig) b The c Tax d Tota e Ann f Ann	t coupied ed let out s rent received or re <i>her of the two, if let of</i> amount of rent whice paid to local author il (2b + 2c) ual value (2a – 2d) ual value of the pro	Tenant(s) (if let out) I H ecceivable/ letable va ut for whole of the ch cannot be realiz- ities	see n lue vear, la	ote)	f the f 2b 2c 2d	two, if le				credit		2a	iar No.	of Te	nant(s	(if TD	
		□ Let ou □ Self-oc □ Deeme a Gros (hig) b The c Tax d Tota e Ann f Ann g 30%	t coupied ed let out s rent received or re <i>her of the two, if let of</i> amount of rent whice paid to local author il (2b + 2c) ual value (2a - 2d) ual value of the proposition of 2f	Tenant(s) (if let out) I II ecceivable/ letable va ut for whole of the ch cannot be realiz- ities perty owned (own	see n lue vear, la	ote)	f the f 2b 2c 2d share 2g	two, if le				credit		2a	iar No.	of Te	nant(s	(if TD	
		□ Let ou □ Self-oc □ Deeme a Gros (hig) b The c Tax d Tota e Ann f Ann g 30% h Inter	t coupied ed let out s rent received or re <i>her of the two, if let or</i> <b>amount of rent whic</b> paid to local author il (2b + 2c) ual value (2a - 2d) ual value of the prop of 2f rest payable on borr	Tenant(s) (if let out) I II ecceivable/ letable va ut for whole of the ch cannot be realiz- ities perty owned (own	see n lue vear, la	ote)	f the f 2b 2c 2d	two, if le				credit		a a	ar No.	of Te		(if TD	
		□ Let ou □ Self-oc □ Deeme a Gros (hig) b The c Tax d Tota e Ann f Ann g 30% h Inter i Tota	t coupied ed let out s rent received or re <i>her of the two, if let of</i> amount of rent whice paid to local author il (2b + 2c) ual value (2a - 2d) ual value of the proposition of 2f	Tenant(s) (if let out) I II ecceivable/ letable va <i>ut for whole of the</i> cch cannot be realiz- ities perty owned (own	see n lue vear, ld zed	ote)	f the f 2b 2c 2d share 2g	two, if le				credit		2a	ar No.	. of Te		(if TD	

		k Income from house property 2 (2f – 2i + 2j)	2k	
	3	Pass through income/Loss if any *	3	
		<b>Income under the head "Income from house property" (1k + 2k + 3)</b> (if negative take the figure to 2i of schedule CYLA)	4	
NOT	E►	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
<b>NOTE</b> Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.				

A From busin	ess or profession other than speculative business and sp							
1	Profit before tax as per profit and loss account (ite of P&L)		nd 65(iv) 1					
2a	Net profit or loss from speculative business include 1 (enter –ve sign in case of loss) <i>[Sl.no 65iv of Sche</i> <i>P&amp;L] (in case of no account case)]</i>							
2b	Net profit or Loss from Specified Business u/s 35A included in 1 (enter –ve sign in case of loss)	D <sub>2b</sub>						
3	a Salaries         b         House         property         c Capital ga         and loss account considered under         other heads of income or chargeable         u/s 115BBF or chargeable         115BBG	rces 3d 3di 3di F 3e						
4a	f     u/s     115BBG     3f       4a     Profit or loss included in 1, which is referred to in section     4AD/44ADA/44AE/44B/44BB/44BBA/44DA     4a       (drop down to be provided     4a							
4b	Profit from activities covered under rule 7, 7A, 7 7B(1A) and 8 (Dropdown to be provided and ca as individual line item)							
5	Income credited to Profit and Loss account (includ	ed in 1) which is exempt						
	a       Share of income from firm(s)       5a         b       Share of income from AOP/ BOI       5b         c       Any other exempt income (specify nature and amount)       ci         i       ci       ci         iii       cii       cii         iii       cii       cii         iii       cii       cii         iii       cii       cii         iii       fotal (ci + cii)       5ciii							
6	Balance $(1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 3f - 4a$		6					
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBGa Salari b Proper Capita gains ddCapita gains other source edOther source efu/s 115BBF	rty 7b 1 7c s 7d F 7e 7f						
8a	Expenses debited to profit and loss account which relate to exempt income	8a						

8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 Part A-OI)	5 of			8b	
9	Total $(7a + 7b + 7c + 7d + 7e + 7f + 8a+8b)$		9			
10	Adjusted profit or loss (6+9)			I	10	
10	Depreciation and amortisation debited to profit and	d loss	account		11	
12	Depreciation allowable under Income-tax Act	u 1035	account			
12	i Depreciation allowable under section 32(1)(ii)				-	
	and 32(1)(iia) (item 6 of Schedule-DEP)	12i				
	ii Depreciation allowable under section 32(1)(i)				-	
	(Make your own computation refer Appendix-IA)	12ii				
	of IT Rules)					
	iii Total (12i + 12ii)					
					12iii	
13	Profit or loss after adjustment for depreciation (10	) +11	– 12iii)		13	
	Amounts debited to the profit and loss account,		,			
14	to the extent disallowable under section 36 (6 s of	14				
	Part A-OI)					
	Amounts debited to the profit and loss account,					
15	to the extent disallowable under section 37 (7J of	15				
	Part A-OI)					
	Amounts debited to the profit and loss account,					
16	to the extent disallowable under section 40 (8Aj	16				
	of PartA-OI)					
	Amounts debited to the profit and loss account,					
17	to the extent disallowable under section 40A (9F	17				
	of Part A-OI)					
	Any amount debited to profit and loss account of					
18	the previous year but disallowable under section	18				
	43B (11h of PartA-OI)					
	Interest disallowable under section 23 of the					
10	Micro, Small and Medium Enterprises	19				
19	Development Act,2006	19				
20	Deemed income under section 41	20				
	Deemed income under section 32AD/ 33AB/					
21	33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/	21				
	80-IA					
22	Deemed income under section 43CA	22				
23	Any other item of addition under section 28 to	23				
23	44DA	<u> </u>				
	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 -	-				
			<b></b>			
26	$\frac{1}{10000000000000000000000000000000000$	1	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					
29	profit and loss account (item $x(4)$ of Schedule ESR)	29				
	(if amount deductible under section 35 or 35CCC or					
	35CCD is lower than amount debited to $P\&L$					
	account, it will go to item 24)					
20	Any amount disallowed under section 40 in any	20				
30	preceding previous year but allowable during the	30				
	previous year (8B of PartA-OI)					
21	Any amount disallowed under section 43B in any	21				
31	preceding previous year but allowable during the	31				
	previous year (10 h of PartA-OI)				_	
22	Any other amount allowable as deduction	32				
32						
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of	33				

	24						
	34	Total (27+28+29+30+31+32+33)				34	
	35	Income (13+26-34)		14.1		35	
	36	Profits and gains of business or profe		d to be under -		-	
		i Section 44AD (61(ii) of schedule				-	
		ii Section 44ADA (62(ii) of schedul				-	
		iii Section 44AE (63(ii) of schedule	ć			-	
		iv Section 44B	36iv			-	
		v Section 44BB	36v			-	
		vi Section 44BBA	36vi		2CE)	-	
		vii Section 44DA	36vii	(item 4 of For	rm SCE)	26.00	
		viii Total (36i to 36vii) Net profit or loss from business or p			· · · · · · · · · · · · · · · · · · ·	36viii 37	
	37		rolession oth	er than speculative and	specified dusiness	57	
		(35 + 36viii) Net Profit or loss from business or p	nofossion oth	or than spacelative busi	noss and spacified	+	
	38	business after applying rule 7A, 7B				A38	
	20	same figure as in 37) (If loss take the figure				1.00	
		a Income chargeable under Rule 7		38a			
		b Deemed income chargeable under		38b		-	
		c Deemed income chargeable under					
		Deemed income chargeable					
		$d \frac{1}{7B(1A)}$		<sup>le</sup> 38d			
		e Deemed income chargeable unde	er Rule 8	38e			
		Income other than Rule 7A 7B		2			
L		$\begin{bmatrix} f \\ 37 \end{bmatrix}$		<sup>5.</sup> 38f			
		Balance of income deemed to be from	agriculture,	after applying Rule 7, 7	A, 7B(1), 7B(1A)		
		and Rule 8 for the purpose of aggrega				39	
		[4b-(38a+38b+38c+38d+38e)]		-			
Com	putation of	income from speculative business					
	40	Net profit or loss from speculative bu	isiness as per	profit or loss account (I	tem No. 2a)	40	
		Additions in accordance with section	28 to 44DA				
	41					41	
		Deductions in accordance with section				42	
		Income from speculative business (40			f schedule CFL)	B43	
Com		income from specified business unde				<u> </u>	
	44	Net profit or loss from specified busi		rofit or loss account		44	
	45	Additions in accordance with section				45	
	46	Deductions in accordance with secti		A (other than deduction und	ler section, (i) 35AD,	46	
	45	(ii) 32 or 35 on which deduction u/s 35AD i.				45	
	47	Profit or loss from specified business				47	
	48	Deductions in accordance with section			CEL	48	
	49	Income from Specified Business (47-				C49	
	50	Relevant clause of sub-section (5) of sec from drop down menu)	cuon 35AD wh	ich covers the specified bu	isiness (to be selected	C50	
Inco	me					+	
	geable						
	er the head						
	fits and		D			D	
gain						<sup>-</sup>	
0	 7+B41+C47)						
·	,	ble under the head 'Profits and gains	from busine	ss or profession' A38+B4	43+C49)		
		ff of business loss of current year		•	,		
	-		Incomo of	current year (Fill this			
				nly if figure is zero or	Business loss set		<b>Business income</b>
	SI.	Type of Business income		positive)	off	re	maining after set off
				(1)	(2)	<u> </u>	(3) = (1) - (2)
		Loss to be set off (Fill this row only	7	(*)			
1	i	if figure is negative)			(A38)		
	ii	Income from speculative business		(B43)			
	iii	Income from specified business	1	(C49)		+	
	iv	Total loss set off (ii + iii)	1				
	v	Loss remaining after set off (i – iv)					
1	•	moves i vinanning aiter set vii ti - 1VI			1		

 v
 Loss remaining after set off (i – iv)

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

		any other section)				
		Block of assets		Plant and mach	inery	
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
	3	Written down value on the first day of previous vear				
	4	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				
	6	Amount on which depreciation at full				
		rate to be allowed $(3 + 4 - 5)$ (enter 0, if				
≳ _		result is negative)				
EF	7	Additions for a period of less than 180				
		days in the previous year				
CE		Consideration or other realizations				
4A		during the year out of 7				
N O	9	Amount on which depreciation at half				
Z		rate to be allowed (7-8) (enter 0, if result				
LA	10	is negative)				
S L		Depreciation on 6 at full rate				
Tr/		Depreciation on 9 at half rate				
		Additional depreciation, if any, on 4				
ō _	13	Additional depreciation, if any, on 7				
NC	14	Additional depreciation relating to				
Ĩ		immediately preceding year on asset put to use for less than 180 days				
DEPRECIATION ON PLANT AND MACHINERY	15	Total depreciation (10+11+12+13+14)				
EC		Depreciation disallowed under section				
R	10	38(2) of the I.T. Act ( <i>out of column 15</i> )				
E	17	Net aggregate depreciation (15-16)				
		Proportionate aggregate depreciation				
		allowable in the event of succession,				
		amalgamation, demerger etc. <i>(out of</i>				
		column 17)				
	19	Expenditure incurred in connection with				
		transfer of asset/ assets				
	20	Capital gains/ loss under section 50				
		(5 + 8 - 3 - 4 - 7 - 19) (enter negative only if				
		block ceases to exist)				
í	21	Written down value on the last day of				
		previous year (6+9-15) (enter 0 if result				
		is negative)				

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

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

		Depreciation disallowed under section 38(2) of the I.T. Act ( <i>out of column 12</i> )				
ľ		Net aggregate depreciation (12-13)				
		Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. <i>(out of</i> <i>column 14)</i>				
	16	Expenditure incurred in connection with transfer of asset/ assets				
		<b>Capital gains/ loss under section 50</b> (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)				

	Plan	t and machinery			
		<b>Block entitled for depreciation @ 15 per cent</b> (Schedule DPM -17i or 18i as applicable)	1a		
		Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
		<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DPM - 17iii or 18iii as applicable)	1c		
		Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d		
	e	Total depreciation on plant and machinery (1a + 1b + 1c	+1d)	1e	
2	Build	ling (not including land)			
		<b>Block entitled for depreciation @ 5 per cent</b> (Schedule DOA- 14ii or 15ii as applicable)	2a		
		<b>Block entitled for depreciation @ 10 per cent</b> (Schedule DOA- 14iii or 15iii as applicable)	2b		
	c	<b>Block entitled for depreciation (a) 40 per cent</b> (Schedule DOA- 14iv or 15iv as applicable)	2c		
		Total depreciation on building (total of 2a + 2b + 2c)		2d	
3	Fur	niture and fittings (Schedule DOA- 14v or 15v as applicabl	e)	3	
4	Intar	gible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
5	Ship	(Schedule DOA- 14vii or 15vii as applicable)		5	
6	Tota	depreciation (1e+2d+3+4+5)		6	

Scheu	iule	DUU	Deemed Capital Gains on sale of depreciable	asset	5		
	1	Plar	it and machinery				
		a	<b>Block entitled for depreciation (a) 15 per cent</b> (Schedule DPM - 20i)	1a			
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
NS		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c			
L GAINS		d	<b>Block entitled for depreciation (a) 45 per cent</b> <i>(Schedule DPM - 20iv)</i>	1d			
CAPITAL		e	Total (1a +1b + 1c+1d)			1e	
I	2	Buil	ding (not including land)				
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
DEEMED		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			
D		c	<b>Block entitled for depreciation (a) 40 per cent</b> (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	
Sche	dule	ESI	R Expenditure on scientific Research etc. (Dedu	ction	under section 35 or 35CCC or 35	CCD)	

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

#### THE GAZETTE OF INDIA : EXTRAORDINARY

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 un	der sections 35(1)(ii) or 35(1)(iia) or 35	5(1)(iii) or 35(2AA), please provide the details as
NOTE	Schedule RA.		

			(Sub-items 4 and 5 are not applicable for residents) ilding or both (fill up details separately for each property)	
		Date of purchase/ acquisition	DD/MM/YYYY Date of sale/transfer DD/MM/YYYY	
		a	i Full value of consideration received/receivable ai	
			ii Value of property as per stamp valuation authority aii	
ains			Full value of consideration adopted as per section 50C for the purpose of Capital Gains () [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]	
al C		b	Deductions under section 48	
pit:			i Cost of acquisition without indexation bi	
Ca			ii Cost of Improvement without indexation bii	
Short-term Capital Gains			iii Expenditure wholly and exclusively in connection with transfer biii	
ort			iv Total (bi + bii + biii) biv	_
Sh		с	Balance (aiii - biv)     1c       Data of the second	-
		d	Deduction under section 54B/54D/ 54G/54GA (Specify details in 1d item D below)	
		e	Short-term Capital Gains on Immovable property (1c - 1d)	A
		f	In case of transfer of immovable property, please furnish the following details (see note)	
			S.No. Name of buyer(s) PAN/Aadhaar No. of buyer(s) Percentage share Amountproperty,Country code, Zip code State	-
		NOTE ►	Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194 IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.	-
-	2	From slump sale		
		a	I Fair market value as per Rule 11UAE(2) 2ai	
			Ii   Fair market value as per Rule 11UAE(3)   2aii	
			Iii Full value of consideration (higher of ai or aii) 2aii	
			Net worth of the under taking or division 2b (((c) of Form 2CE4)	
		b	$(\delta(e) \ o) \ Form \ 3CEA)$	
-		c	Short term capital gains from slump sale (2aiii-2b)	A
-		c From sale of equity shar	Short term capital gains from slump sale (2aiii-2b) re or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which	A
-		c From sale of equity shar STT is paid under sectio	Short term capital gains from slump sale (2aiii-2b) re or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which on 111A or 115AD(1)(ii) proviso (for FII)	<b>A</b> :
-		c From sale of equity shar	Short term capital gains from slump sale (2aiii-2b)         re or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which on 111A or 115AD(1)(ii) proviso (for FII)         Full value of consideration	<b>A</b> :
-		c From sale of equity shar STT is paid under section a	Short term capital gains from slump sale (2aiii-2b) re or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which on 111A or 115AD(1)(ii) proviso (for FII)	<b>A</b>
-		c From sale of equity shar STT is paid under section a	Short term capital gains from slump sale (2aiii-2b)         re or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which on 111A or 115AD(1)(ii) proviso (for FII)         Full value of consideration       3a         Deductions under section 48       3a	<b>A</b> :
-		c From sale of equity shar STT is paid under section a	Short term capital gains from slump sale (2aiii-2b)         re or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which on 111A or 115AD(1)(ii) proviso (for FII)         Full value of consideration       3a         Deductions under section 48       i         i       Cost of acquisition without indexation       bi	

=

				Loss to be disallowed $u/s$ 94(7) or 94(8)- for example i			
			d	bought/acquired within 3 months prior to record da dividend/income/bonus units are received, then loss		3d	
			u	out of sale of such asset to be ignored (Enter positive		50	
				only)	, varac		
			e	Short-term capital gain on equity share or equity orient	ed MF (S	ГТ paid) (3c	A3e
	_			+3d)			
		4		being an FII- from sale of shares or debentures of an Ind	lian comp	any (to be	
	_			ange adjustment under first proviso to section 48)	( <b>STT</b> ) :		A4a
			a b	STCG on transactions on which securities transaction ta STCG on transactions on which securities transaction ta			A4a A4b
	-	5		om sale of securities (other than those at A3 above) by an			1110
		-	a	I In case securities sold include shares of a company of			
				quoted shares, enter the following details			
				a Full value of consideration			
				received/receivable in respect of unquoted			
				shares b Fair market value of unquoted shares			
				determined in the prescribed manner			
				c Full value of consideration in respect of	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	,,111		
				i Cost of acquisition without indexation	bi		
				ii Cost of improvement without indexation	bii		
				iii Expenditure wholly and exclusively in connection	biii		
				with transfer	hirr		
			c	iv Total (bi + bii + biii) Balance (5aiii – biv)	biv 5c		
			t	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			
				to be ignored (Enter positive value only) Short-term capital gain on sale of securities (other than	those at A	2 ahaya) hu an	
			e	FII (5c +5d)	those at A	is above) by an	A5e
	-	6	From sale of assets other the	an at A1 or A2 or A3 or A4 or A5 above			
			a	, In case assets sold include shares of a company of	her than		
			a	quoted shares, enter the following details	r		
				a Full value of consideration received/receivable			
				in respect of unquoted shares b Fair market value 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 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	biii		
				with transfer iv Total (bi + bii + biii)	biv		
			c	Balance (6aiii – biv)	6c		
				In case of asset (security/unit) loss to be disallowed u/s			
				94(7) or 94(8)- for example if asset bought/acquired			
			d	within 3 months prior to record date and	6d		
			u	dividend/income/bonus units are received, then loss	, vu		
				arising out of sale of such asset to be ignored (Enter positive value only)			
				Deemed short term capital gains on depreciable assets			
			e	(6 of schedule- DCG)	6e		
			f	Deduction under section 54D/54G/54GA	6f		
-							

a         Whether any amount of unuflized capital gain on asset transferred during the previous years show below we have deposited in the Capital Gain Accounts Scheme within due date for that year?         Amount of the Capital Gain Accounts Scheme within due date for that year?         Amount of the Capital Gain Scheme within due date for that year?         Amount of the Capital Gain Scheme within due date for that year?         Amount of the Capital Gain Scheme within due date for that year?         Amount of the Capital Gain Scheme within due date for that year?         Amount of the Capital Gain Scheme within due date for that year?         Amount of the Capital Gain Scheme within due date for that year?         Amount of the Capital Gain Scheme within due date for that year?         Amount of the Capital Gain Scheme within due date for that year         Amount of the Capital Gain Scheme within due date for that year         Amount of the Capital Gain Scheme within due date for that year         Amount of the Capital Gain Scheme within due date for that year         Amount of the Capital Gain Scheme within due date for that year         The Scheme within due date for th		7	Amount deemed to be		6f) term capita	l gains							
Pres         No         N		a	Whether any amount of	of unu	tilized capit	al gain on :					ears sho	wn below	
Si.         Previous year         Section under in which set transferred         New asset acquired/constructed         Amount nutilised out of section         Amount attilised out of capital gains         Amount attilised out of section         Amount attilised out of capital gains         Amount attilised capital gains         Amount attilised out of capital gains         Amount attilised out of capital gains         Amount attilised capital gains         Amount attilised capi										year?			
set         in which asset pransferred defined in that year in which asset acquire/constructed         Xunoant utilised out of capital Gains account capital Gains (Ni + Xii + b)           b         Amount decred to be short term capital gains u/s \$405:505:63:63:63:63:63:64:00; iii 2019:20         Statistic Count capital Gain, (Ni + Xii + b)           s         Pass Through IncomeLoss in the nature of Short-Term Capital Gain b chargeable @ 39%, chargeable @ 39%, income to Short-Term Capital Gain web chargeable @ 39%, income to Short-Term Capital Gain web chargeable @ 40%, income to Short-Term Capital Gain web chargeable @ 40%, income to Short-Term Capital Gain web income to Short-Term Capital Gain web chargeable @ 40%, income to Short-Term Capital Gain web income to Short-Term Capital Gain (At + At to At an chargeable to tax as per DTAA in Total short-term Capital Gain (At + A2+ A3c+ A4h+ A5c+ A6g+A7+A8 - A9a) income to Short-Term Capital Gain (At + A2+ A3c+ A4h+ A5c+ A6g+A7+A8 - A9a) income to Short-term Capital Gain (At + A2+ A3c+ A4h+ A5c+ A6g+A7+A8 - A9a) income to Short-term Capital Gain (At + A2+ A3c+ A4h+ A5c+ A6g+A7+A8 - A9a) income to Short-term Capital Gain (At + A2+ A3c+ A4h+ A5c+ A6g+A7+A8 - A9a) income to Short-term Capital Gain (At + A2+ A3c+ A4h+ A5c+ A6g+A7	-			applic	able. If yes, Previous vear	then provi	de the de			d/constructed	d	A mount no	-
Participant         Part of the asset sequence/constructed         Anoant utilised in capital gains equivalence/constructed         Anoant utilised in capital gain equivalence/constructed         Anoant utilised in capital gain equivalence/constructed         Anoant utilised in capital gain equivalence/constructed         Capital gain equivalence/constructed <thcan< th=""> <tr< td=""><td></td><td></td><td>51.</td><td></td><td></td><td></td><td></td><td>11017 435</td><td></td><td>u/construction</td><td>u</td><td></td><td></td></tr<></thcan<>			51.					11017 435		u/construction	u		
Image: series of the					transferred							asset or	
Amount deemed to be short term capital gains wis \$405:407:454:64.0         Capital gains account (x) account (x) is account (x) is account (x) is account (x) account													
i         iii         iii         iii         account (X)           ii         2019-20         548						year	acqu	lirea/constru	icted Ca	ipital Gains a	iccount		
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii													
b         Amount decend to be short ferm capital gains (M: S4R/S4D/S4G:S4G:A other than at "a"         Image: Second capital amount decend to be short ferm Capital gains (M: + Ni + H)         Image: Second capital gains (M: + Ni + H)         Image: Second capital gains (M: + Ni + H)         Image: Second capital gains (M: + Ni + H)         Image: Second capital gains (M: + Ni + H)         Image: Second capital gains (M: + Ni + H)         Image: Second capital gains (M: + Ni + H)         Image: Second capital gain (M: + Ni + H)         Image: Second capital gains (M: + Ni + H)         Image: Second capital gain (M: + Ni + H) <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>4GA</td><td></td><td></td><td></td><td></td><td></td><td>_</td></th<>							4GA						_
Image: State of the second s	-	h				-	P/54D/54	C/54CA of	har than	at fa?			_
8         Pass Through Income/Loss in the nature of Short-Term Capital Gain, <i>LFIII up schedule PTDJ (48a + 48b + A6c)</i> 1           a         Pass Through Income/Loss in the nature of Short-Term Capital Gain, <u>48a</u>	-	U								ala			A7
a         Pass Through IncomeLoss in the nature of Short-Term Capital Gain Ass           b         Pass Through IncomeLoss in the nature of Short-Term Capital Gain Ass           c         Pass Through IncomeLoss in the nature of Short-Term Capital Gain Ass           c         Pass Through IncomeLoss in the nature of Short-Term Capital Gain Ass           c         Pass Through IncomeLoss in the nature of Short-Term Capital Gain Ass           g         Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per DTAA           n         No.         Image And Income Institute of DIAA (and Camer Association and Income Institute of DIAA (and  (and DIAA (anda (and DIAA (and DIAA (and DIAA (an		8							schedule	<b>PTI) (A8a +</b> A	18b + A8c	•)	A8
Image and the system         Image and			r uss r in ough income, 20	P	ass Through	Income/Lo	oss in th	e nature of	Short-T	erm Canital	Gain.	,	110
strength       pargenberg       genergian			а	C	<b>nargeanie</b> $(a)$	15%							
strength       pargenberg       genergian			b	Р	ass Through	Income/Lo	oss in th	e nature of	f Short-T	'erm Capital	Gain,	8b	
9         Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per DTAA           9         Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per DTAA           10         St. No.         Item amount of STCG included in Chargeable to tax as per DTAA           11         10         Control And Co				c	nargeable (a)	30%							_
9         Amount of STCG included in AL-A& but not chargeable to tax or chargeable at special rates as per DTAA           No.         No. All of income         Country barve in code         Arriced DTAA         Rate as per DTAA         Whether Trees income         Whether DTAA           (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)           1 </td <td></td> <td></td> <td>c</td> <td>r cl</td> <td>hargeable at</td> <td>applicable ra</td> <td>ates</td> <td>t nature of</td> <td>Silvi t-1</td> <td>cim Capital</td> <td>Gain, A</td> <td>8c</td> <td></td>			c	r cl	hargeable at	applicable ra	ates	t nature of	Silvi t-1	cim Capital	Gain, A	8c	
St. No.       Amount of income       No. Al prove in memee       Amount name & DrAA       Arrice al DrAA       Wate as per Tree DrAA       No. Al memeed       Arrice al DrAA       No. Al memeed       Arrice al DrAA       No. Al memeed       Arrice al DrAA       No. Al memeed       No. No. Al Memeed<		9	Amount of STCG inclu					tax or char	geable a	t special rat	tes as pe	r DTAA	
SL No.       Anount       Article of income       Treaty Code       Treaty building of code       Treaty oblighting obligh	[							D-4					
si. No.       0       above in locate included       DTAA       (entry Nr, q) dispession       Act       LT. Act       of (b) or (P)         (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)         1       1       1       1       1       1       1       1       1         A       Total amount of STCG chargeable to tax as per DTAA       A       A       A       A         10       Total amount of STCG chargeable to tax as typecial rates as per DTAA       A       A         10       Total above to STCG chargeable to tax as typecial rates as per DTAA       A         10       Total above to STCG chargeable to tax as typecial rates as per DTAA       A         10       Total above to STCG chargeable to tax as typecial rates as per DTAA       A         10       Total Above term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents)       D/MM/YYY         10       Total above term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents)       D/MM/YYY         11       From sale of above to consideration acceived/receivable       ai       I         11       Full value of consideration above to capital Gains [in case (aii)       A         11       Full value of consideration a				Α	mount to A8	Country	Article of			Section of LT	Rate as		
Interm which Code comparison (V/N)       (9)         (V/N)       (1)         (V/N)       (1)         (V/N)       (1)         (V/N)       (1)         A       (V/N)       (V/N)         A       Total amount of STCG on chargeable to tax as special rates as per DTAA         A         Total Short-term Capital Gain (A1e+ A2e+ A3e+ A4h + A5e+ A6g+A7+A8 - A9a)         A         Date of purchase/ and or building or both (fill up details separately for each property)         Date of purchase/ and or building or both (fill up details separately for each property)         Date of purchase/ and or building or both (fill up details separately for each property)         A         I         Difference         I         Date of purchase/ and or building in tax         attory to a secuption or			Sl. No.	.	01 above	in name &		(enter NIL, if	obtained			ct of (6) or	
Image: constraint of the state of				"	which	1			(Y/N)			(9)]	
1       II       II       II       II       II       III       III       III       III       III       III       III       III       III       IIII       IIII       IIII       IIII       IIII       IIII       IIIII       IIIIIIIII       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			(1)				(5)	(6)	(7)	(8)	(0)	(10)	_
II         A         Total amount of STCG not chargeable to tax as per DTAA         A           B         Total amount of STCG chargeable to tax as special rates as per DTAA         A           B         Total Short-term Capital Gain (Ale+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8 - A9a)         A           B         Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents)         Term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents)         A           B         Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents)         Term sale of fand or building or both (fill up details separately for each property)         Date of purchase/           DD/MM/YYY         Date of purchase/         DD/MM/YYY         Date of sale/transfer         DD/MM/YYY           acquisition         aii         aiii         aiii         aiii         aiii           iii         Value of property as per stamp valuation         aii         aiii         aiii         aiii           b         Deductions under section 48         b         i         Cost of acquisition with indexation         bii         aiii           iib         Cost of improvement with indexation         iiib         c) Cost of improvement         iid					(2) (3)	(4)	(3)	(0)	(/)	(0)	(3)	(10)	-
B Total amount of STCG chargeable to tax at special rates as per DTAA         10       Total Short-term Capital Gain (A1c+ A2c+ A3c+ A4a+ A4b+ A5c+ A6g+A7+A8       – A9a)         B       Long-term capital gain (LTCG) (Sub-items, 6, 7, 8, & 9 are not applicable for residents)													
B Total amount of STCG chargeable to tax at special rates as per DTAA         10       Total Short-term Capital Gain (A1c+ A2c+ A3c+ A4a+ A4b+ A5c+ A6g+A7+A8       – A9a)         B       Long-term capital gain (LTCG) (Sub-items, 6, 7, 8, & 9 are not applicable for residents)													
10 Total Short-term Capital Gain (Ale+ A2c+ A3e+ A4a+ A4b+ A5c+ A6g+A7+A8 - A9a)         B       Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents)         1       From sale of land or building or both (fill up details separately for each property)         Date of purchase/ acquisition       DD/MM/YYYY       Date of sale/transfer       DD/MM/YYYY         acquisition       ai       i       Full value of consideration received/receivable       ai         ii       Value of property as per stamp valuation autority       aii       Aiiii         Full value of consideration adopted as per section ig to consideration adopted as per section a(ai), or else take (aii)]       Aiiii         b       Deductions under section 48       Aiiii         ii       Cost of acquisition       bi         iii       Cost of improvement       iii         (b) Year of improvement       iiii       iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			A	- II e	otal amount	of STCG r	not charc						A9a
B       Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents)       Image: Content of the set	I I		D								DTAA		_
I       From sale of land or building or both (fill up details separately for each property)         Date of purchase/ acquisition       DD/MM/YYY       Date of sale/transfer       DD/MM/YYY         a       i       Full value of consideration received/receivable       ai       ai         ii       Value of property as per stamp valuation authority       aii       aiii       aiii         Full value of consideration adopted as per section (ii) 50C for the purpose of Capital Gains [in case (aii)) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]       Aiii         b       Deductions under section 48       i       i         ii       Cost of acquisition       bi       iii         iib       Dial cost of acquisition       biia       iii         iib       Cost of improvement       iii       iii         (a) Cost of improvement       iii       iiii       iiiiii         (b) Year of improvement       iii       iii       iiii         (c) Cost of Improvement with indexation       biii       iii       iii         iii       transfer       iv       iv       ic       ic         iii       Total cost of improvement with indexation       iii       iii       iii       iii         (b) Year of im				Т	otal amount	of STCG o	chargeab	ole to tax at	special 1	rates as per	DTAA		A9b
Date of purchase/ acquisition         DD/MM/YYY         Date of sale/transfer         DD/MM/YYY           a         i         Full value of consideration received/receivable         ai         ai           ii         Value of property as per stamp valuation         aii         aii         aiii           iii         Value of property as per stamp valuation         aii         aiii         aiii           iii         SOC for the purpose of Capital Gains [in case (aii)         Aiiii         does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]         b           b         Deductions under section 48         i         cost of acquisition with indexation         bii           iib         Total cost of improvement with indexation         biiib         add row         add row           (a) Cost of improvement         (b) Year of improvement with indexation         biii         add row           (b) Year of improvement with indexation         biii         add row         add row           (b) Year of improvement wholly and exclusively in connection with itransfer         biii         biii           iv         Total (biia + biib+ biii)         biv         component           (b) Year of improvement wholly and exclusively in connection         biii         biii           iiii         Expenditure wholly and		10		Т	otal amount	of STCG o	chargeab	ole to tax at	special 1	rates as per	DTAA		_
acquisition       ai         a       i       Full value of consideration received/receivable       ai         ii       Value of property as per stamp valuation       aii       aii         iii       Value of consideration adopted as per section       aii       aii         iiii       Full value of consideration adopted as per section       aiii       aiii         iiii       SOC for the purpose of Capital Gains [in case (aii)       Aiiii         iiii       Cost of acquisition       bi       bi         iii       Cost of acquisition with indexation       biia       iii         iib       Total cost of improvement with indexation       biib       iiii         (c)       Cost of Improvement with indexation       biib       add row         iiii       Expenditure wholly and exclusively in connection       biii       add row         iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	BI		Total Short-term Capi	To ital Ga Sub-ite	otal amount ain (A1e+ A2 ems, 6, 7, 8 d	of STCG of 2c+ A3e+ A & 9 are not of	chargeab A4a+ A4I applicabi	ble to tax at b+ A5e+ A6 le for reside	special 1 5g+A7+A ents)	rates as per A8 – A9a)			A9b
a       i       Full value of consideration received/receivable       ai         ii       Value of property as per stamp valuation       aii         authority       Full value of consideration adopted as per section       aii         iii       SOC for the purpose of Capital Gains [in case (aii)       Aiii         does not exceed 1.10 times (ai), take this figure as       Aiii         (ai), or else take (aiii)       b       Deductions under section 48         i       Cost of acquisition       bi         iia       Cost of acquisition with indexation       biia         iib       Total cost of improvement       biib         (a) Cost of Improvement       (b) Year of improvement       (c) Cost of Improvement         (b) Year of improvement with indexation       biii       (c) Cost of Improvement         (iii)       Expenditure wholly and exclusively in connection       biii         iiii       Expenditure wholly and exclusively in connection       biiii         iiii       Iiii transfer       Ic       Expenditure bit         iv       Total (biia + biib+ biii)       biv       Ic         c       Balance (aiii - biv)       Ic       Deduction         d       54/54B/54EC/54F/54G/54GA/54GB (Specify details in       Id         item D b	BI		Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ite Fron	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land	of STCG of 2c+ A3e+ A 2 9 are not of d or building	chargeab A4a+ A4I <i>applicabi</i> ng or bot	ole to tax at b+ A5e+ A6 le for reside th (fill up de	special 1 5g+A7+A ents) etails sep	rates as per A8 – A9a) Parately for e	each prop		A9b A10
signature       iii       Value of property as per stamp valuation ation       aii       aii         iii       authority       Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii)]       Aiii         iii       50C for the purpose of Capital Gains [in case (aii)]       Aiii       Aiii         b       Deductions under section 48       Aiii         ii       Cost of acquisition       bi       biia         iii       Total cost of improvement with indexation       biib       Cost of improvement         (a)       Cost of improvement       Cost of Improvement       Cost of Improvement         (b)       Year of improvement       Cost of Improvement       Cost of Improvement         (b)       Year of improvement       Diii       Diii       Cost of Improvement         (c)       Cost of Improvement with indexation       Diii       Diii       Diii       Diii         iii       Expenditure wholly and exclusively in connection       Diii       Diii       Diii       Diii       Diii       Cost of Improvement       Diii       Diii       Diii       Cost of Improvement       Diii	BI		Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ite Fron Dat	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha	of STCG of 2c+ A3e+ A 2 9 are not of d or building	chargeab A4a+ A4I <i>applicabi</i> ng or bot	ole to tax at b+ A5e+ A6 le for reside th (fill up de	special 1 5g+A7+A ents) etails sep	rates as per A8 – A9a) Parately for e	each prop		A9b A10
Imauthority       authority       authority       authority         Full value of consideration adopted as per section iii 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]       Aiii         b       Deductions under section 48       Aiii         i       Cost of acquisition       bi         iib       Total cost of acquisition with indexation       biia         iib       Total cost of improvement with indexation       biib         (c)       Cost of Improvement with indexation       biii         (c)       Cost of Improvement with indexation       biii         (c)       Cost of Improvement with indexation       biii         (ii)       Expenditure wholly and exclusively in connection with transfer       biii         iv       Total (biia + biib+ biii)       biv       c         c       Balance (aiii - biv)       Ic       c         d       S4/54B/54D/54EC/54G/54G/54GA/54GB (Specify details in Item D below)       Id       Bi         c       Long-term Capital Gains on Immovable property (Ic - 1d)       B       Fin         f       In case of transfer of immovable property, please furnish the following details (see note)       Fin         c       Name of       PAN/Aadhaar       Percentage <td< td=""><td>BI</td><td></td><td>Total Short-term Capi m capital gain (LTCG) (</td><td>To ital Ga Sub-ite Fron Dat acq</td><td>otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha puisition</td><td>of STCG c2c+ A3e+ A&amp; 9 are not dd or buildinse/DI</td><td>chargeab A4a+ A4l applicabl ng or bot D/MM/YY</td><td>ble to tax at b+ A5e+ A0 le for reside th (fill up do YYY</td><td>special 1 Sg+A7+A ents) etails sep Date o</td><td>rates as per A8 – A9a) arately for e of sale/trans</td><td>each prop</td><td></td><td>A9b A10</td></td<>	BI		Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ite Fron Dat acq	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha puisition	of STCG c2c+ A3e+ A& 9 are not dd or buildinse/DI	chargeab A4a+ A4l applicabl ng or bot D/MM/YY	ble to tax at b+ A5e+ A0 le for reside th (fill up do YYY	special 1 Sg+A7+A ents) etails sep Date o	rates as per A8 – A9a) arately for e of sale/trans	each prop		A9b A10
Full value of consideration adopted as per section iii SOC for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]       Aiii         b       Deductions under section 48       iii         i       Cost of acquisition       bi         iia       Cost of acquisition with indexation       biia         iib       Total cost of improvement       biib         (a)       Cost of Improvement       biib         (b)       Year of Improvement       biii         (c)       Cost of Improvement with indexation       biii         (d)       Ost of Improvement       biii         (e)       Cost of Improvement with indexation       biii         (iii)       Expenditure wholly and exclusively in connection       biii         iiii       iiii       biv       c         Balance (aiii - biv)       1c       c         c       Balance (aiii - biv)       1c       c         d       54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in 1d       details (see note)       e         c       Long-term Capital Gains on Immovable property (1c - 1d)       Fin       case of transfer of immovable property, please furnish the following details (see note)         c       Name of       PAN/Aadhaar       Pereentage <td>BI</td> <td></td> <td>Total Short-term Capi m capital gain (LTCG) (</td> <td>To ital Ga Sub-ite Fron Dat acq a</td> <td>otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha juisition i Full value of</td> <td>of STCG of 2c+ A3e+ A &amp; 9 are not of d or buildin se/ Dl are of consid</td> <td>chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration 1</td> <td>ble to tax at b+ A5e+ A0 le for reside th (fill up do YYY received/re</td> <td>t special 1 Sg+A7+A ents) etails sep Date of ceivable</td> <td>rates as per A8 – A9a) arately for e of sale/trans</td> <td>each prop</td> <td></td> <td>A9b A10</td>	BI		Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ite Fron Dat acq a	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha juisition i Full value of	of STCG of 2c+ A3e+ A & 9 are not of d or buildin se/ Dl are of consid	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration 1	ble to tax at b+ A5e+ A0 le for reside th (fill up do YYY received/re	t special 1 Sg+A7+A ents) etails sep Date of ceivable	rates as per A8 – A9a) arately for e of sale/trans	each prop		A9b A10
SUPUTION       Soft for the purpose of Capital Gains [in case (aii)] does not exceed 1.10 times (ai), take this figure as (aii) does not exceed 1.10 times (ai), take this figure as (aii)       Aiii         b       Deductions under section 48       i       Cost of acquisition       bi         iia       Cost of acquisition with indexation       biia       iiia       iiiib         iib       Total cost of improvement with indexation       biib       iiii         (a)       Cost of Improvement       iiii       iiii         (b)       Year of improvement       iiii       iiii         (c)       Cost of Improvement with indexation       biiii       iiii         iiii       Expenditure wholly and exclusively in connection       biii       iiii         iiii       Expenditure wholly and exclusively in connection       biii       iii         iiii       Expenditure wholly and exclusively in connection       biii       iii         iv       Total (biia + biib+ biii)       biv       c       Balance (aiii - biv)       1c         Deduction       under       section       id       item D below)       e       Long-term Capital Gains on Immovable property (1c - 1d)       f         f       In case of transfer of immovable property, please furnish the following details (see note)       Pin <t< td=""><td>BI</td><td></td><td>Total Short-term Capi m capital gain (LTCG) (</td><td>To ital Ga Sub-ite Fron Dat acq a</td><td>otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of lan te of purcha juisition i Full valu ii Value of</td><td>of STCG of 2c+ A3e+ A &amp; 9 are not a d or buildin se/ Di be of consid property a</td><td>chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration 1</td><td>ble to tax at b+ A5e+ A0 le for reside th (fill up do YYY received/re</td><td>t special 1 Sg+A7+A ents) etails sep Date of ceivable</td><td>rates as per A8 – A9a) arately for e of sale/trans ai</td><td>each prop</td><td></td><td>A9b A10</td></t<>	BI		Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ite Fron Dat acq a	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of lan te of purcha juisition i Full valu ii Value of	of STCG of 2c+ A3e+ A & 9 are not a d or buildin se/ Di be of consid property a	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration 1	ble to tax at b+ A5e+ A0 le for reside th (fill up do YYY received/re	t special 1 Sg+A7+A ents) etails sep Date of ceivable	rates as per A8 – A9a) arately for e of sale/trans ai	each prop		A9b A10
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iv       Total (biia + biib+ biii)       biv         c       Balance (aiii - biv)       1c         c       Balance (aiii - biv)       1c         d       54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below)       1d         e       Long-term Capital Gains on Immovable property (1c - 1d)       B         f       In case of transfer of immovable property, please furnish the following details (see note)       Pin code         S       Name of       PAN/Aadhaar       Percentage       Amount       Address of property, code	- - -		Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ite Fron Dat acq a b I	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha juisition i Full valu authorit Full valu 50C for does not (ai), or e Deductions u	of STCG of 2c+ A3e+ A 2 9 are not a d or buildin se/ Di e of consid property a y the purposs exceed 1.1 lse take (aii under sectio	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration as per sta deration se of Cap [0 times ( i)]	ble to tax at b+ A5e+ A0 <i>le for reside</i> th <i>(fill up de</i> YYY received/re ump valuati adopted as ital Gains	special 1 5g+A7+A ents) etails sep Date o ceivable ion per sect [in case (	rates as per A8 – A9a) arately for e of sale/trans ai aii tion (aii) e as	each prop		A9b A10
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iv       Total (biia + biib+ biii)       biv         c       Balance (aiii - biv)       1c         c       Balance (aiii - biv)       1c         d       54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below)       1d         e       Long-term Capital Gains on Immovable property (1c - 1d)       B         f       In case of transfer of immovable property, please furnish the following details (see note)       Pin code         S       Name of       PAN/Aadhaar       Percentage       Amount       Address of property, code			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ita Fron Dat acg a b I	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of lam te of purcha juisition i Full valu ii Value of authorit; Full valu 50C for boductions u (ai), or e Deductions u i Cost of a iib Total cost	of STCG of 2c+ A3e+ A 2 9 are not of d or buildin se/ Di e of consid property a y te of consid property a y te of consid the purpos exceed 1.1 lse take (aii inder sectio cquisition of improver	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration n as per sta deration te of Cap (0 times ( i)] on 48 with ind ment with	ble to tax at b+ A5e+ A( le for reside th (fill up de YYY received/re amp valuati adopted as ital Gains   (ai), take th exation	special 1 5g+A7+A ents) etails sep Date o ceivable ion per sect [in case (	rates as per A8 – A9a) arately for e of sale/trans ai aii tion (aii) e as bi biia	each prop		A9b A10
iv       Total (biia + biib+ biii)       biv         c       Balance (aiii - biv)       1c         c       Balance (aiii - biv)       1c         d       54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below)       1d         e       Long-term Capital Gains on Immovable property (1c - 1d)       B         f       In case of transfer of immovable property, please furnish the following details (see note)       Pin code         S       Name of       PAN/Aadhaar       Percentage       Amount       Address of property, code			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ita Fron Dat acg a b I	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of lan- te of purcha juisition i Full valu ii Value of authority Full valu 50C for 1 does not (ai), or e Deductions u i Cost of a iia Cost of a (a) Cost	of STCG of 2c+ A3e+ A 2 9 are not of d or buildin se/ Di the of consid property a y the of consid the purpose exceed 1.1 lse take (aii under section cquisition of improver of improver	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration in as per sta deration in as per sta deration in the of Cap lo times ( i)] on 48 with ind ment with	ble to tax at b+ A5e+ A( le for reside th (fill up de YYY received/re amp valuati adopted as ital Gains   (ai), take th exation	special 1 5g+A7+A ents) etails sep Date o ceivable ion per sect [in case (	rates as per A8 – A9a) arately for e of sale/trans ai aii tion (aii) e as bi biia	each prop		A9b A10
iv       Total (biia + biib+ biii)       biv         c       Balance (aiii - biv)       1c         c       Balance (aiii - biv)       1c         d       54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below)       1d         e       Long-term Capital Gains on Immovable property (1c - 1d)       B         f       In case of transfer of immovable property, please furnish the following details (see note)       Pin code         S       Name of       PAN/Aadhaar       Percentage       Amount       Address of property, code			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ita Fron Dat acg a b I	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha juisition i Full valu ii Value of authority Full valu 50C for does not (ai), or e Deductions u i Cost of a iib Total cost (a) Cost (b) Year	of STCG of 2c+ A3e+ A 2 g are not a d or building se/ Di te of consid property a y te of consid property a y te of consid the purpose exceed 1.1 lse take (aii under section cquisition of improve of improve	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration in as per sta deration e of Cap 0 times ( i)] on 48 with ind ment with ement ement	ble to tax at b+ A5e+ A0 le for reside th (fill up do YYY received/re ump valuati adopted as ital Gains (ai), take th exation indexation	special 1 (5g+A7+A (ants) etails sep Date of ceivable ion 5 per sect [in case ( his figure	rates as per A8 – A9a) arately for e of sale/trans ai aii tion (aii) e as bi biia	each prop		A9b A10
iv       Total (biia + biib+ biii)       biv         c       Balance (aiii - biv)       1c         c       Balance (aiii - biv)       1c         d       54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below)       1d         e       Long-term Capital Gains on Immovable property (1c - 1d)       B         f       In case of transfer of immovable property, please furnish the following details (see note)       Pin code         S       Name of       PAN/Aadhaar       Percentage       Amount       Address of property, code			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ita Fron Dat acg a b I	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha juisition i Full valu authorit Full valu 50C for does not (ai), or e Deductions u i Cost of a iib Total cost (a) Cost (c) Cost	of STCG of 2c+ A3e+ A 2 9 are not a d or buildin se/ Di re of consid property a v re of consid the purpose exceed 1.1 lse take (aii under section cquisition cquisition of improve of improve of improve	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration in as per sta deration e of Cap 0 times ( i)] on 48 with ind ment with ement ement	ble to tax at b+ A5e+ A0 le for reside th (fill up do YYY received/re ump valuati adopted as ital Gains (ai), take th exation indexation	special 1 (5g+A7+A (ants) etails sep Date of ceivable ion 5 per sect [in case ( his figure	rates as per A8 – A9a) arately for e of sale/trans ai aii tion (aii) e as bi biia	each prop		A9b A10
iv       Total (biia + biib+ biii)       biv         c       Balance (aiii - biv)       1c         c       Balance (aiii - biv)       1c         d       54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below)       1d         e       Long-term Capital Gains on Immovable property (1c - 1d)       B         f       In case of transfer of immovable property, please furnish the following details (see note)       Pin code         S       Name of       PAN/Aadhaar       Percentage       Amount       Address of property, code			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ita Fron Dat acg a b I	otal amount ain (A1e+ A2 ams, 6, 7, 8 d n sale of land te of purcha juisition i Full valu ii Value of authorit Full valu 50C for does not (ai), or e Deductions u i Cost of a iib Total cost (a) Cost (b) Year (c) Cost	of STCG of 2c+ A3e+ A 2 9 are not a d or buildin se/ Di e of consid property a y re of consid the purpose exceed 1.1 lse take (aii inder section cquisition of improve of improve of improve	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration in as per sta deration de of Cap 0 times ( i)] on 48 with ind ment with ement ement ement with	ble to tax at b+ A5e+ A( le for reside th (fill up de YYY received/re amp valuati adopted as ital Gains   (ai), take th exation a indexation th indexati	special 1 (5g+A7+A (2nts) etails sep Date ( ceivable ion per sect [in case ( his figure on	rates as per A8 – A9a) arately for e of sale/trans ai ai aii tion (aii) e as bi bii biia biib	each prop		A9b A10
c       Balance (aiii – biv)       1c         Deduction       under       section         d       54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in       1d         item D below)       e       Long-term Capital Gains on Immovable property (1c - 1d)       B         f       In case of transfer of immovable property, please furnish the following details (see note)       Pin         S       Name of       PAN/Aadhaar       Percentage       Awount       Address of property, code			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ite Fron Dat acq a b I	otal amount ain (A1e+ A2 ams, 6, 7, 8 d n sale of land te of purcha juisition i Full valu ii Value of authorit full valu 50C for does not (ai), or e Deductions u i Cost of a iib Total cost (a) Cost (b) Year (c) Cost Add row	of STCG of 2c+ A3e+ A 2 9 are not a d or buildin se/ Di e of consid property a y the purpose exceed 1.1 lse take (aii inder section cquisition of improve of improve of improve of improve ture wholly	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration in as per sta deration de of Cap 0 times ( i)] on 48 with ind ment with ement ement ement with	ble to tax at b+ A5e+ A( le for reside th (fill up de YYY received/re amp valuati adopted as ital Gains   (ai), take th exation a indexation th indexati	special 1 (5g+A7+A (2nts) etails sep Date ( ceivable ion per sect [in case ( his figure on	rates as per A8 – A9a) arately for e of sale/trans ai aii aii aii aii bii biia biia biib	each prop		A9b A10
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d       54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in ld       1d         e       Long-term Capital Gains on Immovable property (1c - 1d)       B         f       In case of transfer of immovable property, please furnish the following details (see note)       Pin         S       Name of       PAN/Aadhaar       Percentage       Address of property, code			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ita Fron Dat acg a b I	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha juisition i Full valu iii Sult valu 50C for i does not (ai), or ei Deductions u i Cost of a iia Cost of a iib Total cost (a) Cost (b) Year (c) Cost of Add row with tran iv Total (bi	of STCG of 2c+ A3e+ A 2 9 are not a d or buildin se/ DI te of consid property a property a property a the purpose exceed 1.1 lse take (aiii inder section cquisition of improve of improve of improve of Improve ture wholly nsfer ia + biib+ I	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration 1 as per sta deration de of Cap (0 times ( i)] on 48 with ind ment with ement ement ement with y and exc	ble to tax at b+ A5e+ A( le for reside th (fill up de YYY received/re amp valuati adopted as ital Gains   (ai), take th exation a indexation th indexati	special 1 (5g+A7+A (2nts) etails sep Date ( ceivable ion per sect [in case ( his figure on	rates as per A8 – A9a) arately for e of sale/trans aii aii aii aii bii bii biia biib biia biib biib biib biib biib biib biib	each prop		A9b A10
item D below)       e       Long-term Capital Gains on Immovable property (1c - 1d)       B         f       In case of transfer of immovable property, please furnish the following details (see note)       Pin         S       Name of       PAN/Aadhaar       Percentage       Address of property, code			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ita Fron Dat acq a b I	otal amount ain (A1e+ A2 ams, 6, 7, 8 d n sale of land te of purcha uisition i Full valu ii Value of authorit; Full valu 50C for does not does not does not i Cost of a iia Cost of a iib Total cost (a) Cost (b) Year (c) Cost of Add row with tran iv Total (bi Balance (aiii	of STCG of 2c+ A3e+ A 2 9 are not a d or buildin se/ DI te of consid property a property a property a the purpose exceed 1.1 lse take (aiii inder section cquisition of improve of improve of improve of Improve ture wholly nsfer ia + biib+ I	chargeab A4a+ A4l <u>applicabl</u> ng or bod D/MM/YY leration n as per sta deration as per sta deration te of Cap [0 times ( i)] on 48 with ind ment with ement ement ement with y and exc biii)	ble to tax at b+ A5e+ A0 le for reside th (fill up do YYY received/re imp valuati adopted as ital Gains   (ai), take th exation indexation th indexati	special 1 (5g+A7+A (ants) etails sep (Date of ceivable ion 5 per sect (in case ( his figure on connecti	rates as per A8 – A9a) arately for e of sale/trans ai ai ai aii aii bii bii biia biib biia biib biia biib lon biii bii bii biia bii biib lon bii bii bii bii bii bii bii bi	each prop		A9b A10
f       In case of transfer of immovable property, please furnish the following details (see note)         S       Name of       PAN/Aadhaar       Percentage       Address of property, code			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ita Fron Dat a a b I b I	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha uisition i Full valu ii Value of authorit; Full valu 50C for i does not (ai), or e Deductions u i Cost of a iia Cost of a iib Total cost (a) Cost (b) Year (c) Cost of Add row with tran iv Total (bi Balance (aiii)	of STCG of 2c+ A3e+ A 2 9 are not a d or buildin se/ DI the of consider property a property a	chargeab A4a+ A4l applicabl ng or bot D/MM/YY leration n as per sta deration deration deration deration i) on 48 with ind ment with ement ement ement with ement with	ble to tax at b+ A5e+ A( le for reside th (fill up de YYY received/re ump valuati adopted as ital Gains   (ai), take th exation indexation th indexati clusively in r	special 1 (5g+A7+A (5g+A7+A) (5g+A7+	rates as per A8 – A9a) arately for e of sale/trans aii aii tion (aii) Aiii bii bii biia biib biib biib biib biib biib biib biib biib biib biib can biii	each prop		A9b A10
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Name of PAN/Aadhaar Percentage Amount Address of property, code			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ita Fron Dat a a b b f b f c f d s ita c f f c f f c f c f c f c f c f c f c	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha juisition i Full valu ii Value of authorit full valu 50C for does not (ai), or e Deductions u i Cost of a iia Cost of a iib Total cost (a) Cost (b) Year (c) Cost Add row iii Expendi with tran iv Total (bi Balance (aiii Deduction 54/54B/54D/2 tem D below)	of STCG of 2c+ A3e+ A 2 9 are not a d or buildin se/ Di e of consid property a y e of consid the purpose exceed 1.1 lse take (aii inder section cquisition of improve of improve of improve ture wholly isfer ia + biib+ I – biv) 54EC/54F/: Capital Gai	chargeab A4a+ A4l applicabl ng or bod D/MM/YY leration 1 as per sta deration 1 as per sta deration 1 de of Cap (0 times ( i)] on 48 with ind ment with ement ement with ement with ement with sy and exc biii) unde 54G/54G	ble to tax at b+ A5e+ A( le for reside th (fill up de YYY received/re adopted as ital Gains   (ai), take th exation indexation th indexati clusively in GA/54GB (S imovable p	special 1 (5g+A7+A (5g+A7+A) (ants) etails sep (bate of ceivable ion (in case ( his figure on connecti (in case ( bate of (in case ( (in case ( bate of (in case ( (in case (	rates as per A8 – A9a) arately for e of sale/trans aii aii aii aii bii bii bii bii	ach prop		A9b A10
			Total Short-term Capi m capital gain (LTCG) (	To ital Ga Sub-ita Fron Dat a a b b f b f c f d s ita c f f c f f c f c f c f c f c f c f c	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha juisition i Full valu ii Value of authorit full valu 50C for does not (ai), or e Deductions u i Cost of a iia Cost of a iib Total cost (a) Cost (b) Year (c) Cost Add row iii Expendi with tran iv Total (bi Balance (aiii Deduction 54/54B/54D/2 tem D below)	of STCG of 2c+ A3e+ A 2 9 are not a d or buildin se/ Di e of consid property a y e of consid the purpose exceed 1.1 lse take (aii inder section cquisition of improve of improve of improve ture wholly isfer ia + biib+ I – biv) 54EC/54F/: Capital Gai	chargeab A4a+ A4l applicabl ng or bod D/MM/YY leration 1 as per sta deration 1 as per sta deration 1 de of Cap (0 times ( i)] on 48 with ind ment with ement ement with ement with ement with sy and exc biii) unde 54G/54G	ble to tax at b+ A5e+ A( le for reside th (fill up de YYY received/re adopted as ital Gains   (ai), take th exation indexation th indexati clusively in GA/54GB (S imovable p	special 1 (5g+A7+A (5g+A7+A) (ants) etails sep (bate of ceivable ion (in case ( his figure on connecti (in case ( bate of (in case ( (in case ( bate of (in case ( (in case (	rates as per A8 – A9a) arately for e of sale/trans aii aii aii aii bii bii bii bii	ach prop	D/MM/YYY	A9b A10 A10 A10 A10 A10 A10 A10 A10 A10 A10
			Total Short-term Capi m capital gain (LTCG) (	Total Ga         Sub-itte         Fron         Data         acq         a         b         b         b         c         I         d         f         iii         c         I         d         f         f         iii	otal amount ain (A1e+ A2 ems, 6, 7, 8 d n sale of land te of purcha juisition i Full valu ii Value of authority Full valu 50C for does not (ai), or e Deductions u i Cost of a iib Total cost (a) Cost (b) Year (c) Cost Add row ii Expendi with tran iv Total (bi Balance (aiii Deduction 54/54B/54D/3 tem D below)	of STCG of 2c+ A3e+ A 2 9 are not a d or buildin se/ Di e of consid property a y e of consid the purpose exceed 1.1 lse take (aii inder sectid cquisition of improve of improve of improve of improve ture wholly isfer ia + biib+ I – biv) 54EC/54F/: Capital Gai sfer of immo	chargeab A4a+ A4l applicabl ng or bod D/MM/YY leration n as per sta deration f as per sta deration f e of Cap 0 times ( i)] on 48 with ind ment with ement ement with ement with ement with sy and exc biii) unde 54G/54G	ble to tax at b+ A5e+ A( le for reside th (fill up de YYY received/re adopted as ital Gains   (ai), take th exation indexation th indexati clusively in GA/54GB (S amovable p operty, pleas	special 1 (sp+A7+A (nts) etails sep Date ( ceivable ion per sect [in case ( his figure on connecti sec Specify deta roperty ( se furnish age	rates as per A8 – A9a) arately for e of sale/trans ai ai aii tion (aii) e as bi bi bii biib biib biib biib cas con biii bii biib biib biib biib cas con bii bii biib biib cas con bii biib cas con bii biib cas con bii biib cas con bii biib cas con bii biib cas con bii biib cas con bii biib cas con bii biib cas con bii biib cas con bii biib cas con bii cas con bii biib cas con bii cas con bii cas con bii cas con bii cas con bii cas con bii cas con bii cas con bii cas con con bii cas con con con con con con con con	ach prop	D/MM/YYY	A9b A10 A10 Y Y A10 A10 A10 A10 A10 A10 A10 A10 A10 A10

	2		Furnishing of PAN/Aadhaar No. is mandatory, if the or is quoted by buyer in the documents. In case of more than one buyer, please indicate the r amount. m slump sale			-	
•		•	i Fair market value as per Rule 11UAE(2)	2ai			
		a	ii Fair market value as per Rule 11UAE(3)	2aii			
			iii Full value of consideration (higher of ai or aii)	2aii			
	-	b	Net worth of the under taking or division	2b	(6(e) of Form 3CEA)		
	-	c	Balance (2aiii – 2b)	2c			
	-	d	<b>Deduction u/s 54EC /54F</b> (Specify details in item D below)	2d			
		e	Long term capital gains from slump sale (2c-2d)			B2 e	

3	From sale of bonds or debenture (other than capital indexed bonds issued by		nmen	t)		
	a Full value of consideration	3a				
	b Deductions under section 48					
	i Cost of acquisition without indexation	bi				
	ii Cost of improvement without indexation	bii				
	iii Expenditure wholly and exclusively in connection with transfer	biii				
	iv Total (bi + bii +biii)	biv				
	c Balance (3a – biv)	3c				
[	d Deduction under section 54F (Specify details in item D below)	3d				
	e LTCG on bonds or debenture (3c – 3d)				B3e	
	From sale of, (i) listed securities (other than a unit) or zero-coupon bonds wh	ere pro	viso u	inder section		
-	112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA					
	a Full value of consideration	4a				
	b Deductions under section 48		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 (bi + bii +biii)		Biv			
	c Balance (4a – biv)		4c			
	d Deduction under section 54F (Specify details in item D below)		4d			-
	e Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	
	From sale of equity share in a company or unit of equity-oriented fund or unit of a bu paid under section 112A	isiness ti	rust or	1 which STT is		
	a LTCG u/s 112A (column 14 of Schedule 112A)	5a				
	<b>b</b> Deduction under sections 54F (Specify details in item D below)	5b				
	c Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b)				B5c	
	For NON-RESIDENTS- from sale of shares or debenture of Indian compa	ny (to	be co	mputed with		
į	foreign exchange adjustment under first proviso to section 48)		-			
ļ	a LTCG computed without indexation benefit	6a	<u> </u>			
ļ	<b>b</b> Deduction under sections /54F (Specify details in item D below)	6b				T
	c LTCG on share or debenture (6a-6b)				B6c	
	$\mathbf{E}_{\mathbf{x}} = \mathbf{N} \mathbf{O} \mathbf{N} = \mathbf{E} \mathbf{O} \mathbf{O} \mathbf{O} \mathbf{O} \mathbf{O} \mathbf{O} \mathbf{O} O$	CDD	B6c			
	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1) referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115A					
	referred in sec. [15AU, (iii) securities by FII as referred to in sec. [15A]	i) (othe	r tna	n securities		

A	In case securities sold include shares of a company other than quoted shares, enter the following details	l	
	a Full value of consideration received/receivable in respect of unquoted shares	ia	
	b Fair market value of unquoted shares determined in the prescribed manner	ib	
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		
	Full value of consideration in respect of securities other than unquoted shares	aii	

[PART II—SEC. 3(i)]

	iii	Total (ic + ii)
B	Ded	uctions under section 48

ii       Cost of improvement without indexation       bii         iii       Expenditure wholly and exclusively in connection with transfer       biii         iv       Total (bi + bii + biii)       biv       c         c       Balance (aiii - biv)       7c       d         d       Deduction under sections /54F (Specify details in item D below)       7d       d         e       Long-term Capital Gains on sasets at 7 above in case of NON-RESIDENT (7c - 7d)       B7c         a       LTCG us 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       From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)       a         a       LTCG on sale of specified asset (computed without indexation)       9a         b       Less deduction under section 115F (Specify details in item D below)       9b       B9c         c       Balance LTCG on sale of specified asset (2a-9b)       B9c       B9c         c       Balance LTCG on sale of saset, other than specified asset (9d-9e)       B9f         10       From sale of assets where B1 to B9 above are not applicable       a       a	_					
iii       Expenditure wholly and exclusively in connection with transfer       biii         iv       Total (bi + bii + biii)       biv         c       Balance (aiii - biv)       7c         d       Deduction under sections /54F (Specify details in item D below)       7d         e       Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c - 7d)       B7e         8       For NON-RESIDENTS - From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STT is paid under section 112A       8a         a       LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]       8a         b       Deduction under section sale of capital assets at 88 above (8a - 8b)       B8c         9       Form sale of foreign exchange asset by NON-RESIDENT INDIAN ( <i>if opted under chapter XII-A</i> )       B8c         9       Form sale of specified asset (computed without indexation)       9a       9a         c       Lass deduction under section 115F (Specify details in item D below)       9b       9b         c       Balance LTCG on sale of specified asset (9a-9b)       B9c       Balance LTCG on sale of saset, other than specified asset       9d         c       Less deduction under section 115F (Specify details in item D below)       9b       9e       B9c         10       Form sale of asset, other than specified asset			i Cost of acquisition without indexation	bi		
iv       Total (bi + bii + bii)       biv       rc         c       Balance (aiii - biv)       7c       rc         d       Deduction under sections /54F (Specify details in item D below)       7d       rc         e       Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c - 7d)       B7c         8       For NON-RESIDENTS - From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STr is paid under section 112A       8a         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 asle of capital assets at B8 above (8a - 8b)       B8c         9       From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)         a       LTCG on sale of specified asset (computed without indexation)       9a         b       Less deduction under section 115F (Specify details in item D below)       9b       B9c         c       Balance LTCG on sale of asset, other than specified asset (9a - 9b)       B9c       B9c         c       If Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f       B9f         10       From sale of assets sold include shares of a company other than quoted shares asset sold include shares asset				~		
c       Balance (aiii - biv)       7c         d       Deduction under sections /54F (Specify details in item D below)       7d         e       Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c - 7d)       B7e         8       For NON-RESIDENTS - From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STT is paid under section 112A       8a         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 8 above (8a - 8b)       B8c         9       From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)         a       LTCG on sale of specified asset (computed without indexation)       9a         c       Balance LTCG on sale of specified asset (9a-9b)       B8c         c       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f         10       From sale of asset, other than specified asset (9d-9e)       B9f         10       From sale of assets where B1 to B9 above are not applicable       ia         a       i Rull value of consideration received/receivable in respect of ia       ia         in unquoted shares       ia       fic       adoptied as per section 50CA f						
d       Deduction under sections /54F (Specify details in item D below)       7d         e       Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c - 7d)       B7c         8       For NON-RESIDENT - From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STI is paid under section 112A       8a         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       From sale of foreign exchange asset by NON-RESIDENT INDIAN ( <i>If opted under chapter XII-A</i> )         a       LTCG on sale of specified asset (computed without indexation)       9a         b       Less deduction under section 115F (Specify details in item D below)       9b         c       Balance LTCG on sale of asset, other than specified asset       9d         c       Balance LTCG on sale of asset, other than specified asset       9d         c       In case assets sold include shares of a company other than quoted       ia         f       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f         10       From sale of assets odi include shares of a company other than quoted       ia       ia         a <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
e       Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c - 7d)       B7c         8       For NON-RESIDENTS - From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STT is paid under section 112A       B7c         a       LTCG w/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]       8a       B8         b       Deduction under sections 54F (Specify details in item D below)       8b       B8c         c       Long-term Capital Gains on sale of capital assets at B8 above (8a - 8b)       B8c       B8c         9       From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)       Balance LTCG on sale of specified asset (computed without indexation)       9a         b       Less deduction under section 115F (Specify details in item D below)       9b       B9c         c       Balance LTCG on sale of specified asset (9a - 9b)       B9c       B9c         c       Balance LTCG on sale of asset, other than specified asset (9d - 9e)       B9d       B9f         10       From sale of asset, other than specified asset (9d - 9e)       B9f       B9f         10       Frow sale of assets sold include shares of a company other than quoted shares, enter the following details       B7f       B9f         a       I case assets sold include shares of a company other than quoted shares       B9f       B9f						
8       For NON-RESIDENTS - From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STT is paid under section 112A         a       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       From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)         a       LTCG on sale of specified asset (computed without indexation)       9a         b       Less deduction under section 115F (Specify details in item D below)       9b         c       Balance LTCG on sale of specified asset (9a-9b)       B9c         c       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9c         c       Less deduction under section 115F (Specify details in item D below)       9e       B9c         c       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f         10       From sale of assets where B1 to B9 above are not applicable       a       i         a       i       In case assets sold include shares of a company other than quoted is shares, enter the following details       ii         a       i       B Fair market value of unquoted shares determined in the prescribed manner						
business trust on which STT is paid under section 112A       8a         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       From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)         a       LTCG on sale of specified asset (computed without indexation)       9a         b       Less deduction under section 115F (Specify details in item D below)       9b         c       Balance LTCG on sale of specified asset (Qa - 9b)       B9c         d       (computed without indexation)       9a       B9c         e       Less deduction under section 115F (Specify details in item D below)       9e       B9c         d       ICTCG on sale of asset, other than specified asset (9d-9e)       B9f       B9f         10       From sale of assets where B1 to B9 above are not applicable       B9f       B9f         a       i n case assets sold include shares of a company other than quoted shares, enter the following details       in respect of a share, enter the following details         a       i n case assets sold include shares of a company other than quoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       ii </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>						-
b       Deduction under sections 54F (Specify details in item D below)       8b         e       Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)       B8c         9       From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)       8a         a       LTCG on sale of specified asset (computed without indexation)       9a       9a         b       Less deduction under section 115F (Specify details in item D below)       9b       B9c         c       Balance LTCG on sale of specified asset (9a-9b)       B9c       B9c         d       LTCG on sale of asset, other than specified asset (9a-9b)       gd       B9c       B9c         c       Balance LTCG on sale of asset, other than specified asset (9a-9b)       9e       B9c       B9f         e       Less deduction under section 115F (Specify details in item D below)       9e       9e       B9f         f       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f       B9f       B9f         10       From sale of assets where B1 to B9 above are not applicable       a       i       In case assets sold include shares of a company other than quoted shares, enter the following details       a       i       In case assets sold include shares determined in the prescribed manner       ia       ia       ia       Full value of consideration in respe				ty-orie	ented fund or unit of a	
c       Long-term Capital Gains on sale of capital assets at B8 above (8a - 8b)       B8c         9       From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)       9a         a       LTCG on sale of specified asset (computed without indexation)       9a       9a         b       Less deduction under section 115F (Specify details in item D below)       9b       B9c         c       Balance LTCG on sale of specified asset (9a-9b)       B9c       B9c         d       LTCG on sale of asset, other than specified asset (9a-9b)       B9c       B9c         e       Less deduction under section 115F (Specify details in item D below)       9e       From sale of asset, other than specified asset (9d-9e)       B9f         e       Less deduction under section 115F (Specify details in item D below)       9e       B9f       Encase asset sold include shares of a company other than quoted shares, enter the following details         a       i       In case assets sold include shares of a company other than quoted shares, enter the following details       a company other than quoted shares       ia         a       i       In case assets sold include shares determined in the prescribed manner       ia       ia         e       film market value of unquoted shares determined in the prescribed manner       ic       ia         i       full value of consideration in respect		a	LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	8a		
9       From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)         a       LTCG on sale of specified asset (computed without indexation)       9a         b       Less deduction under section 115F (Specify details in item D below)       9b         c       Balance LTCG on sale of specified asset (9a-9b)       B9c         d       LTCG on sale of asset, other than specified asset       9d         e       Less deduction under section 115F (Specify details in item D below)       9e         f       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f         10       From sale of assets where B1 to B9 above are not applicable       B9f         a       i       In case assets sold include shares of a company other than quoted shares, enter the following details       B9f         a       a       Full value of consideration received/receivable in respect of in unquoted shares       ic         a       a       Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       ic         ii       Full value of consideration in respect of assets other than atii       atii       iii         iii       Total (c + ii)       atiii       ic		b	Deduction under sections 54F (Specify details in item D below)	8b		
a       LTCG on sale of specified asset (computed without indexation)       9a       9a         b       Less deduction under section 115F (Specify details in item D below)       9b       9b         c       Balance LTCG on sale of specified asset (9a-9b)       9d       B9c         d       LTCG on sale of asset, other than specified asset       9d       ge         f       Balance LTCG on sale of asset, other than specified asset (9d-9e)       9e       B9f         f       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f       B9f         10       From sale of assets where B1 to B9 above are not applicable       a       in case assets sold include shares of a company other than quoted shares, enter the following details       a       ia       In case assets sold include shares of a company other than quoted shares       b         a       i       In case assets sold include shares determined in the prescribed manner       ia       ia         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       iii       iii         ii       Fotal (ic + ii)       aiiii       aiiii       aiii       aiii         b       Deductions under section 48       aiii       aiii       aiii       aiii					-	B8c
a       LTCG on sale of specified asset (computed without indexation)       1         b       Less deduction under section 115F (Specify details in item D below)       9b         c       Balance LTCG on sale of specified asset (9a-9b)       B9c         d       LTCG on sale of asset, other than specified asset (9a-9b)       9d         e       Less deduction under section 115F (Specify details in item D below)       9e         f       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f         10       From sale of assets where B1 to B9 above are not applicable       B9f         10       From sale of assets sold include shares of a company other than quoted shares, enter the following details       B9f         10       From sale of consideration received/receivable in respect of in unquoted shares       in unquoted shares         a       i       In case assets sold include 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)       ii       ii         iii       Future of consideration in respect of assets other than unquoted shares       iii       iii         iii       Future of consideration in respect of assets other than unquoted shares       iii       iii         b       Deductions under section 48 <td>9 F</td> <td>rom</td> <td>sale of foreign exchange asset by NON-RESIDENT INDIAN (If opte</td> <td>r - r</td> <td>er chapter XII-A)</td> <td></td>	9 F	rom	sale of foreign exchange asset by NON-RESIDENT INDIAN (If opte	r - r	er chapter XII-A)	
c       Balance LTCG on sale of specified asset (9a-9b)       B9c         d       LTCG on sale of asset, other than specified asset (9a-9b)       9d         e       Less deduction under section 115F (Specify details in item D below)       9e         f       Balance LTCG on sale of asset, other than specified asset (9d-9e)       9d         10       From sale of assets where B1 to B9 above are not applicable       B9f         a       i       In case assets sold include shares of a company other than quoted shares, enter the following details         a       i       In case assets sold include shares of a company other than quoted shares, enter the following details         b       Fair market value of consideration received/receivable in respect of ia unquoted shares       ia         b       Fair market 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         iii       Fotal value of consideration in respect of assets other than aiii       aiii         iiii       Fotal (ic + ii)       aiiii       aiii         b       Deductions under section 48       iii       iii		a	LTCG on sale of specified asset (computed without indexation)	9a		
d       LTCG on sale of asset, other than specified asset (computed without indexation)       9d         e       Less deduction under section 115F (Specify details in item D below)       9e         f       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f         10       From sale of assets where B1 to B9 above are not applicable       B9f         a       i       In case assets sold include shares of a company other than quoted shares, enter the following details       in case assets sold include shares of a company other than quoted in quoted shares       ia         a       Full value of consideration received/receivable in respect of unquoted shares       ia       ib         b       Fair market value of unquoted shares determined in the prescribed manner       ib       ic         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         iii       Full value of consideration in respect of assets other than unquoted shares       aiii         iiii       Total (ic + ii)       aiii         b       Deductions under section 48       iii         i       Cost of acquisition with indexation       bi		b	Less deduction under section 115F (Specify details in item D below)	9b		
u     (computed without indexation)     9u       e     Less deduction under section 115F (Specify details in item D below)     9e       f     Balance LTCG on sale of asset, other than specified asset (9d-9e)     B9f       10     From sale of assets where B1 to B9 above are not applicable     B9f       a     i     In case assets sold include shares of a company other than quoted shares, enter the following details     ia       a     i     In case assets sold include shares of a company other than quoted shares, enter the following details     ia       b     Fair market value of consideration received/receivable in respect of in unquoted shares     ia       b     Fair market value of unquoted shares determined in the prescribed manner     ib       c     Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)     ic       iii     Full value of consideration in respect of assets other than aii     aii       unquoted shares     iiii     iiii       iiii     Total (ic + ii)     aiii       b     Deductions under section 48     iiii		c	Balance LTCG on sale of specified asset (9a- 9b)			B9c
e       Less deduction under section 115F (Specify details in item D below)       9e         f       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f         10       From sale of assets where B1 to B9 above are not applicable       B9f         a       i       In case assets sold include shares of a company other than quoted shares, enter the following details       iii         a       i       In case assets sold include shares of a company other than quoted shares, enter the following details       iii         b       Full value of consideration received/receivable in respect of unquoted shares       iii       iii         b       Fair market value of unquoted shares determined in the prescribed manner       ib       iii         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       iii         iii       Full value of consideration in respect of assets other than unquoted shares       aiii       aiii         iiii       Total (ic + ii)       aiiii       aiii       iiii         b       Deductions under section 48       iiii       iiii       iiii Cost of acquisition with indexation				9d		
f       Balance LTCG on sale of asset, other than specified asset (9d-9e)       B9f         10       From sale of assets where B1 to B9 above are not applicable       In case assets sold include shares of a company other than quoted shares, enter the following details       In case assets sold include shares of a company other than quoted shares, enter the following details       In case assets sold include shares of a company other than quoted shares, enter the following details       In case assets sold include shares of a company other than quoted shares, enter the following details       In case assets sold include shares of a company other than quoted in respect of ia unquoted shares       In case assets sold include shares determined in the prescribed manner       In case asset sold in the prescribed manner       In case as per section 50CA for the purpose of Capital Gains (higher of a or b)       Iii       Full value of consideration in respect of assets other than aii       Iiii         Image: I	-			96		
10       From sale of assets where B1 to B9 above are not applicable         a       In case assets sold include shares of a company other than quoted shares, enter the following details         a       In case assets sold include shares of a company other than quoted shares, enter the following details         a       Full value of consideration received/receivable in respect of unquoted shares         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       Full value of consideration in respect of assets other than aii         iiii       Total (ic + ii)         b       Deductions under section 48         i       Cost of acquisition with indexation	-			π		B9f
a       i       In case assets sold include shares of a company other than quoted shares, enter the following details         a       Full value of consideration received/receivable in respect of unquoted shares       ia         b       Fair market value of unquoted shares determined in the prescribed manner       ib         c       Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       ic         ii       Full value of consideration in respect of assets other than       aii         iii       Total (ic + ii)       aiii         b       Deductions under section 48       bi	10 F					<b>D</b> /1
a       Full value of consideration received/receivable in respect of in a unquoted shares       in a in a in a in a in a unquoted shares         b       Fair market value of unquoted shares determined in the prescribed manner       ib prescribed manner         c       Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       ic         ii       Full value of consideration in respect of assets other than unquoted shares       aii         iii       Total (ic + ii)       aiii         b       Deductions under section 48			In case assets sold include shares of a company other than qu	oted		
i       prescribed manner       ic         c       Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       ic         ii       Full value of consideration in respect of assets other than unquoted shares       aii         iii       Full value of consideration in respect of assets other than unquoted shares       aiii         iii       Total (ic + ii)       aiii         b       Deductions under section 48			a Full value of consideration received/receivable in respect of	ia		
adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       aii         ii       Full value of consideration in respect of assets other than unquoted shares       aii         iii       Total (ic + ii)       aiii         b       Deductions under section 48          i       Cost of acquisition with indexation       bi			-	ib		
iii     Image: constraint of the section			adopted as per section 50CA for the purpose of Capital	ic		
iii     Total (ic + ii)     aiii       b     Deductions under section 48     iiii       i     Cost of acquisition with indexation     bi				aii		
b     Deductions under section 48       i     Cost of acquisition with indexation				aiii		
		b				
			i Cost of acquisition with indexation	bi		
			ii Cost of improvement with indexation	biv		
iii Expenditure wholly and exclusively in connection with transfer by				bv		
iv Total (bi + bii+biii) bvi				bvi		
c Balance (10aiii – biv) 10c		c	Balance (10aiii – biv)	10c		
d Deduction under section 54D//54F/54G/54GA (Specify details in item D below) 10d				10d		
e Long-term Capital Gains on assets at B10 above (10c- 10d) B10e		e	Long-term Capital Gains on assets at B10 above (10c- 10d)			B10e

aiii

1	An	nount dee	med to be long-ter	m capital gains				
	W	hether an	y amount of unutili	ized capital gain on asset tr	ansferred during the previous yes	ar shown below was		
a	dej	posited in	the Capital Gains	Accounts Scheme within d	ue date for that year?			
				le. If yes, then provide the (				
	SI.	Previous		New asset acquired/construct	ed	Amount not used for new		
		year in	deduction claimed	Year in which asset	Amount utilised out of Capital Gains			
		which	in that year	acquired/constructed	account	unutilized in Capital gains		
		asset transferre				account (X)		
		d						
	i	2018-19	54/54D/54F/54G/54					
		2018-19	GA					
	_	2019-20	54B					
ł	An	nount dee	med to be long-ter	m capital gains, other than	at 'a'			
	To	tal amou	nt deemed to be lon	g-term capital gains (xi + x	xii + b)		B11	
1	2 Pas	ss Through	Income/Loss in the r	nature of Long-Term Capital (	Gain, (Fill up schedule PTI) (B12a1+B	<b>B12a2 + B12b</b> )	B12	
	ิล1	Pass Thro	ugh Income/Loss in th	he nature of Long-Term Capit	al Gain, chargeable @ 10%	B12a		
			0	0 1	, 6	1		
	a2	Pass Thro	ugh Income/Loss in th her than u/s. 112A	he nature of Long-Term Capit	al Gain, chargeable @ 10% - under	B12a		
				he nature of Long-Term Capit	al Gain, chargeable @ 20%	B12b		
⊨	Δn	nount of	LTCG included in i	tems B1 to B12 but not che	argeable to tax or chargeable at sp	ecial rates in India as		
1	3 nei	r DTAA		tems D1 to D12 but not ena	in genuine to tax of chargeable at sp	in mula as		

SL Amoun B1 to B12 t of above in income which included Country name & Article of DTAA Rate as per Treaty (enter NIL, if not chargeable) Whether TRC obtain (Y/N)	<sup>led</sup> Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1) (2) (3) (4) (5) (6) (7)	(8)	(9)	(10)	
a Total amount of LTCG not chargeable to tax as per DTAA				B13a
<b>b</b> Total amount of LTCG chargeable to tax at special rates as per DTAA Total long term capital gain chargeable under I.T. Act (B1e + B2e + B3e +	$\mathbf{D}_{4a} + \mathbf{D}_{5f} + \mathbf{D}_{6a}$	+ D7a + I	$\mathbf{D}\mathbf{P}\mathbf{f} + \mathbf{D}0_{\mathbf{n}} + \mathbf{D}0\mathbf{f}$	B13b
+ B10e + B11 + B12 - B13a)	D4c + D31 + D0c	$+ \mathbf{D}/\mathbf{c} + \mathbf{I}$	581 + <b>D</b> 9C + <b>D</b> 91	B14
come chargeable under the head "CAPITAL GAINS" (A10 + B14) (take B14	as nil, if loss)			С
formation about deduction claimed against Capital Gains				
In case of deduction u/s 54/54B/54D/54EC /54F/54G/54GA/115F give follow	ing details			
a Deduction claimed u/s 54				
i Date of transfer of original asset	ai	dd	/mm/yyyy	
ii Cost of new residential house	aii			
iiiDate of purchase /construction of new residential house	aiii	dd/	/mm/yyyy	
ivAmount deposited in Capital Gains Accounts Scheme before due date	aiv			
v Amount of deduction claimed	av			
b Deduction claimed u/s 54B	ıI			
i Date of transfer of original asset	bi	dd	/mm/yyyy	
ii Cost of new agricultural land	bii			
iiiDate of purchase of new agricultural land	biii	dd/	/mm/yyyy	
iv Amount deposited in Capital Gains Accounts Scheme before due date	biv			
v Amount of deduction claimed	bv			
c Deduction claimed u/s 54D	1 1			
i Date of acquisition of original asset	ci	dd	/mm/yyyy	
ii Cost of purchase/ construction of new land or building for industrial	cii			
"undertaking	ciii	dd	100000 /00000	
iiiDate of purchase of new land or building		aa	/mm/yyyy	
iv Amount deposited in Capital Gains Accounts Scheme before due date v Amount of deduction claimed	civ			
d Deduction claimed u/s 54EC	cv			
i Date of transfer of original asset	di	dd	/mm/yyyy	
Amount invested in specified/notified bonds ii (not exceeding fifty lakh rupees)	dii	uu,		
iiiDate of investment	diii	dd	/mm/yyyy	
iv Amount of deduction claimed	div			
e Deduction claimed u/s 54F	·1			
i Date of transfer of original asset	ei	dd	/mm/yyyy	
ii Cost of new residential house	eii			
iiiDate of purchase/construction of new residential house	eiii	dd	/mm/yyyy	
iv Amount deposited in Capital Gains Accounts Scheme before due date	eiv			
v Amount of deduction claimed	ev			
f Deduction claimed u/s 54G				
i Date of transfer of original asset from urban area	fi	dd	/mm/yyyy	
ii Cost and expenses incurred for purchase or construction of new asset	fii			
iiiDate of purchase/construction of new asset in an area other than urban area	fiii	dd	/mm/yyyy	
iv Amount deposited in Capital Gains Accounts Scheme before due date	fiv			
v Amount of deduction claimed	fv			
g Deduction claimed u/s 54GA				
i Date of transfer of original asset from urban area	gi	dd	/mm/yyyy	
ii Cost and expenses incurred for purchase or construction of new asset	gii			
iiiDate of purchase/construction of new asset in SEZ	giii	dd	/mm/yyyy	

	i	vAm	ount deposit	ed in Capital Gains Ac	counts Scheme	befor	e due date		giv						
	v	v Am	ount of dedu	ction claimed					gv						
	h			Deduc	ction claimed u	/s 11:	5F (for Non-Reside	nt Ir	ndians)						
	i	i Dat	e of transfer	of original foreign exc	hange asset				hi		dd/mm	/yyyy			
	i	i Am	ount investe	d in new specified asset	t or savings cert	ificate	e		hii						
	ii	iiDat	e of investme	ent					hiii		dd/mm	/yyyy			
	i	vAm	ount of dedu	ction claimed					hiv						
				claimed (1a + 1b + 1		1f + 1	g + 1h)		1i						
2				n u/s 54GB, furnish	PAN of the										
ES		npar f of (	<i>v</i>	r capital losses with	current vear o	anita	al gains (excluding a	mou	nts include	d in A	9a & B 13a	which is charge	eable w	nder	DTAA)
		pe of	Capital	Capital Gain of current year (Fill this column only if computed figure is positive)			ort term capital los			<u></u>		term capital		]	Current year's capital gains remainin g after set off (9=1-2-3- 4-5-6-7-8)
					15%	30%	applicable	rat	e	DTA A rates	10%	20%	1	TA A ites	
i L				1	2	3	4			5	6	7		8	9
i	set (Fil if fig	'apital Loss to be       (A3e*+A4a         et off       (A3e*+A4a         Fill this row only,       (a)         figure computed is       (a)         egative)       (a)				(A5e *+ A8b* )	(A1e*+A2c*+A4b*+ 8c*)	A6g	*+A7*+A	A9b	(B4e*+B5c* + B7e* +B8c*+ B9c* + B12a*)	(B1e*+ B2e*+B3e*+ *+B9f*+ B10e*+B11 B12b*)	B	13b	
ii	i		15%	(A3e*+A4a*+A8a*)											
ii	i Sho		30%	(A5e*+ A8b*)										Ī	
iv	teri can	ital		(A1e*+A2c*+A4b*+A6 g*+A7*+A8c*)										-	
v			DTAA rates	A9b											
v	i		10%	$(B4e^*+B5c^*+B7e^*)$											
vi	Lor iteri cap gaii	m ital	20%	+B8c*+B9c*+B12a*) (B1e*+ B2e*+B3e*+B6c*+ B9f*+B10e*+B11*+ B12b*)											
vi i	i		DTAA rates	B13b											
i	Tot	al lo + vii		+ iii + iv + v + vi +											
				er set off (i- ix)											
cł T cł	harge he fig harge	able gures able	to tax or cha of LTCG in to tax or cha	this table (A1e* etc.) a rgeable at special rates this table (B1e* etc.) a rgeable at special rates crual/receipt of capi	s as per DTAA, y are the amounts s as per DTAA, y	which of LT	is included therein, CG computed in res	if an pect	ıy. tive colum						
	Тур	e of	Capital gai	in / Date	0		Upto 15/6 (i)		16/6 t (i			to 15/12 (iii)	16/12 15/ (iv	/3	16/3 to 31/3 (v)
1				gains taxable at the 5vi of schedule BFLA,											
2				gains taxable at the 5vii of schedule BFLA											
3	Sho Ente	ort-te er val	erm capital lue from item	gains taxable at app 5viii of schedule BFLA	licable rates 1, <i>if any</i> .										
4				ins taxable at DTAA r 5ix of schedule BFLA,											

	5 Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5x of schedule BFLA, if any.</i>					
	Long- term capital gains taxable at the rate of 20% 6 Enter value from item 5xi of schedule BFLA, if any.					
	7 Long- term capital gains taxable at the rate DTAA rates 7 Enter value from item 5xii of schedule BFLA, if any.					
NO'	$^{T}$ Please include the income of the specified persons (spouse, mino	r child etc.) referred to in Sched	dule SPI while con	nputing the income under	this head	

THE GAZETTE OF INDIA : EXTRAORDINARY

Schedule	12A From	sale of ec	quity share in a	a company or un	it of equity-or	iented fund or uni	it of a business	trust on whic	h STT is paid u	inder section 112	A			
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 Schedule 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														
Add ro	OWS													
Total														

[भाग II—खण्ड 3(i)]

pro		115AD(1)(b)(ii Share/Unit Acquired	ii) F ISIN Code	Name of the	IDENTS - From No. of Shares/Units	sale of equity s Sale-price per	share in a compar Full value of consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (425)	y or unit of ea Cost of acquisition without indexation	quity-oriented Cost of acquisition	fund or unit of If the long term capital asset was acquired	f a business trust Fair Market Value per share/unit as	on which ST Total Fair Market Value of capital asset as	Expenditure wholly and exclusively in	section 112A Total deductions	Balance (6- 13) -Item 8 (a) of LTCG
	110.	Acquireu	Code	Share/Unit	Shares/Units	Share/Unit	Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	(higher of 8 or 9)	acquisition	before 01.02.2018, -Lower of 6 and 11	on 31st January,2018	per section 55(2)(ac)- (4*10)	connection with transfer	(7+12)	Schedule 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														
	Add r	ows													
	Total														

275

Sched	ule	OS	Incor	ne fro	om ot	her sou	rces										
	1						tax at n	ormal app	licable rates (1a	+ 1b+	1c+	+ 1d + 1e)			1		
	Ļ	Α	Divide										1a				
							her than		ai aii								
	-	D					$\frac{2(22)(e)}{+ biii + 1}$		an vi+bvii+bviii+b	<b>.</b>			1b				
	ŀ	Б	i i			vings Ba			VI   DVII   DVIII   D		oi		10				
								Post Offi	ice/ Co-operati	ve)							
			ii	Soci		1	(		· · · · · · · · · · · · · · · · · · ·	b	ii						
			iii				x Refund			b	iii						
			iv					ough incon			iv						
									provident fund	1							
						ent taxa	ible as po	er first pro	viso to section								
			v	10(1	1)						v						
ES				10(1)	2)												
OTHER SOURCES					,	ccrued	on contr	ibutions to	provident fund	i							
301				to th	e exte	ent taxa	able as po	er Second j	proviso to sectio	n							
R.			vi	10(1	1)					b	vi						
THI				10/1	<b>1</b> )												
5				10(1)		aanuad	on contr	ibutions to	provident fund								
			vii						viso to section		vii						
				10(1)			iore us p	in mor pro		~							
					/	ccrued	on contr	ibutions to	provident fund	i							
			viii	to th	e exte	ent taxa	able as po	er second p	proviso to sectio	n bv	iii						
				10(1)													
	-			Othe							ix						
	-	c	Renta	l inco	me fr	rom ma	chinery,	plants, bui	ildings, etc., Gr	OSS			1c 1d				
						ture re div + dv		in section	56(2)(x) which	is cha	rgea	able to tax	Iu				
	Γ		i						eceived without				di				
			ii					erty is rec	ceived without	consid	lera	ition, stamp	dii				
						e of pro			eived for inad						ļ		
			iii						ess of such cons				diii				
									eceived withou						l		
			iv				property					,	div				
			v						ed for inadequa		nsid	eration, fair	dv				
	Ļ								of such consider	ation							
	-					ne (pleas	se specify	nature)					1e				
	-		<u>SI. No</u> 1			ension								Amount			
	ŀ						irement l	nenefit acc	ount maintaine	d in a	noti	ified					
			2			/s 89A	ii ement ,		ount maintaine	u iii a	nou	incu					
	Ē		2				irement l	benefit acc	ount maintaine	d in a	cou	ntry other					
			3				ntry u/s	89A				-					
_	_						equired								-	_	
-	2	Inco							2+2d+2e+2fr				2		2		
			a b	Winr	nngs na ch	Irom lo	otteries, c	rosswora   5885 (bi +	puzzles etc. cha - bii + biii + biv-	rgean	le u/	) (8 112RR	2a 2b				
			U			credits				bi	011	)	20				
								ents u/s 69	1	bii							
								etc. u/s 69A		biii							
								ents etc. u/s		biv							
								ture etc. u/		bv							
									hundi u/s 69D		-			T			
			c						provident fund				2c				
				S.N (i		AS	sessment (ii)	Year	Income benef (iii)	IT	Ia	x benefit (iv)					
				(1	)		(11)		(111)			(IV)					
			d	Anv	other	income	e charges	able at snee	cial rate (total o	f di to	dxx	)	2d	1			
		ŀ							sident (not be		li.						
				i	comp	any) o	r foreig		y chargeable								
						(1)(a)(i)											
									nment or Ind		lii						
						ern on f (1)(a)(ii		urrency de	bts chargeable	u/S							

iii			ceived from u/s 115A(1)		ructure	Debt Fund	diii					
iv	, Int	terest r	referred to u/s 115A(1)	in se		)4LC (1)-	div					
v	Int	terest ref	ferred to in ( )(a)(iiab)			chargeable	dv					
vi	Dis	stributed	i income be				dvi					
	Inc	come fro	LBA - charged m units of U	J <b>TI or o</b>	other Mu	tual Funds						
vii	Fo	reign Cu	in section arrency - cha	argeable	e u/s 1154	A(1)(a)(iii)						
vii			om royalty o com Govern				dviii					
			u/s 115A(1) way of inter				dix					
ix	for		rrency by 1									
T	Inc	come by	way of div			-						
X	u/s	s 115ĂC	currency by			-						
xi			y way of in foreign				dxi					
			u/s 115ACA		received	by an FII	dxii					
xii	i in	respect of	of securities n 115AB) - c	(other	than uni	ts referred						
	Inc	come by	way of inte	erest rec	eived by	an FII on						
xii	<sup>II</sup> sec	ction 194	Governmen 4LD – char 5AD(1)(i)									
xiv	, Inc	come rec	ceived by n ciations cha				dxiv					
xv	, An	nonymou	is Donatio e u/s 115BBC	ons ir			dxvi					
	194	4LC(1)-c	eferred to to chargeable u	ı/s 115A	(1)(a)(iia	a)@4%						
xvi	;; Inc	come by	way of roya ered in India	alty from	m patent	developed	dxvii					
xvi	Inc	come by	way of tr u/s 115BBC	ansfer	of carbo	on credits-	dxviii					
	Inc	come be	eing dividen	nd recei								
xix			securities (o  15AB) - cha									
xx	x Inv	vestment	Income of				dxx					
Pas		argeable rough in	u/s 115E Icome in the	nature	of incon	ne from ot	her sourc	es charge	eable at sr	ecial rates		
e (dro	op de	own to be	e provided)					Ũ			2e	
			ed in 1 and 2 (2) of table b		which is		e at speci	ai rates ir	1 India as	per DIAA	2f	
SI. N	No.	Amount of income		Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate <i>[lower of</i> (6) or (9)]		
(1	$\overline{)}$	(2)	(3)	(4)	(5)	chargeable)		(0)	(9)	(10)		
I			(0)	(4)	(3)	(6)	(7)	(8)	(9)	(10)		

2	Ded	uctio	ns under section 57 (other than those relating to income of	chargeable at special rates under 2a, 2b,		
3	2d, 2	?e & .	2f)			
		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)		
		В	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	s not deductible u/s 58		4	
5	Prof	ïts cl	hargeable to tax u/s 59		5	

5a	Incom	e claimed for relief from tax	ation u/s 89A						5a	
6		come from other sources cha		rmal ap	olical	ble rates (1 (	(after reducing	income	6	
	related	d to DTAA portion) – 3 + 4 +	5-5a) (If nega	tive take	the f	igure to 4i of	f schedule CYLA	)		
7	Incom	e from other sources (other t	han from ow	ning race	e hor	ses) (2 +6) (e			7	
8	Incom	e from the activity of owning	g and maintai	ning race	e hor	ses				
		eceipts			8a					
		eductions under section 57 in	relation to r	eceipts	8b					
		8a only			•••					
		mounts not deductible u/s 58			8c					
		rofits chargeable to tax u/s 59 alance (8a - 8b + 8c + 8d) (if n		hafianna	8d	here of Cole ad	ula CEL)		<b>9</b> 0	
9		the under the head "Income fr							8e 9	
				· · ·			ii, ij negative)		9	
10	inforn	nation about accrual/receipt	of income fro				E 16/10 -	E 1(/2)		
	S.No.	<b>Other Source Income</b>	Upto 15/6				From 16/12 to			
			•	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)								
	2	Dividend Income referred								
	2	in Sl. No. 1a(i)								
		Dividend Income u/s								
	3	115A(1)(a)(i) @ 20%								
		(Including PTI Income)								
	4	Dividend Income u/s 115AC @ 10%								
	4	(Including PTI Income)								
		Dividend Income u/s					1			
	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								
	8	Dividend income								
	-	chargeable at DTAA Rates	God nousans (		n ahil	d ata ) nofam	d to in Schodul - 9	DI while commutive	a the	income under this hand
DTE 🕨	Piea	se include the income of the specij	iea persons (sp	ouse, mino	r chil	u etc.) referred	a io in scheaule S	r 1 white computin	g ine	income under this head.

Sche	edule (	<b>Details of Income after</b>	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)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	
LS			1	2	3	4	5=1-2-3-4
	I	Loss to be set off $\longrightarrow$ (Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ross	Ii	Salaries	(6 of Schedule S)				
Ę	iii	House property	(4 of Schedule HP)				
<b>F YEAR</b>	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)				

	Short-term capital gain taxable at	(9iv of item E of		
	applicable rates	Schedule CG)		
v	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		
Л	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			
	Profit from the activity of owning	(8e of Schedule OS)		
Λν	and maintaining race horses	(de of schedule 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 – xy	vii)		

SI No		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' income remaining afte set off
_		1	2	3	4	5
I		(5ii of Schedule CYLA)				
Ii		(5iii of Schedule CYLA)	(B/f house property loss)			
Ii	Business (excluding speculation i income and income from specified business)	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
Iv	7 Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
V		(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
V	i Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
Vi	30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
Vi	applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
b	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)			
X	20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
Xi	special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
Xi	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
Xi	v Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
X	Income from other sources income taxable at special rates in India as per DTAA					
X	Total of brought forward loss set off (2) + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xi					

Sched	ule C	IFL Det	tails of Losses to be	carried fo	orward to	future years						
	SI.	Assessme	Date of Filing	House	Loss fron	n business oth	er than loss	Loss from	Loss from	Short-term	Long-	Loss from
Ś	No.	nt Year	(DD/MM/YYYY)	property	from sp	peculative bus	iness and	speculative	specified	capital loss	term	owning and
ross				loss	S	pecified busin	iess	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					
Ň						taxation u/s	available for					
BR 1						115BAC	set off					
FC							during the					
l ≿	-						year					
RI	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
CARRY	i	2010-11										
	ii	2011-12										

#### THE GAZETTE OF INDIA : EXTRAORDINARY

	2012-13								
iv	2013-14								
v	2014-15								
	2015-16								
vii	2016-17								
viii	2017-18								
ix	2018-19								
x	2019-20								
Xi	2020-21								
Xii	2021-22								
	Total of								
xii	earlier								
	year								
	losses b/f								
	Adjustme								
	nt of	(2ii of		(2iii of	(2iv of	(2v of			(2xiv of
Xiv	above	Schedule		Schedule	Schedule	Schedule			Schedule
	losses in	BFLA)		BFLA)	BFLA)	BFLA)			BFLA)
	Schedule BFLA	,			, í	ĺ.			<i>,</i>
	BFLA 2022-	()		()	(D 42 - f	(C10 - f	(2	(16.17.1	(0f
	-	(2xviii of Schedule		(3xviii of Schedule	(B43 of Schedule BP,	(C49 of Schedule	(2x+3x+4x+5x) of item E	$\frac{(6x+7x+8x)}{8}$ of	(8e of Schedule OS,
	23(Curre nt year	CYLA)		CYLA)		BP, if -ve)		item E of	if –ve)
	losses to	CILA)		CILA)	ij –vej	DI, ij -ve)	CG)	Schedule	ij –vej
	be						00)	CG)	
	carried							00)	
	forward)								
	Total loss								
	Carried								
	forward								
	to future								
	years								

Schedul	e UD Unab	osorbed depr	eciation and a	llowance under s	ection 35(4)			
Sl No	Assessment Year		Dep	reciation		Allowa	ice under section 35	(4)
		Amount of	Amount as	Amount of	<b>Balance carried</b>	Amount of brought	Amount of allowance	Balance
		brought	adjusted on	depreciation set-	forward to the	forward unabsorbed		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 u/s	income				
			115BAC					
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
т	Current Assessment							
1	Year							
Ii								
Iii								
Iv								
V	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
Ι	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	
Х	Provisions, Contingent Liabilities and Contingent Assets	
11a.	<b>Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)</b> ( <i>if positive</i> )	
11b.	<b>Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)</b> ( <i>if negative</i> )	

Sched	ule I	UAA Deduc	tion under section TUAA			
00	Dedu	ictions in respect of u	nits located in Special Economic Zone			
DEI CTI	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction	

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

Sche	dule		under section 80G				
	A	Donations entitled for 100% deduction without qualifying limit					
		Name and address of done	PAN of Donee	Amo	ount of donat	ion	Eligible Amount of donation
				Donation in	<b>Donation</b> in	Total	
				cash	other mode	Donation	
		i					
		ii					
		iii Total					
	B	Donations entitled for 50% deduction without qualifying limit					
s		Name and address of done	PAN of Donee	Amo	ount of donat	ion	Eligible Amount of donation
Ž				Donation in	<b>Donation</b> in	Total	
Ĕ				cash	other mode	Donation	
[A]		i					
ð		ii					
D		iii Total					
IO S'	С	Donations entitled for 100% deduction subject to qualifying limit					
DETAILS OF DONATIONS		Name and address of done	PAN of Donee	Amo	ount of donat	ion	Eligible Amount of donation
DE				Donation in	<b>Donation</b> in	Total	
				cash	other mode	Donation	
		i					
		ii					
		iii Total					
	D	Donations entitled for 50% deduction subject to qualifying limit					
		Name and address of donee	PAN of Donee	Amo	ount of donat	ion	Eligible Amount of donation
				<b>Donation</b> in	<b>Donation</b> in	Total	
				cash	other mode	Donation	
		i					
		ii					

(app a pa deriv	licabl rtner	80GGA Details of donation of firm only profit from	ons for scientific res	search or rural	development			
	S. No.	<b>Relevant clause under which</b> <b>deduction is claimed (</b> <i>drop down</i> <i>to be provided</i> <b>)</b>	Name and address of Donee	PAN of Donee	Amo	ount of donation		Eligible Amount of donation
					Donation in cash	Donation in other	Total	
						mode	Donation	
	i							
	ii							
		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)]

Nam	e and address of done	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
			Donation in cash	Donation in other mode		
i			Cash	other moue	Donation	
ii						
iii	Total					

#### Schedule 80-IA

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

(30 of Form 10CCB of the

undertaking)

	Deduction in respect of industrial undertaking located in	a1	Undertaking n	o. 1	(30 of Form 10CCB of t undertaking)	the	
a	Jammu & Kashmir or Ladakh [Section 80-IB(4)]	a2	Undertaking n	o. 2	(30 of Form 10CCB of t undertaking)	the	
	Deduction in the case of undertaking which begins	b1	Undertaking n	o. 1	(30 of Form 10CCB of t undertaking)	the	
b	commercial production or refining of mineral oil [Section 80-IB(9)]	b2	Undertaking n	0. 2	(30 of Form 10CCB of t undertaking)	the	
	Deduction in the case of an undertaking developing and	c1	Undertaking n	o. 1	(30 of Form 10CCB of t undertaking)		
c	building housing projects [Section 80-IB(10)]	c2	Undertaking n	0. 2	(30 of Form 10CCB of t undertaking)		
	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	d1	Undertaking n	0.1	(30 of Form 10CCB of t undertaking)	the	
d	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	d2	Undertaking n	o. 2	(30 of Form 10CCB of t undertaking)	the	
e	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	e1	Undertaking n	o. 1	(30 of Form 10CCB of t undertaking)		
t	transportation of food grains [Section 80-IB(11A)]	e2	Undertaking n	o. 2	(30 of Form 10CCB of i undertaking)	the	
f	Total deduction under section 80-IB (Total of a1 to e2)					f	
dul	e 80-IC or 80-IE Deductions under section 80-IC or 80-I	E					
9	Deduction in respect of undertaking located in Sikkim			a1	Undertaking no. 1	ั้น	'orm 10CCB a ndertaking)
a	beduction in respect of undertaking located in Sikkini			a2	Undertaking no. 2	ั้น	'orm 10CCB a ndertaking)
			b1		Undertaking no. 1	· ·	'orm 10CCB a ndertaking)
h	Deduction in respect of undertaking located in Himachal Pr	adesh					
b	Deduction in respect of undertaking located in Himachal Pra	adesh		b2	Undertaking no. 2	(30 of F u	orm 10CCB o ndertaking) orm 10CCB o

c Deduction in respect of undertaking located in Uttaranchal d

**DEDUCTION U/S 80-IC** 

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I Ded	uction in respect	t of und	lertaking located in	ı North-East						
da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)						
ua	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)						
db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)						
ab	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)						
de	Moninur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)						
ue	Manipur	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)						
dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)						
uu	IVIIZOI alli	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)						
da	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)						
ue	wiegnalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)						
df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)						
ui	Tagalallu	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)						
da	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)						
ug	Tipura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			 			
dh	Total deduction	for un	dertakings located	in North-east (total of da1 to dg2)	dh			 		
e Tota	l deduction und	er secti	ion 80-IC or 80-IE (	(a+d+c+dh)	e				 	

c1

Undertaking no. 2

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

-					nucl Chapter v				
	1	Part	B- Deduction	ı in respect	of certain payn	nents	5		
		a	80C			b 8	BOCCC		
		c	80CCD(1)			d 8	80CCD(1B)		
		e	80CCD(2)			f 8	BOD		
		g	80DD			h 8	BODDB		
		i	80E			j 8	BOEE		
		k	80EEA			1 8	BOEEB		
		m	80G			n 8	BOGG		
		0	80GGA		0	(i) 8	BOGGC		
		Tota	al Deduction u	inder Part	B (total of a to o	(i))		1	
	2	Part	C- Deduction	ı in respect	of certain incor	nes			
		р	80-IA	(b of Se	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	lule 80-IC/ 80-IE)	U	80JJA		
		v	80JJAA		v) +5II of Annexure form 10DA]	W	7 80QQB		
		х	80RRB						
		Tota	al Deduction u	inder Part	C (total of p to v	v)	· · · · ·	2	

e

3	; ]	Part CA and D	<b>)-</b> Deduction in respect of other	· inc	omes/other deduction	l		
		I 80TTA		Ii	80TTB			
		iii 80U						
		<b>Total Deduction</b>	on under Part CA and D (total	of i,	ii and iii)		3	
4	1	Fotal deductio	4					

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

1	Fotal Income as per item 14 of PART-B-TI	1	
2	Adjustment as per section 115JC(2)		
	A A under the heading "C.—Deductions in respect of certain incomes"		
	B Deduction claimed u/s 10AA 2b		
	CDeduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed2c		
	D Total Adjustment (2a+ 2b+ 2c) 2d		
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	
	Adjusted Total Income u/s 115JC from units located in IFSC, if any 3a		
	Adjusted Total Income u/s 115JC from other Units (3-3a) 3b		
4	Tax payable under section 115JC [(9% of (3a)+ 18.5% of (3b)] (if 3 is greater than Rs. 20 lakhs)	4	

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

 				under section 11e									
1	Тах	under section 115JC in a	ssessment yea	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	lable [enter (2 – 1)	if 2 is greater than 1	, otherwise 3							
	enter	r 0]											
4	Utili	sation of AMT credit A	vailable (Sui	m of AMT credit	utilized during the	current year is sub	ject to maximum of amount						
	mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)												
	S.     Assessment Year     AMT Credit     Balance AMT Credit       No.     (A)     Gross     Set-off in earlier     Balance brought     Utilised during the     Carried Forward												
	No.	(A)	Carried Forward										
	(B1) assessment years forward to the Current (D)= (B3) –(C)												
				(B2)	current assessment	Assessment Year							
	year (C)												
		2013-14											
		2014-15											
		2015-16											
	iv	2016-17											
	v	2017-18											
	vi	2018-19											
		2019-20											
	viii	2020-21											
		2021-22											
	x	Current AY (enter 1 -2,											
<sup>x</sup> if 1>2 else enter 0)													
xi Total													
5 Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)] 5													
6	Amo	ount of AMT liability avai	ilable for cre	dit in subsequent a	assessment years [tota	al of 4 (D)] 6							

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

Sl No	Name of person	PAN/Aadhaar No. of person (optional)				ers	on	Relationship	Amount (Rs)	Head of Income in which included		
1												
2												
 3												

#### Schedule SI

TE	SI No	Section	$\mathbf{N}$	Special rate (%)	Income(i)	Tax thereon (ii)
LRA	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS)
SPECIAI		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	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of 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)	
	115AC (Income by way of interest received by non-resident on bonds purchased in foreign currency)		10	(part of 2dix of Schedule OS)	
	115AC (Income by way of Dividend received by non-resident from GDR purchased 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 (LTCG for non-resident Indian on specified asset)		10	(part of 5x of Schedule BFLA)	
11	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	(5(x) of Schedule BFLA)	
	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
14	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
10	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
17	115BBF (Tax on income from patent)				
	A Income under head business or profession		10	(3e of Schedule BP)	
	B Income under head other sources		10	(2dxvii of Schedule OS)	
18	115BBG (Tax on income from transfer of carbon credits)				
	A Income under head business or profession		10	(3f of Schedule BP)	
	B Income under head other sources	_	10	(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 from other sources chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable $@$ 15%		15	(part of 5vi of Schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vii of Schedule BFLA)	
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. 112A		10	(part of 5x of Schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. other than section 112A		10	(part of 5x of Schedule BFLA	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of Schedule BFLA)	
26	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)	
27	Any other income chargeable at special rate (Please choose from drop down menu)			(2d of Schedule OS)	
				0.0)	

# Schedule IF Information regarding partnership firms in which you are partner

	Tru.	inder of in mis in which	in you are partner					
IN WHICH RTNER	SI.	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 <sup>st</sup> March in the firm
	No.			(Yes/No)	to firm? (Yes/ No)	in the profit of the firm	i	ii
AS I	1							
Σď	2							
FIF	3							
_	4	Total						

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

	1	Inte	rest income		1	
ны	2	i	Gross Agricultural receipts (other than income to be excluded under	т		
ΞZ	2	1	rule 7A, 7B or 8 of I.T. Rules)	1		
C EV		i	Expenditure incurred on agriculture	Ii		
EXEMPT INCOME		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		

		Net Agricultural in						2	
	vi	In case the net agri details ( <i>Fill up detai</i>	icultural income	for the year exce	eeds Rs.5 lakh,	please furnish	the following		
	VI	details (Fill up detai	ils separately for e	ach agricultural	land)				
		a Name of distri	ct along with pin	code in which ag	gricultural land	l is located			
		b Measurement	of agricultural la	nd in Acre					
		c Whether the a	vided)						
		d Whether the a	ed)						
3	Oth	er exempt income (i	ncluding exempt	income of minor	child) (please s	specify)		3	
4	Inco	me not chargeable t	o tax as per DTA	A					
	SI.	Amount of income	Nature of income	Country name &	Article of DTAA	Head of Income	Whether TRC		
	No.			Code			obtained		
	T						(Y/N)		
	1								
	Ш								
		<b>Total Income from</b>	4						
5	Pass	through income no		5					
6	Tota	al (1+2+3+4+5)		6					

Sche	edule PT	Pass Thro	ugh Income d	etails from bu	siness	s trust	or investment fund as p	er section	115UA, 115UE	}	
	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 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop down to	(3)	(4)	(3) I	Ноце	se property	()	(0)	()	(10)
	1.	be provided)			ii		tal Gains				
		1 /			11	a	Short term				
						a a1	Section 111A				
						b	Long term				
						b1	Section 112A				
Æ						B2	Sections other than				
Ň						52	112A				
õ					iii	Othe	er Sources				
E						a	Dividend				
EB						b	Others				
PASS THROUGH INCO ME					iv	Inco	me claimed to be exemp	t			1
R						Α	u/s 10(23FBB)				
HI						В	u/s				
SS						С	u/s				
Ā	2.				i	Hous	se property				
					ii		tal Gains				•
						A	Short term				
						a1	Section 111A				
						В	Long term				
						b1	Section 112A				
						b2	Sections other than				
							112A				
					iii	Othe	r Sources				
						1	Dividend				
						2	Others				
					iv	Inco	me claimed to be exemp	t			
						a	u/s 10(23FBB)				
						b	u/s				
						c	u/s				
NOT	TE 🕨	Please refer to t	he instruction	s for filling ou	t this	sched	ule.				

Schedu	Schedule-TPSA Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility												
			ount of primary adjustm										
AS	1	not	been repatriated within t	the prescribed time	e (please indicate th	e total of adjustmer	its made in respect						
≥ S		of a	all the AYs)										
ZŽZ		a	Additional Income tax	oayable @ 18% on	above								
OGE	2	b	Surcharge @ 12% on "a	a"									
TAX ON CONDARY STMENTS	2	с	Health & Education ces	s on (a+b)									
- ₹QS		d	Total Additional tax pa	yable (a+b+c)									
SE	3	Ta	xes paid										
- 9	4	Net	t tax payable (2d-3)										
V	5	Da	te(s) of deposit of tax on	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6				

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

#### Schedule FSI Details of Income from outside India and tax relief (available only in case of resident)

	SI.	Country	Taxpayer	SI.	Head of income	Income from	Tax paid	Tax payable on		<b>Relevant</b> article
		Code	Identification			outside India	outside India		available in India	-
			Number			(included in PART		under normal	(e)= (c) or (d)	relief claimed
						B-TI)		provisions in	whichever is	u/s 90 or 90A
								India	lower	
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	Salary					
				ii	House Property					
				iii	Business or					
_				ш	Profession					
INDIA				iv	Capital Gains					
Ī				v	Other sources					
DЕ					Total					
SII S				i	Salary					
L	2			ii	House Property					
10				iii	Business or					
Õ				ш	Profession					
FR				iv	Capital Gains					
ΊE				v	Other sources					
õ					Total					
INCOME FROM OUTSIDE	VO	TE 🕨	Please refer to	the	instructions for fillin	ng out this schedule.				

Schedule TR

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

	I	Details of Tax relie	f claimed								
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)				
DE		(a)	(b)	(c)	(d)	/	(e)				
SII		(4)	(0)	(0)	(u)		(0)				
OUTSIDE											
PAID											
PA											
X			Total								
FOR TAX	2	Total Tax relief ava of 1(d))	ection 90/90A) (Part of total	2							
EF FO	3	<b>Total Tax relief av</b> of 1(d))	e (section 91) (Part of total	3							
RELIEF	4	Whether any tax p refunded/credited	, has been de the details below	4	Yes/No						
УX		a Amount of tax	ar in which tax relief allowed	d in 1	India						
Т	NO	<b>TE</b> > Please refer to the instructions for filling out this schedule.									

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

I OKEIGN ADDEN (1)	) name code financial institution			Address of financial institution	ZIP code			Status	Account openin date	ba duri	eak lance ng the riod	Closing balance	Gross interest paid/credited to the account during the period
¥ (1)	) (2) (3) (4)		(5)	(6)	(7)	7)	(8)	(9)	(	10)	(11)	(12)	
- (i)								(*)					
(ii)													
	2 Details of Foreign Custodial Accounts												
A2	Details of 2021	Foreign Cus	stodial Accour	nts held (inclu	iding ai	ıy benefic	ial intere	st) at any tir	ne during the ca	lendar	year end	ling as on 31 <sup>st</sup>	December
A2 Sl		Foreign Cus	stodial Accour	nts held (inclu Address of	iding an ZIP	iy benefic	ial intere Status	st) at any tin Account		lendar ;		0	December
	2021			``	ZIP	•		· ·	Peak (		Gross	0	/credited to the
SI	2021 Country	Country	Name of	Address of	ZIP	Account		Account	Peak (	losing	Gross	amount paid	/credited to the
SI	2021 Country	Country	Name of financial	Address of financial	ZIP	Account		Account	Peak C balance b	losing	Gross	amount paid	V <b>credited to the</b> <b>g the period</b> <i>ovided specifying</i>
SI	2021 Country	Country	Name of financial	Address of financial	ZIP	Account		Account	Peak ( balance b during the	losing	Gross ac (drop d	amount paid ccount during down to be pro nature of am	V <b>credited to the</b> <b>g the period</b> <i>pvided specifying</i> <i>pount viz.</i>
SI	2021 Country	Country	Name of financial	Address of financial	ZIP	Account		Account	Peak ( balance b during the	losing	Gross ac (drop d interes	amount paid ccount during down to be pro nature of am st/dividend/pro	V <b>credited to the</b> <b>5 the period</b> <i>ovided specifying</i>

(1)	(2)		(3)	(	4)		(5)	(6)	(7	')	(8)		(9)	(1	0)	(11	)			(12)	
(i) (ii)																					
12	Details of 31 <sup>st</sup> Dece			Equity a	nd Debt	Inte	rest held	(inclu	ding a	iny b	eneficia	l inter	rest) in	any ent	ity at	any tin	e duri	ng the	e calend	ar year e	nding as on
SI No	Country name	C	ountr	y code	Name entit		Address of entity	ZIP code	Nation of en		Date o acquiri the interes	ng v	Initial alue of the estmen	o inves t durin	value of tment og the riod	Closin value	e p wi	amo aid/cı ith res the ho	gross ount redited spect to olding ne perioo	proce s reder investn	al gross eeds from ale or mption of nent during period
(1)	(2)		(3	)	(4)		(5)	(6)	(7	)	(8)		(9)	(1	0)	(11)		(1			(13)
(i) (ii)																	-				
A4	Details o year end						ce Contr	act or	Annu	ity C	Contract	held	(includ	ing any	bene	ficial in	terest)	at ai	ny time	during t	he calendar
SI No	Country name	C		y code	institu	tion i	nancial n which contract l	fina	ress o ancial itutior		ZIP	code		ate of ontract		he cash ender v cont	value of		paid/ci	contract perio	ith respect during the
(1) (i)	(2)		(3	)		(4)		(	(5)		(	6)		(7)		(8	8)			(9)	
(ii)																					
	Details o 31 <sup>st</sup> Dec				est in a	any I	Entity h	eld (in	cludi	ing a	ny ber	eficia	l inter	est) at	any t	ime du	iring t	he ca	lendar	year en	ding as on
	Country Name and		Na	ture of entity	Name Addro of th	ess	Nature of Direct/ E ow		ial	Date since held	Inve	Total stmen ost) (ir	t <i>(at</i> a	ncome ccrued om sucl	In	ure of come		ome ta	ret	nd offere 1rn chedule	d in this Item
	code				Enti	ty	Benef	ficiary				upees)	_	nterest						where offered	number of schedule
(1)	2(a)	2(b)		(3)	(4)		(	5)		(6)		(7)		(8)		(9)	(	(10)		(11)	(12)
(i)																					
(ii)																					
	Decemb	er 20	21						-				- -						-	-	as on 31 <sup>st</sup>
Sl No	Country Name an		AP A	Address of the	Owner		- Date acquis			Inves cost)	stment <i>(in</i>		come ed fron		re of I	ncome	Inco	ome ta	axable a reti	nd offere 1rn	d in this
	code			Property	Benef	ficial er/			•	upee	`		roperty				An	nount	S	chedule where	Item number of
(1)	(2a)	ľ	2b)	(3)	Benefi (4	•	(5	3		(6)			(7)		(8)			(9)	(	offered (10)	schedule (11)
(i)	(2a)	(4	20)	(3)	(4	)	(3	<i>,</i>		(0)			(7)		(0)			()		(10)	(11)
(ii)																					
D			•	er Cap	ital As	set l	neld (in	cludin	g any	ber	neficial	inter	est) at	any t	ime d	uring	the ca	lend	ar year	ending	as on 31 <sup>st</sup>
Sl No	Decembe Country Name an	y Z		ature of Asset	Owne Dir	-		te of isition		Tota stme	l nt <i>(at</i>		come ed fron		Nature Incom		Inco	ome ta	axable a reti	nd offere 1rn	d in this
	code				Bene owi Benef	1er/			cost)	(in ri	upees)	the	e asset				Amoun	it S	chedule offer		Item number of schedule
(1)	(2a)	(2	b)	(3)	(4	4)	(:	5)		(6)			(7)		(8)		(9)		(10	)	(11)
(i)							_							_							
(ii)	D / **						<u> </u>		L	•				Ļ	<b>a</b>		0		• -	· -	
	Details o year end			31 <sup>st</sup> De	cembe	r 202										intere	st) at	any 1	time du	ring the	e calendar
Sl No	Name of Institutio which account is	on in the	of Insti	the 1 tution	ountry Name and Code	ZIP Code	Name the accou holde	nt N	lecour lumbe	er l	eak Bala Investm during year ( <i>a</i> <i>rupee</i> )	ent the in	Whet incor accrue taxabl you	ne ed is e in	If (7) yes, Incon accrue in the	A ne ed	(7) is y mount	S	come of Schedule where offered	Item	this return number of chedule
											. upee	<i>''</i>	hand		accou						
(1)	(2a)		(2	2b)	(3a)	(3b)	(4)		(5)		(6)		(7	)	(8)		(9)		(10)		(11)
(i)																					
(ii)	D.4."	6.4	<u> </u>						4.				1		/						
	Details of Country				under Nam																is not
31	Country	ZIP	INA	me and	INAM	e	Name	Inam	e and		Date	Whe	uner	If (8)	is yes,	п(	oj is ye	s, 1nc	ome offe	red in th	is return

#### THE GAZETTE OF INDIA : EXTRAORDINARY

No	Name	Code	address of	and	and	address of	since	income	Income	Amount	Schedule	Item number of
	and		the trust	address	address	Beneficiaries	position	derived is	derived from		where	schedule
	code			of	of Settlor		held	taxable in	the trust		offered	
				trustees				your hands?				
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
G			other inco d business			ny source ou	itside In	dia which is	not included i	in (i) items	A to F above	e and, (ii) incom
				1								
	Countr			•						If (6) is y	es, Income off	ered in this return
SI	Country Name ar	d		Name and	address	Income	Natu	re of Wł	nether taxable in		es, Income off Schedule	
SI No	Name ar	d		Name and of the pers	address on from	Income derived	Natu inco		nether taxable in your hands?	( )	,	ered in this return Item number of schedule
		d		Name and	address on from					( )	Schedule	Item number of
No	Name ar	d		Name and of the pers	address on from erived			ome		( )	Schedule where	Item number of
No	Name ar code	d	? Code	Name and of the pers whom de	address on from erived	derived	inco	ome	your hands?	n Amount	Schedule where offered	Item number of schedule
No (1) (i)	Name ar code	d	? Code	Name and of the pers whom de	address on from erived	derived	inco	ome	your hands?	n Amount	Schedule where offered	Item number of schedule
No (1)	Name ar code (2a)		Code (2b)	Name and of the pers whom do (3)	address on from erived	derived (4)	inco (5	)	your hands? (6)	n Amount (7) (7)	Schedule where offered (8)	Item number of schedule

schedule if no income is derived from that asset during the current previous year.

Schedul	e 5A Informati	on regarding appor	tionment of income between	spouses governed by Portugu	ese Civil Code
Nar	ne of the spouse				
PAI	N/Aadhaar No. of the spou	se			
	ether books of accounts of ose accounts are required t			spouse is a partner of a firm	Yes/No
Wh		f spouse is audited	u/s 92E? or whether your s	pouse is a partner of a firm	Yes/No
	Heads of Income	Receipts received under the head		Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

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

Α	Details of immovable assets			
SI.	Description	Address	Pin code	Amount (cost) in Rs.
No				
(1)	(2)	(3)	(4)	(5)
(i)				
(ii)				
В	Details of movable assets	·		·
SI.		Description		Amount (cost) in Rs.
No.				
		(2)		(3)
(i)	Jewellery, bullion etc.	• .• •		
(ii)	Archaeological collections, drawi		work of art	
č (iii)		afts	1	
(iv)				Amount (cost) in Rs.
	(a) Bank (including all deposits)			
5	(b) Shares and securities			
	(c) Insurance policies			
	(d) Loans and advances given			
	(e) Cash in hand			
С	Interest held in the assets of a	firm or association of perso	ons (AOP) as a pa	artner or member thereof
SI.	Name and address of the firm(s)/ AO	P(s) PAN of the firm	m/ AOP	Assessee's investment in the firm/ AOP on cost basis
No.				
(1)	(2)	(3)		(4)
(i)				
(ii)				
D	Liabilities in relation to Assets	s 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: rred or	Tax In NESOP	formation			perquisites referred in sect referred to in section 80-IA		ceived from
DETAILS	Sl. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY		to current assessm	Forty-eight months have 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

#### Part B – TI Computation of total income **1** Salaries (6 of Schedule S) 1 2 2 **Income from house property**(4 of Schedule-HP) (enter nil if loss) 3 Profits and gains from business or profession Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter 3i i nil if loss) **Profit and gains from speculative business** (3(ii) of Table E ii of Schedule BP) (enter nil if loss and take the figure to schedule 3ii ĊFL) Profit and gains from specified business (3(iii) of Table E iii of Schedule BP) (enter nil if loss and take the figure to schedule 3iii CFL) Income chargeable to tax at special rates (3e & 3f of 3iv iv **FOTAL INCOME** Schedule BP) Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss) 3vv 4 **Capital** gains a Short term i Short-term chargeable (a) 15% (9ii of item E of schedule CG) ai Short-term chargeable @ 30% (9iii of item E of schedule CG) ii aii Short-term chargeable at applicable rate (9iv of item E of iii aiii schedule CG) Short-term chargeable at special rates in India as per aiv iv **DTAA** (9v of item E of Schedule CG) **Total Short-term (ai + aii + aiii+aiv)** (enter nil if loss) 4av v b Long-term i Long-term chargeable (a) 10% (9vi of item E of schedule CG) bi Long-term chargeable @ 20% (9vii of item E of schedule ii bii GLong-term chargeable at special rates in India as per DTAA biii iii (9viii of item E of schedule CG) **Total Long-term (bi + bii+biii)** (enter nil if loss) iv 4biv Total capital gains (4av+4biv) (enter nil if loss) 4c с

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>b</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	
	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4				7	
	<b>Balance after set off current year losses (6</b> – 7) (total of serial number Schedule CYLA+ $5b+3iv$ )	(ii) to	(xv) colu	nn 5 of	8	
9	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4.	xvi of	Schedule	BFLA)	9	
10	Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5	of Scl	iedule BF	LA + 5b + 3iv)	10	
11	Income chargeable to tax at special rate under section 111A, 112, 112	A etc	. include	l in 10	11	
12	Deductions under Chapter VI-A					
	a <b>Part-B, CA and D of Chapter VI-A</b> [(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	
	<b>b</b> Part-C of Chapter VI-A [(2 of Schedule VI-A]				12b	
	<b>c</b> Total (12a + 12b) [limited upto (10-11)]				12c	
13	Deduction u/s 10AA (c of Sch. 10AA)				13	
14	Total income (10 - 12c - 13)				14	
15	Income which is included in 14 and chargeable to tax at special rates	chedule SI)	15			
16	Net agricultural income/ any other income for rate purpose (2v of Sche		16			
	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amou	to tax]	17			
18	Losses of current year to be carried forward (total of row xv of Schedule	CFL)			18	
19	Deemed income under section 115JC (3 of Schedule AMT)				19	

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

	1		Tax payable on deemed total income under section	on 115J	C (4 of Schedule	AN	AT)	1a	
Γ			Surcharge on (a) (if applicable)					1b	
		c	Health and Education Cess @ 4% on (1a+1b) ab	ove				1c	
_			Total Tax Payable on deemed total income (1a+1	b+1c)				1d	
_	2		payable on total income		1 1				
			Tax at normal rates on 17 of Part B-TI		2a				
			Tax at special rates (total /of col. (ii) of Schedule-S	<i>.</i>	2b				
		С	Rebate on agricultural income [applicable if (14-15)	) of Part	<sup>B</sup> 2c				
		D	TI exceeds maximum amount not chargeable to tax]					23	
			Tax Payable on Total Income (2a + 2b – 2c) Rebate under section 87A					2d 2e	
			Tax payable after rebate (2d – 2e)					2e 2f	
		г	Tax payable after rebate (20 – 20)		Surcharge	l –		21	
Y		G	Surcharge		computed before		Surcharge after		
Τſ		Ŭ			marginal relief	1	marginal relief		
BII			i @ 25% of 17(ii) of Schedule SI	2gi		ia			
YI7									
XI				2g(ii)					
TA			ii @10% or 15%, as applicable of 2(ii),3(ii), 9(ii),	2gii		iia			
OF			12(ii), 22(ii), 24(ii) Dividend income u/s						
Z			115AD(1)(a) of Schedule SI and Dividend income included in Part B TI						
Ĭ			iii On [(2f) – (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii)	2giii					
COMPUTATION OF TAX LIABILITY			of Schedule SI)]]	Š					
PU			iv Total (ia + iia)	·		· · · · ·		2giv	
OM		Н	Health and Education Cess @ 4% on (2f + 2giii)					2h	
0			Gross tax liability (2f + 2giv + 2h)					2i	
Ī	3	Gros	s tax payable (higher of 1d and 2i) (3a+3b)					3	
	3a		on income without including income on perquisites					3a	
-		empl T	over, being an eligible start-up referred to in section 80	<u>-IAC ( S</u>	Schedule Salary) (3-	<u>-3b)</u>	)	Uu	
	3b	T ax boinc	deferred - relatable to income on perquisites referred an eligible start-up referred to in section 80-IAC	d in sec	tion $\Gamma/(2)(v_1)$ recei	ved	f from employer,	3b	
ŀ		Tax (	leferred from earlier years but payable during current	AY (tot	al of col 7 of schedu	ıle	Tax deferred on		
	3c	ESO	P)					3c	
	4		lit under section 115JD of tax paid in earlier year	s (appl	icable if 2i is mor	e t	han 1d) (5 of	4	
	-		dule AMTC)						
			payable after credit under section 115JD (3a +3c	- 4)				5	
ļ	6		relief	<u> </u>					
		9	Section 89 (Please ensure to submit Form 10E to	claim	6a				
			this relief)						

[भाग II-खण्ड 3(i)]

b       Section 90/90A (2 of Schedule TR)       6b         c       Section 91 (3 of Schedule TR)       6c         d       Total (6a + 6b+ 6c)       -         7       Net tax liability (5 - 6d) (enter zero if negative)       8         8       Interest and fee payable       -         8       Interest for default in furnishing the return (section 234A)       8a         b       Interest for default in payment of advance tax (section 234B)       8b         C       Interest for default in payment of advance tax (section 234F)       8d         e       Total Interest and Fee Payable (8a+8b+8c+8d)       8c       6d         9       Aggregate liability (7 + 8e)       -       8d       -         10       Taxes Paid       10a       -       -         e       Total of column 5 of 17A)       10a       -       -         b       TDS (total of column 5 of 17A)       10b       -       -         c       TCS (column 7of17D)       10c       -       -         d       Self-Assessment Tax (from column 5 of 17A)       10d       -       -         f       a       Advance Tax (from column 5 of 17A)       10d       -       -         f       a       Advance Tax (f	6d 7 7 8e 9 9 10e 11 12 12	Selec	t Yes or No
c       Section 91 (3 of Schedule TR)       6c         d       Total (6a + 6b+ 6c)       7         7       Net tax liability (5 - 6d) (enter zero if negative)       8         8       Interest and fee payable       8a         a       Interest for default in furnishing the return (section 234A)       8a         b       Interest for default in payment of advance tax (section 234B)       8b         C       Interest for default in furnishing return of income (section 234B)       8c         d       Fee for default in furnishing return of income (section 234F)       8d         e       Total Interest and Fee Payable (8a+8b+8c+8d)       9       8d         9       Aggregate liability (7 + 8e)       10a       10a         10       Taxes Paid       10a       10a         b       TDS (total of column 5 of 17A)       10a         b       TDS (total of column 5 of 17A)       10b         c       TCS (column 7of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       11         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       12         12       Refund (If 10e is greater than 9) (Refund, if any, will be directly credited	7       8e       9       10e       11       12	Selec	t Ves or No
d       Total (6a + 6b+ 6c)         7       Net tax liability (5 - 6d) (enter zero if negative)         8       Interest and fee payable         a       Interest for default in furnishing the return (section 234A)         b       Interest for default in payment of advance tax (section 234B)         b       Interest for default in payment of advance tax (section 234B)         c       Interest for default in furnishing return of income (section 234B)         d       Fee for default in furnishing return of income (section 234F)         d       Fee for default in furnishing return of income (section 234F)         d       Fee for default in furnishing return of income (section 234F)         d       Fee for default in furnishing return of income (section 234F)         d       Fee for default in furnishing return of income (section 234F)         d       Fee for default in furnishing return of income (section 234F)         d       Fee for default in furnishing return of income (section 234F)         d       Fee for default in furnishing return of income (section 234F)         d       Fee for default in furnishing return of income (section 234F)         d       Fee for default in furnishing return of income (section 234F)         d       Interest and Fee Payable (8a+8b+8c+8d)         9       Aggregate liability (7 + 8e)         10	7       8e       9       10e       11       12	Selec	t Ves or No
7       Net tax liability (5 - 6d) (enter zero if negative)         8       Interest and fee payable         a       Interest for default in furnishing the return (section 234A)       8a         b       Interest for default in payment of advance tax (section 234B)       8b         C       Interest for default in payment of advance tax (section 234B)       8b         C       Interest for default in furnishing return of income (section 234F)       8d         d       Fee for default in furnishing return of income (section 234F)       8d         e       Total Interest and Fee Payable (8a+8b+8c+8d)       9         9       Aggregate liability (7 + 8e)       10         10       Taxes Paid       10a         b       TDS (total of column 5 of 17A)       10a         b       TDS (total of column 5 of 18B and column 9 of 17C)       10b         c       TCS (column 7of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       11         Amount payable (Enter if 9 is greater than 10e, else enter 0)       12         Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	7       8e       9       10e       11       12	Selec	t Ves or No
8       Interest and fee payable         a       Interest for default in furnishing the return (section 234A)       8a         b       Interest for default in payment of advance tax (section 234B)       8b         C       Interest for default in payment of advance tax (section 234C)       8c         d       Fee for default in furnishing return of income (section 234C)       8c         d       Fee for default in furnishing return of income (section 234F)       8d         e       Total Interest and Fee Payable (8a+8b+8c+8d)       9         9       Aggregate liability (7 + 8e)       10         10       Taxes Paid       10a         b       TDS (total of column 5 of 17A)       10a         c       TCS (column 7of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       10d         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       12         12       Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	8e 9 9 10e 111 12	Selec	t Ves or No
Interest for default in furnishing the return (section 234A)       8a         b       Interest for default in payment of advance tax (section 234B)       8b         C       Interest for default in payment of advance tax (section 234C)       8c         d       Fee for default in furnishing return of income (section 234F)       8d         e       Total Interest and Fee Payable (8a+8b+8c+8d)       8d         9       Aggregate liability (7 + 8e)       8d         10       Taxes Paid       10a         b       TDS (total of column 5 of 17A)       10a         b       TDS (total of column 5 of 18B and column 9 of 17C)       10b         c       TCS (column 7of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       10d         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       11         12       Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	9 10e 11 12	Selec	t Ves or No
a       b       Interest for default in payment of advance tax (section 234B)       8b         C       Interest for default in furnishing return of income (section 234F)       8c         d       Fee for default in furnishing return of income (section 234F)       8d         e       Total Interest and Fee Payable (8a+8b+8c+8d)       9         9       Aggregate liability (7 + 8e)       10         10       Taxes Paid       10a         b       TDS (total of column 5 of 17A)       10a         c       TCS (column 7of17D)       10b         c       TCS (column 7of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       10d         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       12         12       Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	9 10e 11 12	Selec	t Ves or No
Image: Constraint of the symmet of advance tax (section 234B)       8b         Image: Constraint of the symmet of advance tax (section 234B)       8b         Constraint of the symmet of advance tax (section 234C)       8c         Image: Constraint of the symmet of advance tax (section 234C)       8c         Image: Constraint of the symmet of the symmet of the symmet of the symmetry of	9 10e 11 12	Selec	t Ves or No
C       Interest for deferment of advance tax (section 234C)       8c         d       Fee for default in furnishing return of income (section 234F)       8d         e       Total Interest and Fee Payable (8a+8b+8c+8d)       8d         9       Aggregate liability (7 + 8e)       10         10       Taxes Paid       10a         b       TDS (total of column 5 of 17A)       10a         c       TCS (column 7 of17D)       10b         c       TCS (column 7 of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       10d         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       12         Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	9 10e 11 12	Selec	t Ves or No
C       Interest for deferment of advance tax (section 234C)       8c         d       Fee for default in furnishing return of income (section 234F)       8d         e       Total Interest and Fee Payable (8a+8b+8c+8d)       8d         9       Aggregate liability (7 + 8e)       10         10       Taxes Paid       10a         b       TDS (total of column 5 of 17A)       10a         c       TCS (column 7 of17D)       10b         c       TCS (column 7 of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       10d         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       12         Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	9 10e 11 12	Selec	t Ves or No
d       Fee for default in furnishing return of income (section 234F)       8d         e       Total Interest and Fee Payable (8a+8b+8c+8d)       9         9       Aggregate liability (7 + 8e)       10         10       Taxes Paid       10         a       Advance Tax (from column 5 of 17A)       10a         b       TDS (total of column 5 of 18B and column 9 of 17C)       10b         c       TCS (column 7of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       10d         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       12         Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	9 10e 11 12	Selec	t Ves or No
e       Total Interest and Fee Payable (8a+8b+8c+8d)         9       Aggregate liability (7 + 8e)         10       Taxes Paid         a       Advance Tax (from column 5 of 17A)         b       TDS (total of column 5 of 18B and column 9 of 17C)         b       TDS (total of column 5 of 18B and column 9 of 17C)         c       TCS (column 7of17D)         d       Self-Assessment Tax (from column 5 of 17A)         e       Total Taxes Paid (10a+10b+10c+10d)         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)         12       Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	9 10e 11 12	Selec	t Ves or No
9       Aggregate liability (7 + 8e)         10       Taxes Paid         a       Advance Tax (from column 5 of 17A)       10a         b       TDS (total of column 5 of 18B and column 9 of 17C)       10b         c       TCS (column 7of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       10d         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       12         Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	9 10e 11 12	Selec	t Ves or No
10       Taxes Paid         a       Advance Tax (from column 5 of 17A)       10a         b       TDS (total of column 5 of 18B and column 9 of 17C)       10b         c       TCS (column 7of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       10d         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       12         Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	10e 11 12	Selec	t Ves or No
a       Advance Tax (from column 5 of 17A)       10a         b       TDS (total of column 5 of 18B and column 9 of 17C)       10b         c       TCS (column 7of17D)       10c         d       Self-Assessment Tax (from column 5 of 17A)       10d         e       Total Taxes Paid (10a+10b+10c+10d)       10d         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       12         Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	11 12	Selec	t Ves or No
e       [Total Taxes Paid (10a+10b+10c+10d)         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)         12       Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	11 12	Selec	t Ves or No
e       [Total Taxes Paid (10a+10b+10c+10d)         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)         12       Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	11 12	Selec	et Ves or No
e       [Total Taxes Paid (10a+10b+10c+10d)         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)         12       Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	11 12	Selec	et Ves or No
e       [Total Taxes Paid (10a+10b+10c+10d)         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)         12       Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	11 12	Selec	et Ves or No
e       [Total Taxes Paid (10a+10b+10c+10d)         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)         12       Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	11 12	Selec	et Ves or No
11 Amount payable (Enter if 9 is greater than 10e, else enter 0)         12 Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	11 12	Selec	et Ves or No
12 Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	Selec	rt Ves or No
	L I	Selec	rt Ves or No
Do you have a bank account in India (Non- Residents claiming refund with no bank accour	nt in India mav	Selec	T Yes or No 1
•			
i. a) Details of all Bank Accounts held in India at any time during the previous year (excludin			
Sl.       IFS Code of the Bank in case of Bank Accounts held in India ()       Name of the Bank       Account Numb	yo	ndicate the accor ou prefer to get edited, if any <i>(tia Ø)</i>	your refund
li			
Note: 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 cr CPC after processing the return	redited to one o	of the accounts	decided by
Rows can be added as required			
ii. b) Non- residents, who are claiming income-tax refund and not having bank account in Ind of one foreign bank account:	lia may, at the	ir option, furnis	sh the details
SI. No. SWIFT Code Name of the Bank Country of Loc	ation		IBAN
<ul> <li>14 Do you at any time during the previous year,-</li> <li>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interes located outside India; or</li> <li>(ii) have signing authority in any account located outside India; or</li> <li>(iii) have income from any source outside India?</li> </ul>	at in any entity	7) 🗆 Yes	D No

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

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

Ider	tificatio	n No. (	of TR	R <b>P</b>				Nar	ne of [	ГRР									Cour	iter S	ignat	ure o	f TR	Р				
If T	RP is ent	titled f	for an	ıy rei	mbuı	rseme	ent fro	m the	e Gove	ernme	ent, ar	nount	there	eof					16									
17	TAX PA	AYME	INTS																									
Α	Details o	of pay	ment	s of A	Advar	nce T	ax and	l Self	-Asses	smen	t Tax																	
	Sl No			BS	SR Co	ode			D	ate of	Depo	sit (D	D/MN	<i>1/YYY</i>	'Y)	Se	rial N	umb	er of (	Chall	an			An	ioun	t (Rs	)	
Ę	(1)				(2)							(3)						(4	4)						(5)	)		
- 2	i																											
SELF	ii																											
5	iv																											
•	NOTE		1	Enter	the t	otals	of Adv	vance	tax an	d Selj	f-Asse	ssmen	it tax	in Sl. 1	No. 10	a & 1	Od oj	f Par	t B-T	ΤI								
B	Details	of Tax	x Ded	ucted	l at S	ourc	e from	Sala	ry [As	per l	Form	16 iss	ued by	y Emp	oloyer	(s)]												
	Sl No	Ta	x Dec	luctio	on Ac	coun	t		Nan	ne of	the Eı	nploy	er		Inco	ome cl	ıarge	able	under	<sup>.</sup> Sala	ries		Т	otal	tax d	leduo	cted	
~ >		N	umbe	er (TA	4N) o	of the																						
NO			F	Emplo	oyer																							
S	(1)			(2)	)						(3)							(4)							(5)	)		
T S	I				1																							

	II	NOTE ►	Please enter	• total of c	olumn 5 i	n 10b (	of Part B-	TTI								
С	Deta	ils of Tax D	educted at So	ource (TD	S) on Inco	ome [A	s per For	m 16 A iss	ued o	r Form 16B/	'16C /10	6D fu	rnished	by Deduct	or(s) ]	
	SI 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 person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed broug forward Fin. Year in which	ht	Financ Deducte	of the curren ial Year (T) d during the 2021-22) Deducted hands of s	DS FY in the	TDS credit h (only if corres offered for tax if TDS is Claimed in own hands	ponding i this year deducted	incom r, not a u/s 19	e is being applicable	Corresp Receipt/wii offer Gross Amount	thdrawals	TDS credit being carried forward
	(1)	(2)	(3)	(4)	deducted	(6)	(7)	as per secti or any or person as rule 37BA applical (8)	ion 5A ther s per (2) (if	(9)	spouse a or any o per ru	s per s other j	section 5A person as SA(2) (if ple)	(11)	(12)	(13)
	<u><u> </u></u>	<u> </u>	~/			(*)		Income	TDS		Income	TDS	PAN/ Aadhaar No.	()	()	()
	i		se enter total i	facture	0 = 10h of	Dant										

D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
	SI.	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
TDS ON OTHER INCOME		Account Number of		Fin. Year in	Amount b/f		(only if corresponding	forward
		the Collector		which collected			income is being offered	
							for tax this year)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							
	NC	<i>OTE</i> ► <i>Please enter total of column (7) in 10c of Part B-TTI</i>						

#### VERIFICATION

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