EN ITR-5

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year

2 0 2 2 - 2

Pai	rt A-	GE	N GENERA	AL																		
	(A)	1) N	lame												1	(A2	2) PA	N	1			
																	LЩ	L				
	(A.	3) Is	s there any change in the n	name? If yes, p	olease f	furnish th	e old na	ame					(A4) Limited Liability Partnership Identification Number (LLPIN) issued by									
7																	er (LI	JPIN,) issue	ea by		
PERSONAL INFORMATION													IVI	MCA, if applicable								
Ę	(A'	7) F	Tat/Door/Block No	(A8) Name of	f Prom	nicos/Ruild	ling/Vi	llage						(45)	Date o	f forn	ation	(DD	MMV	VVV)		
Ž	(21	,, .	Int Door Diock 110	(110) I tallie o	1 1 1 (11)	nscs/ Dune	iiig/ v ii	nage						(113)	Date	1 10111	ation	(DD	71711	111)		
×														(A6) I	Date of	comn	ience	ment	of hu	siness		
Ę														(110) 1		DD(/N				3111033		
Ę																						
Ā	(A.	9) R	Road/Street/Post Office	(A10) Area/L	ocalit	v	St	atus (f	ìrm-1sı	b-statu	s- Pa	rtnersh	ip Fi	rm, I	LLP,	local	authe	ority-	2, 🗆	ı		
O	`	_			AOP/BOI- 3 sub-status- other cooperative							ive bank, other cooperative society,										
SS				society registered under society registr corresponding to that state, Primary as						tration Act, 1860 or any other Law												
둋							co	rrespond	ding to	that sto	ite, Pr	imary o	agricul	tural (credit .	society	/coop	erativ	re			
				bank, Rural development bank, Busines than trust eligible to file Return in ITF						ess trust, investment fund, Trust other												
							,			, sub-si	tatus- E	Estate o	f the d	the deceased, Estate of the					t,			
	(A:	11\'	Town/City/District		(412) Ctata	Oi	ther AJP),					(A 12	2) D:	aada/7	'in aa	da				
	(A.	11)	1 own/City/District		_) State) Country	,							(AIS	3) Pin	coue/z	лр со	ue				
	(A15) Office Phone Number with STD code/ Mobile No. 1								- (/	16) M	lahile	No 2										
		Τ,			1 1		1					(-	220) 11.		11012							
	(A)	17)]	Email Address -1				1	(A18) I	Email A	ddress	s -2									L		
	A1	0/;	(ai) Filed u/s (Tick) [Plea	ase see instructi	ion]	139(1) -	On or	before d	lue dat	e, □139	9(4)-Af	ter due	date,	139	(5)-Re	vised	Retur	n, 🗖	92CD	-		
CS	AI	7(1				Modified				after co	ndona	tion of	delay.									
AT			(aii) Or Filed in response			139(9)	$\Box 142$	$2(1), \square 1$	148													
\mathbf{S}		(aiii) Whether you are a business trust? □ Yes □ No (aiv) Whether you are an investment fund referred to in section 115UB? □ Yes □ No																				
FILING STATUS			If revised/Defective/ in r						B?		Yes		□ No)								
	(t	•)	enter Receipt No. and				-										/	,				
£	(1	"	(DD/MM/YYYY)	u Date of f	ming	originar	ı etui ii										,	,				
1	' I		(DD/MM/1111)					' 1	11	111					1 1	ı						
F	<i>(</i>)	If f	filed in response to a notic	e u/s 139(9)/14	2(1)/1	48 or orde	er u/s 1	19(2)(b)	, enter	Unique	e Numl	ber/ Do	cumei	nt Ide	ntifica	tion (uniqu	ıe	,	,		
	(c)		ımber (DIÑ) and date of sı														ıumb	er)	/	/		
			ive you opted for tax regin						21-223	☐ Yes	5			No								
	(d)	Ifı	no, Option for current ass	essment year [∃Not o	opting \Box o	pting it	now														
L											T	0.0011		4.0	***							
	(di)	If Y	Yes or "opting it now", ple	ease furnish								of filing			·IF				gemei	nt		
-	(0)		esidential Status (Tick) 🗹 🛭			□ Non-F	Dosidon	.+				DD/MI	VI/YYY	YY			numb	er:				
F	(e)				ional l				e and o	lerives	incom	e solely	in cor	nverti	hle for	eign e	x chai	1069	(Tick)	Ø		
(f) Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) Yes																						
	(g)		hether you are recognized	as start up by	DPII	Γ										Yes			No			
	(h)	If y	yes, please provide start u	p recognition i	numbe	r allotted	by the	DPIIT														
(i) Whether certificate from inter-ministerial board for certification is received?																						
	(j)		yes, please provide the cer																			
		In	the case of non-resident, i	s there a perm	anent	establishr	nent (P	E) in In	dia (\overline{T})	ck) 🗹	\square Y	es				No						
	(k)																					

(1)	Yes If ye	□ es, plea	l No ase provide	details	of							_		a) to section 9(1)			
	(b)	numb	er of users	in India	as refer	red in Explar	nation 2A	A(b) to Se	ection	9(1)(i)	ie previo	ous year as refe	erred in F	Explanation 2A(a) to Sec	tion 9(1)(1)	
(m)	Whe					o If yes, ple a representat				n. No. □ Ye	s		l No				
(n)		es, plea	se furnish se of the re	followi	ng inform	ation -			, –								
	(2)	Cap	acity of the	Repres	entative	(drop down to	be provi	ided)									
			ress of the			ssessee AN)/Aadhaa	r No. of	the repr	esenta	tive ass	essee						
(0)	Who	ether y	ou are Par	tner in	a firm? (Tick) 🗹 🗖 Y	es 🗆 N		If yes,	please f		following infor	mation				
				ne of Fi						AN							
(p)						y shares at a ation in resp				ious yea	ar? (T	(Tick) ☑ ☐ Yes ☐ No					
	Nan	ne of pany	Type of company	PAN		ng balance				ired duı	ring the	year		s transferred ing the year	Closi	ng balance	
											Issue price	Purchase					
							Date		- c	Face	per	price per share (in					
					No. of shares	Cost of acquisition	No. of shares	subscri	ption	value per	share (in	case of purchase	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
					SILLI CS	ardanaman.	51141 05	/ purcl	hase	share	case of	from existing	SILLI CS	constact actor	51111105	acquisicion	
											fresh issue)	shareholder)					
	1	la	1b	2	3	4	5	6		7	8	9	10	11	12	13	
	a Whether liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No Whether assessee is declaring income only under section 44AD/44ADA/44AE/44BB/44BBA (Tick) ☑ ☐ Yes																
	a2	Who No	ether asses	ssee is	declarin	g income or	nly unde	er sectio	n 44 <i>A</i>	AD/44A	DA/44	AE/44B/44BF	8/44BBA	(Tick) 🗹		es 🗆	
	a2i											ess is betwee	n Rs.1 c	rore and Rs.10) crores	? (Tick) 🗹	
	a2ii	If Y	es is select	ed at a	2i, whet	her aggreg	ate of al	l amour	ıts rec	ceived i	includii	ng amount re		or sales, turno in cash, & non			
		chec	ue/DD do	es not	exceed f	ive per cent	of the	said am	ount?	(Tick)		Yes	No				
	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on ca a2iii account such as asset acquisition, repayment of loans etc. & non-a/c payee cheque/DD during the previous year, in ca									pitai sh, does							
ATION		not exceed five per cent of the said payment? (Tick) ☑ ☐ Yes ☐ No															
	b	Whether liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ ☐ Yes ☐ No															
AUDIT INFORM	С	If Yes, furnish the following information-															
Z		(i) (ii)				the audit re				Y)	/	1					
		(iii)	Membe	rship ı	no. of the	e auditor											
A		(iv) (v)				proprietors egistration											
		(vi)							o. of tl	he audi	tor (pr	oprietorship/	firm)				
		(vii)	- 1														
	di		you liable			O2E? U							Dat	e of furnishing	z andit i	renort?	
	dii	audi	ited u/s 92	E?						□ Yes		□ No		DD/MM/	YYYY	-	
	diii					it report un (Please see l			e-tax A	Act, me	ention v	vhether have	you fur	nished such re	port. If	yes, please	
		S	. No.	S	ection	Code	1					Da	ate (D	D/MM/YY	YY)		
<u>.</u>	e	If lis	able to and	lit und	er anv A	Act other th	an the I	ncome-	tax A	ct. men	tion th	e Act. section	and dat	te of furnishin	g the au	dit renort	
RS/			Act an				(DD/M					t and section			MM/Y		
PARTNERS/ MEMBERS/TRUST	A	No												OP/BOI (Tick)		Yes 🗆	
AEM			case of soc		ınd coop									the following			
~	Sl. Partner/member Admitted/Retired Date of admission/retirement Percentage of share (if determinate)									ninate)							

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

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

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

Biii

2c

3

iiD

D Total Rupee Loans (iiA + iiB + iiC)

Total unsecured loans (bi + iiD)

c Total Loan Funds (aiii + biii)

Current liabilities
A Sundry Creditors

iii

3 Deferred tax liability

4 Advances

					1	Outstanding for more than one year	1			
					2	Others	2			
					3	Total (1 + 2)	A3			
]	B Lia	bility for leased assets	iB			
				(C Inte	rest Accrued and due on borrowings	iC			
				1	D Inte	rest accrued but not due on borrowings	iD			
]	E Inco	me received in advance	iE			
]	F Oth	er payables	iF			
				(G Tota	al (A3 + iB + iC + iD + iE + iF)			iG	
				ii Pı	rovisio	ns				
				A		vision for Income Tax	iiA			
				1		vision for Leave	iiB			
					enca	shment/Superannuation/Gratuity				
						er Provisions	iiC			
						al (iiA + iiB-+ iiC)			iiE	
						E + iiD)			diii	
						sets (3c – diii)			3e	
		4				expenditure not written off or adjusted	4a			
				Deferre			4b			
			C			in Profit and loss account/ accumulated	4c			
			b	oalance			-10			
				Fotal (4					4d	
						f funds (1e + 2c + 3e +4d)			5	
Y						pooks of account of business or profession are			g	
ACCOUNT CASE						y of March, 2022, in respect of business or pr	ofessio			
ACCO CASE				ınt of to						
AC CA		2				ndry creditors		C	_	
0						ck-in-trade		C	_	
ON	Z 4 Amount of the cash balance							C	ļ	

Part A-
Manufacturing
account

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

1	Debi	ts to Manufacturing Account		
	A	Opening Inventory		
		i Opening stock of raw-material	i	
		ii Opening stock of Work in progress	ii	
		iii Total (i + ii)		Aiii
	В	Purchases (net of refunds and duty or tax, if any)		В
	C	Direct wages		C
	D	Direct expenses (Di + Dii + Diii)		D
		i Carriage inward	i	
		ii Power and fuel	ii	
		iii Other direct expenses		
	E	Factory Overheads		
	i Indirect wages i			
		i Factory rent and rates	ii	
		iii Factory Insurance	iii	
		iv Factory fuel and power	iv	
		v Factory general expenses	v	
		vi Depreciation of factory machinery	vi	
		vii Total (i+ii+iii+iv+v+vi)		Evii
	F Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F
2	Clos	ing Stock		
,	i	Raw material		
	ii	Work-in-progress		
	Tota	l (2i +2ii)		2

Part A-Trading				Tra	ding Account for the financial year 2021-22 (fill item	s 4 to 12 in	a case where regular books	of acco	unts are maintained, otherwise fill
Accou	ınt			iten	ns 62 to 66 as applicable)				
	4	Reve	nue f	rom (pperations				
7 h		Α	Sales	/ Gro	oss receipts of business (net of returns and refunds and	duty or tax, if any)			
ž			i	Sale	of goods	i			
<u> </u>			ii	Sale	of services	ii			
RA T			iii	Othe	er operating revenues (specify nature and amount)				
T				a		iiia			
55				b		iiib			
က္က လို				c	Total (iiia + iiib)	iiic			
DITS			iv	Tota	l (i + ii + iiic)			Aiv	
CRE		В	Gros	s rece	eipts from Profession			В	
C		C	Dutio	es, tax	xes and cess received or receivable in respect of goods	and service	es sold or supplied		
			i	Unio	on Excise duties	i			

		ii Service tax	ii			
		iii VAT/ Sales tax	iii			
		iv Central Goods & Service Tax (CGST)	iv			
		v State Goods & Services Tax (SGST)	v			
		vi Integrated Goods & Services Tax (IGST)	vi			
		vii Union Territory Goods & Services Tax (UTGST)	vii			
		viii Any other duty, tax and cess	viii			
		ix Total ($i + ii + iii + iv + v + vi + vii + viii$)			Cix	
		D Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Closing Stock of Finished Goods			5	
	6	Total of credits to Trading Account (4D + 5)			6	
		Opening Stock of Finished Goods			7	
	8	Purchases (net of refunds and duty or tax, if any)			8	
	9	Direct Expenses (9i + 9ii + 9iii)			9	
		i Carriage inward	i			
		ii Power and fuel	ii			
DEBITS TO TRADING ACCOUNT		Other direct expenses	iii			
<u>ا</u> 0		Note: Row can be added as per the nature of Direct Expenses				
Ď.	10	Duties and taxes, paid or payable, in respect of goods and services pu				
¥		i Custom duty	10i			
Ş		ii Counter veiling duty	10ii			
		iii Special additional duty	10iii			
3		iv Union excise duty	10iv			
Ŧ		v Service tax	10v			
9		vi VAT/ Sales tax	10vi			
S		vii Central Goods & Service Tax (CGST)	10vii			
		viii State Goods & Services Tax (SGST)	10viii			
EB		ix Integrated Goods & Services Tax (IGST)	10ix			
D		x Union Territory Goods & Services Tax (UTGST)	10x			
		xi Any other tax, paid or payable	10xi			
		xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ii	x + 10x + 1	0xi)	10xii	i
		Cost of goods produced – Transferred from Manufacturing Account		11		
	12	Gross Profit from Business/Profession— transferred to Profit and Los	ss account	(6-7-8-9-10xii-11)	12	

Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts are Part A-P& L maintained, otherwise fill items 62 to 66 as applicable) 13 Gross profit transferred from Trading Account Other income CREDITS TO PROFIT AND LOSS ACCOUNT Rent Commission ii iii Dividend income iii iv Interest income iv Profit on sale of fixed assets Profit on sale of investment being securities chargeable to Securities vi vi Transaction Tax (STT) vii vii Profit on sale of other investment viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii Profit on conversion of inventory into capital asset u/s 28(via) ix (FMV of inventory as on the date of conversion) Agricultural income X Any other income (specify nature and amount) a xia b xib Total (xia + xib) xic Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)14xii Total of credits to profit and loss account (13+14xii) 15 16 Freight outward 16 Consumption of stores and spare parts 17 DEBITS TO PROFIT AND LOSS ACCOUNT 18 Power and fuel 18 19 Rents 19 20 Repairs to building 20 21 Repairs to machinery 21 Compensation to employees 22i Salaries and wages 22ii ii Bonus Reimbursement of medical expenses 22iii iii Leave encashment 22iv iv 22v Leave travel benefits Contribution to approved superannuation fund 22vi Contribution to recognised provident fund 22vii vii Contribution to recognised gratuity fund 22viii 22ix ix Contribution to any other fund Any other benefit to employees in respect of which an expenditure has been 22x incurred Total compensation to employees (total of 22i to 22x) 22xi Whether any compensation, included in 22xi, paid to non-residents xiia Yes / No

	If Yes, amount paid to non-residents xiib	
23	Insurance	
	i Medical Insurance 23i	
	ii Life Insurance 23ii	
	iii Keyman's Insurance 23iii	
	iv Other Insurance including factory, office, car, goods, etc. 23iv	1
	v Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v
	Workmen and staff welfare expenses	24
	Entertainment Hospitality	25 26
	Conference	27
	Sales promotion including publicity (other than advertisement)	28
29	Advertisement	29
30	Commission	
-	Paid autside India or paid in India to a non-resident other than a	
	i company or a foreign company	
	ii To others ii	
	iii Total (i + ii)	30iii
31	Royalty	
	Paid outside India, or paid in India to a non-resident other than a	
	company or a foreign company	
	ii To others ii	21***
22	iii [Total (i + ii)	31iii
32	Professional / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than a	
	i company or a foreign company	
	ii To others ii	
	iii Total (i + ii)	32iii
33	Hotel, boarding and Lodging	33
	Traveling expenses other than on foreign traveling	34
	Foreign travelling expenses	35
	Conveyance expenses	36
	Telephone expenses	37
38	Guest House expenses	38
	Club expenses	39
	Festival celebration expenses	40
	Scholarship	41
	Gift	42
	Donation Don	43
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	
	i Union excise duty 44i ii Service tax 44ii	
	iii VAT/ Sales tax 44iii	
	iv Cess 44iv	
	v Central Goods & Service Tax (CGST) 44v	
	vi State Goods & Services Tax (SGST) 44vi	
	vii Integrated Goods & Services Tax (IGST) 44vii	
	viii Union Territory Goods & Services Tax (UTGST) 44viii	
	ix Any other rate, tax, duty or cess incl STT and CTT 44ix	
	x Total rates and taxes paid or payable (44i + 44ii +44ii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x
45	Audit fee	45
46	Salary/Remuneration paid to Partners of the firm	46
47	Other expenses (specify nature and amount)	
	ii ii iii iii iii	47:::
-	iii Total (i + ii) Rod dobts (engrify PAN/ Andhang No, of the person, if available, for whom Rad Debt for amount of Rs. Llakh or more is	47iii
48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)	
-	i(1) 48i(1)	
	i(2) 48i(2)	
	i(3) 48i(3)	
	i (Rows can be added as required) Total [48i(1)+48i(2)+48i(3)] 48i	
	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not	
	ii available (provide name and complete address) 48ii	
	iii Others (amounts less than Rs. 1 lakh) 48iii	
<u> </u>	iv Total Bad Debt (48i + 48ii + 48iii)	48iv
	Provision for bad and doubtful debts	49
	Other provisions	50
51	Profit before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23v + 24 \text{ to } 29 + 30iii + 31iii + 32iii + 33 \text{ to } 43 + 44x + 45]$	51
	+ 46 + 47iii + 48iv + 49 + 50)]	
52	Interest Paid outside India on paid in India to a non-resident other than a company on	
	Paid outside India, or paid in India to a non-resident other than a company or to a foreign company	
	ii To others ii	
	iii Total (i+ii)	52iii
53	Depreciation and amortisation	53

	54	Net n	rofit l	efore taxes (5	1 – 52iii – 53)							54	
				or current tax								55	
Q 5				or Deferred Ta								56	
533												57	
1 × 1				tax (54 55									
1 3 3					from previous year							58	
3 ∑ ₫					propriation (57 + 58)							59	
FOR TAX AND				d to reserves a								60	
<u> </u>	61	Balar	ice ca	rried to balanc	ce sheet in proprietor's	s account (59 – 60)						61	
					RESUMPTIVE BUSI	NESS INCOME UN	DER	SECTION 44AE	Only fo	r Residei	nt Partnership		
ļ				than LLP)									
		SR.	NO.		Name of Business		В	usiness code			Description	n	
		(i)			Gross Receipts (ia + ib							62i	
					ayee cheque or a/c pa				ng ia				
					prescribed electronic	modes received before	re spe	cified date					
				ny other mode					ib				
		(ii)	Presu	mptive Incom	e under section 44AD	(iia + iib)						62ii	
					he amount claimed to				iia				
		b 8% of 62ib, or the amount claimed to have been earned, whichever is higher iib											
		NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of account									s and h	ave a tax audit	
		under section 44AB COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident											
						ME FROM PROFES	SION	S UNDER SECT	ION 44AD	A (Only f	or Resident		
7.0				Firm other t									
E		SR.NO. Name of Business Business code							De	escripti	on		
AS													
EC		(i) Gross Receipts								(2:			
Σ		(i) Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is								63i			
00					ie under section 44A	DA (50% 01 031, 0r	tne a	imount claimed to	o nave be	en earneo	i, whichever is	6311	
Ž		higher) NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under sec									action	11 1 D	
Œ		COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE								ection 4	14AD		
	04	SR.		ATTON OF TH	Name of Busin		CAKI		ess code	144AE	De	escripti	on
PRESUMPTIVE INCOME CASES		DIV.			1 tune of Bush	1033		Dusin	cos couc			зепри	011
5													
ES			Regis	tration No. of	Whether	Tonnage capacity of	f Nu	mber of months	Presumpt	ive incom	e u/s 44AE for		
PR				ds carriage	owned/leased/ hired	goods carriage (in		or which goods		e goods ca			
			_	-		MT)	carı	riage was owned/			.1000 per ton		
							le	eased/ hired by	per me	onth in ca	se tonnage		
								assessee			lse @ Rs.7500		
											<u>he amount</u>		
									claimed	to have b	een actually		
					(4)			4.6	<u>earned</u>		er is higher		
		(i)		(1)	(2)	(3)		(4)		(5)			
		(a)											
		(b) Total											
		Add row ontions as necessary											
		Add row options as necessary (ii) Total programative income from goods covering a v/s 44 A.F. (total of column (5) of table (4(i))									(4(::)		
											64(ii) 64(iii)		
		(iii) Less: Salary/Remuneration to Partners of the firm (iv) Total Presumptive Income u/s 44AE (ii-iii)								64(iv)			
					lower than prescribed		о ини	nhar of goods car	riaga owna	d at any	time during the		eveneds 10 it is
					oks of accounts and ha				inge owne	uny	une auring in	. yeur t	neceus 10, u is
	65	IF RI	EGUI	AR BOOKS	OF ACCOUNT OF BU	JSINESS OR PROFF	ESSIO	N ARE NOT MA	INTAINE	D, furnis	h the following		
		infor	matio	ı for previous	year 2021-22 in respec					,	- · · - •		
		(i)	For a	ssessee carryin	g on Business								
			Gross	receipts (a1 +	· a2)				ia				
			1	Through a/c	payee cheque or a/c p	payee bank draft or	bank	electronic cleari	ing a1				
田					er prescribed electroni	c modes received bef	ore sp	pecified date					
AS				Any other mod	de				a2				
Ü				profit					ib				
Z		c	Exper	ises					ic				
$\overline{\mathbf{C}}$			Net p									65i	
Š					ng on Profession								
AC		a		receipts (a1 +					iia				
NO ACCOUNT CASE		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing a1											
~		system or other prescribed electronic modes received before specified date											
		2 Any other mode a2											
		b Gross profit iib c Expenses iic											
									iic	<u> </u>		(F::	T
			Net p		5 ;;)							65ii	+
ŀ	66	(iii) Total profit (65i + 65ii) 66 i Turnover from speculative activity									65iii 66i	+	
ŀ	oo									66ii	+		
					 							66iii	+
										66iv	+		

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

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

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

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

1b

1c 1d

B The amount of rent which cannot be realized

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

E Annual value (1a – 1d)

1e

1											
	F Annual value of the property owned (own percentage share x 1					1f					
		1g									
	1	1h									
	I Total (1g + 1h)					1i					
	J Arrears/Unrealised rent received during the year less 30%					1j					
	K Income from house property 1 (1f – 1i + 1j)					1k					
2	Address of property 2 Town/ City				State			PIN C	ode/ Zi	p cod	e
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please en	nter followin	g details)								
	Assessee's percentage of share in the property %										
	Name of Co-owner(s) PAN/	f Co-ov	vner (s)		Percentage	Sha	re in Pi	roperty	%		
	I										
	II										
	[Tick ☑ the applicable option] Name(s) of PAN/ Aadhaar	r No. of Tena	nt(s) (Plea	ase see	PAN/TAN			No. of To	enant(s) (if T	'DS
	☐ Self-Occupied Tenant(s) (if let out) note)				credit is cla	s claimed)					
	☐ Let out I										
	☐ Deemed let out II										
	A Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year; lower of the two,	, if let out for	part of the	year)		2a					
	B The amount of rent which cannot be realized	2b									
	C Tax paid to local authorities	2c									
	D Total (2b + 2c)	2d									
	E Annual value (2a – 2d)					2e					
	F Annual value of the property owned (own percentage share x 2	2e)				2f					
	G 30% of 2f	2g									
	H Interest payable on borrowed capital	2h									
	I Total (2g + 2h)					2i					
	J Arrears/Unrealised rent received during the year less 30%					2j					
	K Income from house property 2 (2f – 2i + 2j)					2k					
3	Pass through income/ Loss if any *					3					
	Income under the head "Income from house property" (1k + 2k +3)										
4	(if negative, take the figure to 2i of schedule CYLA)					4					
NC	Furnishing of PAN/Aadhaar No. of tenant is mandatory if tax i			ion 194-	IB.						
110	Furnishing of TAN of tenant is mandatory if tax is deducted un	nder section 1	194-I.								
	·										

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

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

36 ix

A38

Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss

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

36viii

38a

38b

First Schedule of Income-tax Act (other than

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

viii

(35 + 36 ix)

115B)

Total (36i to 36viii)

a Income chargeable under Rule 7

Deemed income chargeable under Rule 7A

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

in the previous year Consideration or other realization during the previous year out of 4 Amount on which depreciation at full rate to be allowed (3+4-5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result in negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7

	,		
	Additional depreciation relating to		
	immediately preceding year' on asset put to		
	use for less than 180 days		
15	Total depreciation* (10+11+12+13+14)		
16	Depreciation disallowed under section 38(2)		
	of the I.T. Act (out of column 15)		
17	Net aggregate depreciation (15-16)		
	Proportionate aggregate depreciation		
	allowable in the event of succession,		
	amalgamation, demerger etc. (out of column		
	17)		
19	Expenditure incurred in connection with		
	transfer of asset/ assets		<u> </u>
20	Capital gains/ loss under section 50*		
	(5 + 8 - 3 - 4 - 7 - 19) (enter negative only if		
	block ceases to exist)		<u> </u>
	Written down value on the last day of		
	previous year* (6+ 9 -15) (enter 0 if result is		
	negative)		
	-	· · · · · · · · · · · · · · · · · · ·	

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

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

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

dule	DCC	Deemed Capital Gains on sale of depreciable asse	ts		
1	Plan	at and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM – 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM – 20iii)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 20iv)			
	e	Total (1a +1b + 1c + 1d)		1d	
2	Buil	ding (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	с	Block entitled for depreciation @ 40 per cent (Schedule DOA-17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Furi	niture and fittings (Schedule DOA- 17v)		3	
4	Inta	ngible assets (Schedule DOA- 17vi)		4	
5	Ship	s (Schedule DOA- 17vii)		5	•
6	Tota	al (1e+2d+3+4+5)		6	

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

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

	с					Balance (aiii – b	v)	1c	!							
	d	D	eduction un	der sec	tion 54	4D/ 54G/54GA (S	pecify details in item D below)	1d								
	e				Sho	ort-term Capital	Gains on Immovable property (1c -	- 1d)				A1 e				
	F		In ca	ise of ti	ransfei	r of immovable p	roperty, please furnish the followin	g details (see	note)		_					
			S.No.		Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addres proper Count code, Z code	rty, Pin try cod ZIP e	d State					
	I	NOTE ►				_	aar No. is mandatory, if the tax is d quoted by buyer in the docume buyer, please indicate the respecti	ents.	nts.							
2		T .				From	slump sale	1		-						
_			i				ne as per Rule 11UAE(2)	2ai		-						
	A		ii				ne as per Rule 11UAE(3)	2aii								
ŀ		i	iii				eration (higher of ai or aii)		2aiii							
ŀ	В			Net v	worth (of the under taki	ng or division	2b		1.0						
	C					Short term capi	tal gains from slump sale (2Aiii-2B)		A2 c						
3	From sale of	equity shar	re or unit of	equity			(MF) or unit of a business trust on b)(ii) proviso (for FII)	which STT is	paid un	ider sec	ction					
ļ	a				Full	value of conside	ration	3a	<u> </u>			-				
ļ	b		1			uctions under sec			ı		4					
		i	Reduction	as per o	clause	(iii) of section 48 Rule	he bi				_					
		ii				t of acquisition w		Bii								
		iii	Cost of Improvement without indexation Biii Expanditure wholly and exclusively in connection with transfer biy													
	iv Expenditure wholly and exclusively in connection with transfer biv											-				
ŀ	v Total (i + ii + iii+iv) by											-				
•	d	months	prior to reco	ord dat	te and	Balance (3a – by 94(8)- for examp dividend/income	3c				_					
	e	ai					d (Enter positive value only) ty share or equity oriented MF (ST	T paid) (3c +:	3d)			A3 e				
4	For NON-RES	IDENT, no	ot being an F	II- froi			entures of an Indian company (to b	e computed w	vith fore	ign exc	hange					
	a			ST	CG on	transactions on	which securities transaction tax (S)	ΓT) is paid				A4 a				
	b			STC	G on tı	ransactions on w	hich securities transaction tax (STT) is not paid				A4 b				
5]	For NON-R	RESIDENTS	- from	sale of	f securities (other	r than those at A3 above) by an FII	as per section	115AD	ı						
	a	i	In case sec	urities :	sold in	clude shares of a	company other than quoted share details	s, enter the fo	llowing							
			a	F	'ull val	ue of considerati un	ia									
			b		Fair n	narket value of u pres	ib									
Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)																
		ii	Full value	of consi	iderati	ion in respect of s	es aii	i			_					
ļ		iii	<u> </u>			Total (ic	: + ii)	aii	i							
ļ	b		1			uctions under sec						4				
		i	Reduction	as per o	clause	(iii) of section 48 Rule	of the Act, read with rule 8AB of t	the bi				-				
		ii				-	ithout indexation	Bi								
		Iii				•	without indexation	Biii								
		iv	Exp	enditu	re who		ely in connection with transfer	Biv				-				
		v	Ì			Total (i + ii	+ 111+iv)	Bv	7	1	By					

	c			Balance (5aiii –	bv)		5c								
	d	months pr	rior to record d	4(7) or 94(8)- for examplate and dividend/incomf such security to be igno	e/bonus units are rec	eived, then loss	5d								
	e			rm capital gain on secu	•	*,	an FII (5c +5d)	-	A5 e						
6		1	From s	sale of assets other than	at A1 or A2 or A3 or	A4 or A5 above									
	A	i	In	case assets sold include		other than quoted	l shares, enter the								
			a	Full value of conside	•		ia		-						
			b)	of unquoted shares d prescribed manner	etermined in the	ib		-						
			c	Full value of consideradopted as per sec	eration in respect of tion 50CA for the pu ins (higher of a or b)	rpose of Capital	ic		=						
		ii	i	Full value of considera			aii								
		ii	ii	,	Гotal (ic + ii)		aiii								
	В			De	ductions under sectio	on 48									
		i F	Reduction as pe	er clause (iii) of section 4 Ru		th rule 8AB of the	bi								
		ii		Cost of acquisition	without indexation		Bii								
		iii		Cost of Improvemen	t without indexation		Biii		_						
		iv	Expendi	ture wholly and exclusi	vely in connection wi	th transfer	biv		-						
		v		Total (i +	<i></i>		bv		_						
	С			Balance (6aiii –			6c								
	D	bought/acq	uired within 3	nit) loss to be disallowed months prior to record o ing out of sale of such as only)											
	E	Deem	ed short term o	capital gains on deprecia	6e										
	f		De	duction under section 5	6f										
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)													
		STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) Amount deemed to be short term capital gains													
7		-1		Amount deemed to	be snort term capitai	0									
7 a	Whether any	amount of un	G	Amount deemed to l gain on asset transferro Gains Accounts Scheme	ed during the previou within due date for th	is years shown belo hat year?	ow was deposited i	in the Capital							
	Whether any	Previous yea	G	gain on asset transferre Gains Accounts Scheme on No Not applicable	ed during the previou within due date for the E. If yes, then provide	is years shown belo hat year?		Amount not used for new asset or remained unutilized in Capital gains account (X)	-						
		Previous yea	Yes □ Yes □	gain on asset transferre Gains Accounts Scheme of No Not applicable Section under which deduction claimed in	ed during the previou within due date for the E. If yes, then provide	us years shown belo hat year? e the details below	ructed ed out of Capital	Amount not used for new asset or remained unutilized in Capital gains							
		Previous yea tran	Yes □ Yes □	gain on asset transferre Gains Accounts Scheme of No Not applicable Section under which deduction claimed in	New as Year in which asset acquired/construc	s years shown belonat year? the details below set acquired/constr	ructed ed out of Capital	Amount not used for new asset or remained unutilized in Capital gains							
	SI.	Previous yea tran	Yes C	gain on asset transferro Gains Accounts Scheme on the No Not applicable Section under which deduction claimed in that year	New as Year in which asset acquired/constructed	Amount 314tilize	ructed ed out of Capital	Amount not used for new asset or remained unutilized in Capital gains							
a	SI.	Previous yea tran 20 Amount	Yes □ Yes □ Ar in which assonsferred 018-19 t deemed to be	gain on asset transferre Gains Accounts Scheme of the No of the Not applicable Section under which deduction claimed in that year	Year in which asset acquired/constructed	Amount 314tilize Gains a	ructed ed out of Capital eccount	Amount not used for new asset or remained unutilized in Capital gains	7c						
a	SI.	Previous yea tran 20 Amount	Yes C Yes C Ar in which assonsferred O18-19 t deemed to be t deemed to be	gain on asset transferre Gains Accounts Scheme of No Not applicable Section under which deduction claimed in that year 54D/54G/54GA short term capital gains	New as Year in which asset acquired/constructed u/s 54D/54G/54GA, as per Section 45(4)	as years shown belo that year? the details below seet acquired/constr Amount 314tilize Gains a other than at 'a'	ructed ed out of Capital eccount	Amount not used for new asset or remained unutilized in Capital gains	7c						
a	SI.	Previous yea fran 20 Amount	Yes □ Yes □ A Pres □ A A	gain on asset transferrogains Accounts Scheme No Not applicable Section under which deduction claimed in that year 54D/54G/54GA short term capital gains	New as Year in which asset acquired/constructed u/s 54D/54G/54GA, as per Section 45(4)	Amount 314tilize Gains a other than at 'a' read with Section (a) s (Xi + b+c)	ructed ed out of Capital ccount	Amount not used for new asset or remained unutilized in Capital gains account (X)	7c						
a b	SI.	Previous yea tran	Yes C Ar in which assonsferred 1018-19 1 deemed to be 4 deemed to be	gain on asset transferre Gains Accounts Scheme No Not applicable Section under which deduction claimed in that year 54D/54G/54GA short term capital gains short term capital gains	New as Year in which asset acquired/constructed u/s 54D/54G/54GA, as per Section 45(4) ort term capital gains Capital Gain, (Fill u, A8	Amount 314tilize Gains a other than at 'a' read with Section (a) s (Xi + b+c) p schedule PTI) (A)	ructed ed out of Capital ccount	Amount not used for new asset or remained unutilized in Capital gains account (X)	7c						

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

a			Full value of consideration	3a								
b			Deductions under section 48		T							
		i R	eduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi								
		ii	Cost of acquisition without indexation	bii								
		iii	Cost of improvement without indexation	biii	bi bii biii biii Biv bv B3 c I12(1) is applicable 4a bi biii b							
		iv Ex	penditure wholly and exclusively in connection with transfer	Biv								
		v	Total (bi + bii +biii+biv)	bv								
c			LTCG on bonds or debenture – (3a-bv)									
	m sale of list	ed securities (oth	er than a unit) or zero coupon bonds where proviso under sec	` _	s applicable							
a			Full value of consideration	4a								
b		Poduction os no	Deductions under section 48 r clause (iii) of section 48 of the Act, read with rule 8AB of the									
	i	Reduction as per	Rules	bi								
	Ii		Cost of acquisition without indexation	bii								
	iii		Cost of improvement without indexation	biii								
	iv	Expendit	ure wholly and exclusively in connection with transfer	Biiv								
	v		Total (bi + bii +biii+biv)	bv								
c			Long Term Capital Gains on assets at B4 (4a – bv)									
5 From sale of e	equity share i	in a company or	unit of equity oriented fund or unit of a business trust on whic	h STT is pai	id under section 112							
			tal Gains on sale of capital assets at B5(Column 14 of schedule	-								
6 For NON-RES			or debenture of Indian company (to be computed with foreign		adjustment under fir							
6			proviso to section 48)									
			LTCG computed without indexation benefit									
7 For NON-R	RESIDENTS-		unlisted securities as per sec. 112(1)(c), (ii) units referred in sec n sec. 115AC, (iv) securities by FII as referred to in sec. 115AD		ii) bonds or GDR as							
a	i		rities sold include shares of a company other than quoted shar		e following details							
a	-		Full value of consideration received/receivable in respect of		l tonowing details							
		a	unquoted shares	ia								
		b	Fair market value of unquoted shares determined in the prescribed manner	ib								
			Full value of consideration in respect of unquoted shares									
		c	adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic								
	ii	Full value of con	sideration in respect of securities other than unquoted shares	aii								
	iii	Tun value of con	Total (ic + ii)	aiii								
b			Deductions under section 48		<u> </u>							
	i	Reduction as per	r clause (iii) of section 48 of the Act, read with rule 8AB of the	bi								
			Rules Cost of acquisition without indevation									
	iii		Cost of acquisition without indexation	bii biii								
	iv	Eynandit	Cost of improvement without indexation ure wholly and exclusively in connection with transfer	biiv								
	v	Expendit	Total (bi + bii +biii+biv)	bıv								
c	,	Long-to	erm Capital Gains on assets at 7 above in case of NON-RESID		v)							
	 SIDENTS - F		ty share in a company or unit of equity oriented fund or unit o		<u> </u>							
0			paid under section 112A									
0	Long	-	ains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)(iii) proviso))							
9			m sale of assets where B1 to B8 above are not applicable									
a	i	In case assets	sold include shares of a company other than quoted shares, enter the following details									
		a	Full value of consideration received/receivable in respect of unquoted shares	ia								
		b	Fair market value of unquoted shares determined in the prescribed manner	ib								
	1		Full value of consideration in respect of unquoted									
		c	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic								

b	or ed
ii Cost of acquisition with indexation bii iii Cost of improvement with indexation biii iiv Expenditure wholly and exclusively in connection with transfer biiv v Total (bi + bii + biii+biv) bv c Balance (aiii - bv) 9c d Deduction under section 54Di/54G/54GA (Specify details in item D below) 9d c Long-term Capital Gains on assets at B9 above (9c-9d) Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Acounts Scheme within due date for that year? Ves No Not applicable. If yes, then provide the details below New asset acquired/constructed Scretion under which deduction claimed in Capital Gains account scheme which deduction claimed in Section under which deduction claimed in Capital gains, other than at 'a' c Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ Bilat Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ Bilat	e SI. NO. 4b of for
iii Cost of improvement with indexation biii iiv Expenditure wholly and exclusively in connection with transfer biiv v Total (bi + bii + biii+bii) c Balance (aiii – bv) d Deduction under section 54D//54G/54GA (Specify details in item D below) 9 c Long-term Capital Gains on assets at B9 above (9c-9d) Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes	e SI. NO. 4b of for
iiv Expenditure wholly and exclusively in connection with transfer biiv v Total (bi + bii +biii+biiv) by c Balance (aiii - bv) 9c d Deduction under section 54Dl/54G/54GA (Specify details in item D below) 9d c Long-term Capital Gains on assets at B9 above (9c-9d) 10 Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Sc.n Previous year in which asset transferred which deduction claimed in Previous year in which asset transferred which deduction claimed in Section under which deduction claimed in Section under which deduction claimed in Section under which deduction claimed in Amount utilized account (X) b Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	e SI. NO. 4b of for
v Total (bi + bii +biii+biv) by c Balance (aiii - bv) 9c d Deduction under section 54D//54G/54GA (Specify details in item D below) 9d e Long-term Capital Gains on assets at B9 above (9e-9d) 10 Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes No Not applicable. If yes, then provide the details below New asset acquired/constructed acquired/constructed new asset or remained unutilized out of Capital Gains account Amount not used new asset or remained unutilized out of Capital Gains account (X) New asset acquired/constructed acquired/constructed new asset or remained unutilized out of Capital Gains account (X) Amount deemed to be long-term capital gains, other than at 'a'	e SI. NO. 4b of for
c Balance (aiii – bv) 9c d Deduction under section 54D//54G/54GA (Specify details in item D below) 9d c Long-term Capital Gains on assets at B9 above (9c- 9d) 10 Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Ves No Not applicable. If yes, then provide the details below New asset acquired/constructed Section under which deduction claimed in acquired/constructed account of Capital Gains account (X) i 2018-19 54D//54G/54GA b Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long-term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) 11 Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	e SI. NO. 4b of for
d Deduction under section 54D/54G/54GA (Specify details in item D below) e Long-term Capital Gains on assets at B9 above (9c-9d) Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? School Not applicable. If yes, then provide the details below Section under which deduction claimed in i 2018-19 54D/54G/54GA Demonstrated Section under which deduction claimed in Section Sect	e SI. NO. 4b of for
Long-term Capital Gains on assets at B9 above (9c- 9d)	e SI. NO. 4b of for
Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes	e SI. NO. 4b of for
Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes	SI. NO. 4b
a Gains Accounts Scheme within due date for that year? □ Yes □ No □ Not applicable. If yes, then provide the details below New asset acquired/constructed New asset acquired/constructed Amount not used new asset or remained unutilize in Capital Gains account	SI. NO. 4b
New asset acquired/constructed Section under which deduction claimed in Year in which asset Amount utilised out of Capital Gains account (X)	Sl. NO. 4b
Previous year in which asset transferred which deduction claimed in Previous year in which asset acquired/constructed of Capital Gains account (X) 1	SI. NO. 4b 10c of for
i 2018-19 54D//54G/54GA b Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) 11 Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ R11a1	NO. 4b 10c of for
Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ B11a1	NO. 4b 10c of for
Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ B11a1	NO. 4b 10c of for
Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b) Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ B11a1	
Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ R1131	B1 0
	B1 1
10% u/s 112A	
Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than 112A B11a2	
b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ B11b	
Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA	_
Sl. No. Amount of income Item No. B1 to B11 above in which include d Country name & Code DTAA Rate as per Treaty (enter NIL, if not chargeable) Rate as per TRC obtaine d (Y/N)	ver
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	
a Total amount of LTCG not chargeable to tax in India as per DTAA B12a	
b Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12 b	
13 Total long term capital gain [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e + B10+B11-12a] B13	
C Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss) C	
D Information about deduction claimed against Capital Gains	
1 In case of deduction u/s 54D/54EC /54G/54GA give following details Deduction element u/s 54D	
a Deduction claimed u/s 54D i Date of acquisition of original asset ai dd/mm/yyyy	
i Date of acquisition of original asset ii Cost of purchase/ construction of new land or building for industrial undertaking aii	
ii Date of purchase of new land or building aiii dd/mm/yyyy	

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

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

chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not

chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

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

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

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

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

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

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

SI.I	No Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business	Other sources loss (other than loss from race horses and amount	Current year's Income remaining
		,		loss) of the current year set off	chargeable to special rate of tax) of the current year set off	after set of
-	Y 4 1 4 66	1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		(4of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
i		(4of Schedule HP)				
ii	speculation income and income from specified business)	(A38 of Schedule BP)				
i	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
•		(3ii of item E of Sch. BP)				
V		(3iii of item E of Sch. BP)				
vi	15%	(9ii of item E of Schedule CG)				
vi	ii Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
i	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
Х	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
х	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
xi	20%	(9vii of item E of Schedule CG)				
xi	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)				
xi	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
X	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
X	Income from other sources taxable at	(2e of Schedule OS)				
XV						
χv	iii Loss remaining after set-off (i – xvii)					

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

ii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Income from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
X	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
XV	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
Xvi	Total of brought forward loss set	t off				
Xvii	Current year's income remainin 5xiv+5xv)	g after set off Total	of (5i + 5ii + 5iii+ 5iv + 5	5v + 5vi + 5vii + 5viii + 5ix + 5	x +5xi +5xii+ 5xiii +	

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

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

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

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

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

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

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

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

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

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

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

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

edule	e 80-]	C or 80-IE	Deduct	tions under section 80	-IC or 80-IE			
	Dodi	eduction in respect of undertaking located in Sikkim				a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a	Deut	iction in respect o	i under t	aking located in Sikki	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Dedi	uction in respect o	f undert	aking located in Hima	achal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	Deut	ection in respect o	- under t	uning rocated in 111111	tenar i i utesii	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
c	Dedi	uction in respect o	f undert	aking located in Uttai	ranchal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
							Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Dedu	ction in respect o		aking located in Nort				
	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
		Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			dd2 de1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de2	Undertaking no. 1 Undertaking no. 2	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)			
ŀ			df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
ŀ			dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	dg	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dh	Total deduction 1			orth-east (total of da1 to dg2)	Dh		
\vdash		otal deduction under section 80-IC or 80-IE (a + d + c + dh)					ł	

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

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

		n	80P					
		Total l	Deduction ur	2				
ſ	3	Total o	deductions u	nder Chapter VI-A (1 + 2)			3	

Sche	dule	AMT Computation of Alternate Minimum Tax payable und	ler sect	ion 115JC		
	1	Total Income as per item 13 of PART-B-TI			1	
	2	Adjustment as per section 115JC(2)				
		a Deduction Claimed under any section included in Chapter VI- A under the heading "C.—Deductions in respect of certain	2a			
		incomes"				
		b Deduction Claimed u/s 10AA	2b			
		c Deduction claimed u/s 35AD as reduced by the amount of				
		depreciation on assets on which such deduction is claimed				
		d Total Adjustment (2a+2b+2c)	2d			
	3	Adjusted Total Income under section 115JC(1) (1+2d)			3	
	a	Adjusted Total Income u/s 115JC from units located in IFSC, if any				
	b	Adjusted Total Income u/s 115JC from other Units (3-3a)				
	4	Tax payable under section 115JC(1) [(9% of (3a)+ 18.5% of (3b)])] (1applicable if 3 is greater than Rs. 20 lakhs)	n the c	ase of AOP, BOI, AJP this is	4	

	11-	AMTC	C	£ 4	4: 115 ID					
nec	1	AMTC	der section 115JC in asses	f tax credit under so			1 1			
-	1					(D TTD	2			
-			der other provisions of the							
-	3					than 1, otherwise enter 0	3	<u> </u>	1: 2 1 1	
	4		ion of AM I credit Availat exceed the sum of AMT Cr			current year is subject to ma.	ximum of a	mount mentio	oned in 3 above and	
		S.No	Assessment Year (AY)		AMT Credit		AMT Cr	edit Utilised	Balance AMT Credit	
			(A)				during t	the Current	Carried Forward	
				Assessi	ment Year	(D)=(B3)-(C)				
								(C)		
				Gross	Set-off in earlier	Balance brought forward				
				(B1)	assessment years	to the current assessment				
					(B2)	year				
						(B3) = (B1) - (B2)				
		i	2011-12							
		ii	2012-13							
		iii	2013-14							
		iv	2014-15							
		v	2015-16							
		vi	2016-17							
		vii	2017-18							
		viii	2018-19							
		ix	2019-20							
		X	2020-21							
		xi	2021-22							
			Current AY (enter 1 -2,							
		xii	if 1>2 else enter 0)							
	xiii Total									
	5	Amoun	t of tax credit under section	on 115JD utilised du	ring the year [total of	item No. 4 (C)	5			
	6	Amoun	t of AMT liability availab	le for credit in subs	equent assessment year	rs [total of 4 (D)]	6			

RATE	Sl No	Section/Description	Ø	Special rate (%)	Income(i)	Tax thereon (ii)
		111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(part of 5vi of Schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
SPECIAL	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	
SPI	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5xof Schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	

6	115AC (LTCG for non-resident on bonds/GDR)	10	(part of 5x of Schedule BFLA)	
7	115AD (LTCG for FII on securities)	10	(part of 5x of Schedule BFLA)	
8	112 (LTCG on others)	20	(5xi of Schedule BFLA)	
9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	10	(5x of Schedule BFLA)	
10	STCG chargeable at special rates in India as per DTAA		(part of 5ix of Schedule BFLA)	
11	LTCG Chargeable at special rates in India as per DTAA		(part of 5xii of Schedule	

				BFLA)	
12	115B (Profits and gains of life insurance business)		12.50	(5iii of Schedule BFLA)	
	115AC (Income by way of interest received by a non-resident from bonds		10	(part of 2cx of Schedule	
12a	purchased in foreign currency)		10	OS)	
12b	115AC (Income by way of dividend received by non-resident from GDR purchased		10	(part of 2cxiof Schedule	
120	in foreign currency)	Ш	10	OS)	
13	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
14	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
15	115BBF (Income from patent)				
	a Income under head business or profession		10	(3d of Schedule BP)	
	b Income under head other sources		10	(2cxv of Schedule OS)	
16	115BBG (Income from transfer of carbon credits)				
	a Income under head business or profession		10	(7e of Schedule BP)	
	b Income under head other sources		10	(2cxvi of Schedule OS)	
1.5	1151 (1)(1) (1) (1) (1) (1) (1) (1) (1) (1)]	10	(part of 2cviii of Schedule	
17	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	OS	
18	Income from other sources chargeable at special rates in India as per DTAA	1		(part of 2e of Schedule	
				OS)	
19	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule	
	u .			BFLA)	
20	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vii of Schedule	
20				BFLA)	
21	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5x of Schedule	
21				BFLA)	
22	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5ix of Schedule	
22	- u/s other than 112A			BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of Schedule	
23		<u></u>		BFLA)	
24	Pass through income in the nature of income from other source chargeable at			(2d of Schedule OS)	
24	special rates			(2a of schedule OS)	
25	Any other income chargeable at special rate (Please choose from drop down menu)			(part of 2c of Schedule	
23				OS)	
			Total		

Sche	dule II	Information	regarding partnership	o firms in which you ar	e partner			
	Num	ber of firms in which y	you are partner					
IN WHICH RTNER	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
S A	1							
RMS PAJ	2							
E	3							
_	4	Total						

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

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

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

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

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

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

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

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

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

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

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

PART-B

Part				Computation of total income							
				om house property (4 of Schedule-HP) (enter nil if loss)						1	
	2			d gains from business or profession							
				ts and gains from business other than speculative busines	s and	2i					
				fied business (A38 of Schedule BP) (enter nil if loss)							
				ts and gains from speculative business (3(ii) of table E of	Sched	lule 2ii					
				enter nil if loss and carry this figure to Schedule CFL)							
				ts and gains from specified business (3(iii) of table E of	Sche	dule 2iii					
				(enter nil if loss and carry this figure to Schedule CFL)							
		iv		me chargeable to tax at special rate (3d, 3e and 4b of Sche							
-				(2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure	of loss	s to Sched	lule CYLA	<i>1)</i>		2v	
-	3	Capit									
		a		t term	(0)						
				Short-term chargeable @ 15% (9ii of item E of schedule C		ai					
				Short-term chargeable @ 30% (9iii of item E of schedule (aii					
			1111	Short-term chargeable at applicable rate (9iv of item E of	scnea	ute aiii					
				<i>CG)</i> Short-term chargeable at special rates in India as per DT	A A (()					
				Snort-term chargeable at special rates in India as per D1 of item E of Schedule CG)	AA ()	aiv aiv					
			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)		3av					
		b		term		Sav	1				
		U		Long-term chargeable @ 10% (9vi of item E of Schedule (7G)	bi					
				Long-term chargeable @ 20% (9vii of item E of Schedule		bii					
				Long-term chargeable at special rates in India as per DT		DII					
				(9viii of item E of schedule CG)	лл	biii					
				Total Long-term (bi + bii + biii) (enter nil if loss)		biv					
		c		capital gains (3av + 3biv) (enter nil if loss)		DIV				3c	
	4			om other sources							
TOTAL INCOME	-			income from other sources chargeable to tax at	norma	al 4a					
<u> </u>				cable rates (6 of Schedule OS) (enter nil if loss)		-					
Y				ne chargeable to tax at special rate (2 of Schedule OS)		4b					
				ne from the activity of owning and maintaining race hors	es (8e	4c					
				hedule OS) (enter nil if loss)	,						
		d	Total	$1\left(4a+4b+4c\right)$						4d	
				ead wise income $(1 + 2v + 3c + 4d)$						5	
				current year to be set off against 5 (total of 2xvi, 3xvi and 4						6	
	7			ter set off of current year losses $(5-6)$ (total of serial no (i	i), (iii), (iv) to	(xv) of col	lun	nn 5 of schedule	7	
-				(0+2iv)						-	
-				orward losses to be set off against 7 (total of 2xv, 3xv and 4.						8	
ŀ				al income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) o				3FI	LA + 4b + 2iii	9	
-				argeable to tax at special rate under section 111A, 112, 11 s under Chapter VI-A	ZA et	c. includ	ea in 9			10	
-	11	Deau		s under Chapter VI-A -B of Chapter VI-A [1 of Schedule VI-A and limited upto (i-	Lii Liii		iii Lariii Lar	v is s	of column 5 of		
		a	BFL.		$\vdash ii \vdash iii$:+ <i>tv</i> + <i>v</i> +1	uu + xuu + x	uv,) oj column 5 oj	11a	
		b		-C of Chapter VI-A [2 of Schedule VI-A)]						11b	
				I (11a + 11b) [limited upto (9-10)]						11c	
ŀ			1000							12	
		12	Dedi	uction u/s 10AA (Total of Sch. 10AA)							
				()							
l											
	13	Total	inco	me (9 - 11c - 12)						13	
	14	Incon	ne ch	argeable to tax at special rates (total of (i) of schedule SI)						14	
Ī	15	Net a	gricu	ltural income/ any other income for rate purpose (2v of Se						15	
	16	Aggr	egate	income (13 – 14 + 15) [applicable if (13-14) exceeds maxim	um an	nount no	t chargeal	ble	to tax]	16	
	17	Losse	s of c	current year to be carried forward (total of xvii of Schedule	CFL))				17	
	18	Deem	ed to	tal income under section 115JC (3 of Schedule AMT)						18	
Part	R _ ′	TTI		Computation of tax liability on total income							
7 (1.10	1			compatition of all maonity on total meonic						1a	
~	_	A	Tax r	payable on deemed total income under section 115JC (4 o	f Sche	dule AN	IT)				
Ξ			. 1	,			,				
3 [В	Surcl	harge on (a) above (if applicable)						1b	
₽ P		C	Healt	th and Education Cess @ 4% on 1a+1b above						1c	
TT		D	Total	Tax Payable on deemed total income (1a+1b+1c)						1d	
×	2		_	le on total income							
\mathbf{T}_{ℓ}				at normal rates on 16 of Part B-TI	2a						
OF				nt special rates (total of col. (ii) of Schedule-SI)	2b				-		
Z				te on agricultural income [applicable if (13-14) of Part B-	2c	· <u> </u>	_				
10				ceeds maximum amount not chargeable to tax]							
		D	Тах I	Payable on total income (2a+2b -2c)		~		_		2d	
ا≯ِ						Surc	hanga	1	Surcharge after		
UTA			C '	L				S	ourcharge after i		
MPUTA			Surcl	harge		comput	ed before		marginal relief		
COMPUTATION OF TAX LIABILITY				harge 25% of <i>12(ii) of Schedule SI</i>	2ei	comput	ed before al relief		marginal relief		

		Γ.	10% or 15 %, as ap	plicable	e, of 1(ii),7(ii),9(ii)	21(ii),23(ii),	3.::							
		i	Dividend income u/	s. 115A	D(1)(a) of Schedu	le SI and	2eii							
1			Dividend income inc			22(2) 6			ii:	a				
1		ii	i On [(2d) – [(<i>12(ii</i>)+ Schedule SI)]	l(ii)+ 2	(ii),7(ii),9(ii),21(ii)	,23(ii) <i>oj</i>	2eiii							
1		i					1		1	l	2eiv			
			ealth and Education C	ess @ 4	% on 2d+2eiv						2f			
		g Gı	oss tax liability (2d +	2g										
	3													
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d)												
F	5		hedule AMTC) able after credit unde	r soctio	n 115 ID (3 4)						5			
F	6	Tax pay		1 Sectio	11133D (3 - 4)						3			
F			ction 90/90A (2 of Sch	edule T	(R)		6a							
		b Section 91(3 of Schedule TR) 6b												
			tal (6a + 6b)								6c			
			liability (5 – 6c) (enter	zero, if	negative)						7			
-	8		and fee payable											
			terest for default in fu					8a						
			terest for default in pa					8b						
		d Fee for default in furnishing return of income (section 234F) 8d e Total Interest and Fee Payable (8a+8b+8c+8d)												
F	9		ate liability (7 + 8e)	8e										
		Taxes P												
TAXES PAID AND BANK DETAILS			Ivance Tax (from colum		115A)		10a							
A		~	${f OS}$ (total of column ${f 9}$ of				10b							
			${ m CS}$ (total of column 7 of				10c							
S P.		d Self-Assessment Tax (from column 5 of 15A) 10d									1.0			
	11		tal Taxes Paid (10a+1			A)					10e			
B S											11			
		Do you have a bank account in India (Non-Residents claiming refund with no bank account in India may										Select Y	es or No	
	13	13 Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)										Sciect 1	C3 01 110	
			ls of all Bank Account			e during the	previo	ous year (excluding	ints)				
		Sl. I	FS Code of the Bank is		of Bank Accounts	Name	e of the	Bank		Account Nur	nber		ate the ac	
			held in	n India										to get you
													creanea, 1 <i>e accoun</i>	if any <i>(tick</i> et 🗖)
		ī										- 011	e accoun	и <i>Ш)</i>
2		Ii												
AC		Note:												
BANK ACCOUNT			ank accounts held at a				nant A	/c.						
A.		2) Mini	mum one account sho	ıld be s	elected for refund	credit								
m		Dowe of	ın be added as require	vd.										
F		h) Non-	residents, who are cla	iming i	ncome-tax refund	and not hav	ing hai	nk accom	nt in India	may, at their o	ntion, fu	rnish the de	tails of or	ne foreign
		bank ac		illing i	ncome-tax rerund	and not nav	ing bai	iik accoui	it iii iiidia	i may, at their c	ption, re	ii iii sii tiit uci	MII3 01 01	ic for eigh
		Sl. No.	SWI	FT Cod	le	Name	of the	Bank	Co	untry of Locati	on		IBAN	
			Rows can be added as											
	14		at any time during the as beneficial owner, b			any accat (in	aludina	financia	Lintoposti	in any antity) la	antad			
			ias beneficial owner, t India; or	enenci	ary or otherwise,	any asset (inc	ciuuiiig	g iiiiaiicia	i interest i	in any enuty) io	cateu		_	
		(ii) have signing authority in any account located outside India; or										□ Yes		lo
			e income from any sou			,								
		[applica	ble only in case of a re	sident]	[Ensure Schedi	ıle FA is fille	ed up if	the answ	er is Yes J					
	L													
15	TAX	X PAYM	ENTS											
A	Deta	ails of pa	yments of Advance Ta	ax and	Self-Assessment T	ax								
k.a	Sl		BSR Code		Date of Deposi	it <i>(DD/MM/Y</i>	YYYY)	Seri	al Numbe	er of Challan		Amoun	t (Rs)	
ELF TAX	No		(2)			(3)		+	/4	`	 	15	1	
SELF IT TAX	(1)	 	(2)	1		(3)	- 1	 	(4	<i>,</i>	 	(5)	<u>'</u>	
> Z	1 1	1 1	1 1 1 1	1	1 1 1 1	1 1 1	1			1 1	1 1	1 1 1	1 1	

15	TAX PAYMENTS																											
A	A Details of payments of Advance Tax and Self-Assessment Tax																											
- ×	SI BSR Code No							Date of Deposit (DD/MM/YYYY)					Serial Number of Challan					Amount (Rs)										
SEL	(1)	(2)							(3)						(4)				(5)									
DVANCE/ S SESSMENT	i																											
	ii																											
	iii																											
Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d												& 10d c	f Part B	-TTI	•	•					•							

SI No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer	Unclain TDS bro forward	rought Financial Year (TDS			Year (income this yea	redit bein (only if co is being r, not ap deducted	Corresp Rece withdr offe	TDS credit being carried forwar				
				Fin. Year in which deducted	b/f	Deducted in own hands	Deducto the hand or any of person per ru 37BA(2 applica	ds of other n as ule 2) (if		Claimed or any o per ru	other j	e hands of person as A(2) (if ble)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) Income		(9)	Income	(10) TDS	PAN/ Aadhaar	(11)	(12)	(13)
I												Aadhaar No.			

	Sl No	Tax Deduction and	Name of	Unclaimed To	CS brought	TCS of the	Amount out of (5) or (6)	Amount out
		Tax Collection		forward	l (b/f)	current financial	being claimed this Year	of (5) or (6)
		Account Number of	Collector	Fin. Year in	Amount b/f	Year	(only if corresponding	being
Æ		the Collector		which		(Tax collected	receipt is being offered	carried
ō				collected		during FY 2021-	for tax this year)	forward
Ş						22)		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
rcs or	i							

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

ii

C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

VERIFICATION

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

Date Sign here →