		INDIAN INCOME TAX RETURN	Α	ssess	me	nt Y	'ea:	r	
		[For persons including companies required to furnish return under sections							
Z	ITR-7	139(4A) or 139(4B) or 139(4C) or 139(4D) only]	2	0	2	2		2	2
OR		(Please see rule 12 of the Income-tax Rules, 1962)	4	U	4	4	-	4	3
ЪŶ,		(Please refer instructions for guidance)							

## Part A-GEN

	(A1) Name (as mentioned in incorporation/ formation)	deed of creation/ e	stabl	ishi	ng/			(.	A2) ]	PAN					
NOTIVI	(A4) Flat/Door/Block No	(A5) Name Of P	remi	ses/l	Buil	din	g/Vi	illage			(A3) ation/i (DD/M /	inco	rporatio	'n	-
	(A6) Road/Street/Post Office	(A7) Area/Local	ity						Ŝt	A11) tatus (see ructions)			<b>12) Sub</b> Status (see structions)	C	
WINCY	(A8) Town/City/District	(A9) State		`	10) de/Z		cod	e		,					
	(A13) Office Phone Number v code/Mobile No. 1	vith STD	(A1-	4) N	1obi	le N	No. 2	2	(A1	5) Em	ail Ad	dres	ss 1		
	(A16) Email Address 2														
	(A17) (i) Return furnished un	der section 🗆 139	( <b>4</b> A)	□ 1	.39(4	4B)	E	3 139(	(4C)	□ 1	. <b>39(4D</b>	))			
	(ii) Please specify the section	under which the ex	xemp	tior	ı is c	lai	med	(drop	odowi	n to be	provid	led)			

(A18) Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: Details of the projects/institutions run by you

Sl.	Name of the project/institution (see instruction)	<b>Nature of activity</b> (see instruction)	<b>Classification</b> (see instructions)
1			
2			
3			
4			

INFORMATION **PFRSONAT** 

	(A19) Details of registration/provisional registration or approval under the Income-tax Act (Mandatory, if required to be registered)												
SI.	Section under which registered/provision ally registered or approved/notified	Date of registration/provisional registration or approval	Approval/ Notification/ Unique Registration No. (URN)	Approving / registering Authority	Date from which registration//pro visional registration/ approval is effective								
1	(Dropdowns to be provided)												
2													

(A20) Details of registration/provisional registration or approval under any law other than Income-tax Act (including the registration under Foreign Contribution (Regulation) Act, 2010, registration on DARPAN portal of Niti Aayog and registration with SEBI)

SI.	Law under/Portal on which registered	Specify details in case 'Any other Law'	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Date from which the registration is effective
1	(Dropdowns to be provided)					
2						

Z	(A21	-	urn filed u/s ( uction]	Tick	<b>x)</b> [Plea								due date,			
FILIN	(ai) (aii)	/	filed in respon	ıse t	o notic			<u>n, □92CD-</u> (9), □ 142(			turn, ⊔119(	2)(b)-	after condo	nation (	of delay.	
	(h)	If revis	sed/ defective/ ate of filing or	Мо	dified,	then enter	·Recei	pt No.							/	
-		139(9), enter u (DIN)	, in response (142(1)/148/15 inique numbe and date of su late of advance	3A/ r/ D ich r	153C o ocume iotice/c	or order u/ nt Identifi order, or i	ication f filed	Number	(uni	que ni	umber)		-	_/	/	
Γ	( <b>d</b> )	Reside	ntial status?	(	Tick)	Residen	nt			Non	-resident					
	(e)	□No	er any incom									90A/91	has been m	ade?	] Yes	
	( <b>f</b> )	If yes,	er this return please furnisl	n fol	lowing	informati		ntative asse	ssee?	(Tick)		es			No	
		(1)	Name of the	repr	resenta	tive										
		(2)	Capacity of t	he F	Represe	entative (d	lrop do	wn to be pro	ovided	)						
	_	(3)	Address of th		-											
_		(4)	Permanent A	cco	unt Nu	mber (PA	N)/Aa	dhaar No. c	of the							
-	(g)	Wheth	er you are Pa	rtne			k) 🗹 🕻	Yes 🗆 N	No	If	yes, please f	furnish	following i	nforma	tion	
-					Iname	e of Firm						PAN				
	(A22)	ΠN	0				uity shares at any time during th rmation in respect of equity shar									
						pening alance	5	Shares acqui	red du	ring th	e year	tra	Shares ansferred ng the year	Closin	g balance	
		Nam of comp ny	Type of the	No. of shar es	Cost of acquisiti on	No. of shar es	Date of subscripti on / purchase	Fac e valu e per shar e	Issu e pric e per shar e (in case of fres h issu e)	Purchase price per share (in case of purchase from existing sharehold er)	No. of shar es	Sale considerati on	No. of share s	Cost of acquisiti on		

		1a	1b	2	3	4	5	6	7	8	9	10	11	12	13		
_	(A23)	i				rojects/in public ut			you, o	ne of t	he charitab	le purp	oses is adva	anceme	nt of any		
			а					ctivity in the section 2		re of t	rade, comr	nerce of	r business		∃ Yes ∃ No		
				ii	If yes, t	hen perce	ntage o	of receipt	from su	ich act	tivity vis-à-	vis tota	l receipts		%		
			b	i	trade, c						service in t tion as refe		to any in proviso		∃ Yes ⊒ No		
						-	-	-			tivity vis-à-		-		%		
		ii	If 'a' or	'b' is <b>'</b>	YES, the	e aggrega	te annu	al receipt	s from	such a			of that inst				
			SI.	Name	e of the j	project/In	stitutio	)n			Amount o such activ		gate annual	receip	ts from		
			a														
S			b														
OTHER DETAILS	(A24)	i				nge in the objects/activities during the Year on the basis of registration/provisional registration was granted?											
THER		ii	If yes, pl	ease fi	ırnish fo	ollowing i	nforma	ation:-									
0			А	dat	e of sucl	n change (	DD/M	M/YYYY	)				/_	/_			
			В	has stip	been m ulated p ion 12A	ade in the period of (	e presci hirty d	ribed forn lays as pei	1 and n r clause	nannei e (ab) o	visional reg within the of sub-secti ction (1) of	on (1) o	f 🗆 Yes		D No		
			С			esh regist on 12AA/		/provision	al regis	tratio	n has been	granted	I I Yes		🗆 No		
			D		e of sucl D/MM/Y		gistrati	ion/provisi	ional r	egistra	tion		/_	/_			
	(A25)		her liable (1)(c) and			mum mai	ginal ı	rate under	section	n 164?	(If disallow	vable	The Ye	s No			
	(A26)	Is this	your firs	t retur	n?								□ Yes		D No		

	(A27)		re you lia mation-	ble for au	ıdit unde	r the In	come-tax .	Act?(Tick)	$\checkmark$	□ Yes		No,	If yes, fur	nish fol	lowing
Z	(ii) Sec	-		h you are	e liable fo	or audit	(specify se	ction). Plea	ase	mention d	late of a	udi	t report. (DD/	/MM/YY	
AUDIT INFORMATION						41. 0. 4 0			Ц						
MA			ame of th Iembershi				audit repo	rı							
OR		c N	ame of th	e auditor	· (proprie	etorship									
INF						· (PAN)	/Aadhaar ]	No. of the	pro	prietorshi	ip/ firm	l			
II			ate of aud ate of fur			it repo	rt	/		/ (1	DD/MN	I/YY	( <b>YY</b> ).		
AUI	(A28)	(i) If	liable to a	audit und	ler any A			Income-tax	x Ac				ection and dat	te of	
`	()	furn	ishing the	audit re	port?	( <b>DD</b> /	MM/YY)			Act and s	ection		(1	DD/MN	I/VV)
		(A29			persons	who w	ere memb	ers in the	AC	OP on 31 <sup>s</sup>	<sup>t</sup> day o	f M	arch, 2022 (t		
		vent	ure capita	l fund/ iı	vestmen	t fund)						dhaa	ar Number/ En	almont	C4-
		S.N	0	Name a	nd Addre	ess		tage of e (if		PAN			eligible for Aad		Sta tus
							detern						(-)		
		(1)			(2)		(.	3)		(4)			(5)		(6)
		ii Pa	rticulars	s regard	ing the A	Author	(s) / Foun	der(s) / T	rus	stee(s) / M	lanage	er(s)	, etc., of the	Trust	or
		Inst						ns filing IT			/ > /		e •		6.41
				of all thus of all the second		r (s)/ F	ounder (s)	/ Settlor (s	5)/1	rustee (s)	Mem	oers	of society/M	embers	of the
		Α	Directo	or (s)/ sh		rs hold	ing 5% or more of shareholding / Of			/ Offic	Office Bearer (s) as on the			date of	
		Sl.	applications           Nam         Relati         Percent			tage	Whethe	Unique	ID		Addre	ss	Mobile	E-mai	1
		51.	e on Of				r	Identificat	ti	Code				addre	
	NO		shareh in case				Residen t of	on Number							
					shareh	older	India?								
	INFORMATION G														
	<b>DRN</b>	В											then provide ch person as		
	G NFC	D	applica		aurur pe	1 50115 11			ner	3 (5 /0 01 1	nore) e	i su	en person us	on the	uute of
	1 S.1					Uni	ID Code								Damas
	MEMBER'S					que Ide									Perce ntage
	EM	~			ether	ntifi									of
	Μ	SI.	Name	Res	ident of ia?	cati on						Add	ress		benef icial
						Nu									owne
						mb er									rship
						er									
									_			_			
		~	Name	s) of the	person(s)	who h	as / have n	ade subst	anti	al contrib	ution to	o the	e trust / institu	ution ir	terms
		C	of secti	on 13(3)	(b)										
		SI.	Name a	and addr	ess		PAN					Aac	lhaar Numbe Id	r/ Enro	lment
													(if availd	able)	
				\ <b>0</b> -											/
		D											ostantial contr utor is a Hin		
								he family a					a.vi 15 d IIII	au un	ucu
		SI.	Name a	and addr	ess			PA	N			Aad Id	haar Numbe	r/ Enr	olment
												10			

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

ScheduleDetails of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to<br/>section 10(23C)/10(21) read with section 35(1).

		, <i>, ,</i>		iti section 55(1).			I	
	Year of	Amount	Purpose	Amount applied		Amounts	Amount	Amount
	accumula-	accumu-	of	for charitable/	Balance	applied for	applied for	credited or paid
	tion	lated in	accumula-	religious/scientific	to be	charitable or	purposes	to any trust or
	(F.Yr.)	the year	tion	/social science or	applied	religious or	other than	institution
		of accumula-		statistical research	(2-4)	scientific Of	the purpose for which	registered u/s 12AA/12AB or
		tion		purposes upto the		social science	such	approved
		tion		beginning of the		or statistical	accumulation	under sub-
				previous year		research	was made (if	clauses
				1 V		purpose during the	applicable)	(iv)/(v)/(vi)/(via)
						previous		of clause (23C)
						year out of		of section 10 (if
						previous		applicable)
						years'		
						accumulation		
_								
_	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	2015-16							
	2016-17							
	2017-18							
	2018-19							
	2019-20							
	2020-21							
	2021-22							
	Total							

Year of accumulation (F.Yr.)	Balance amount available for application (9) = (5) - (6) - (7) - (8)	Amount invested or deposited in the modes specified in section 11(5) out of 9	Amount invested or deposited in the modes other than specified in section 11(5) out of 9 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub- section (3) of section 11 (if applicable) 13=(7)+(8)+(11)+(12)
	(9)	(10)	(11)	(12)	(13)
2015-16					
2016-17					
2017-18					
2018-19					
2019-20					
2020-21					
2021-22					
Total					

S	ched Details of	deemed	application of in	come under claus	e (2) of Explanation	1 to sub-section	on (1) of section
ul	e D 11.				-	-	
	Year in which	Amou	Reason of	Out of the	Amount of	Amount	Balance
	income is	nt	deeming	deemed	deemed	which	Amount of
	deemed to be	deeme	application	application	application	could not	deemed
	applied	d to		claimed,	claimed in	be applied	income being
	( <b>F.Y.</b> )	be	(a) income	amount	earlier years,	and	exemption
		applie	has not	required to be	applied during	deemed to	claimed in
		d durin	been received	applied during the financial	the financial	be income	earlier years on account of
		g the	during	vear	year pertaining to current AY	u/s 11(1B) during the	deemed
		previo	that year	pertaining to	to current A I	during the previous	application
		us	(b) any other	current		year	and required
		year	reason	Assessment		yeur	to be applied
		of		year			in FY 2022-23
		deemi		·			onwards
		ng					
	(1)	(2)	(3)	(4)	(5)	(4-5) = (6)	(2-4)=(7)
	Dropdowns to		Dropdowns				
	be provided		to be				
			provided				
			Dropdowns				
	2021-22		to be				
			provided				
	Total						

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

A1	Details of corpu	S							/3
DETAILS OF INVESTMENT OF FUNDS	Corpus Donation	Opening Balance as on 01.04.2021 (1)	Receive d/Treate d as corpus during the year (2)	Applied during the year (3)	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as applicatio n) (4)	Financial year in which (4) was applied earlier (5)	Closing Balance as on 31.03.2022 (6) [(1+2+4)-3=6] (6=7+8)	Invested in modes specified in section 11(5) as on 31.03.202 2 (7)	Invested in modes other than specified in section 11(5) as on 31.03.2022 (8)
DETAILS OF INVE	i. Representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [including similar donation received during the financial year 2020-21] ii. – Other than A above								

A2	Details of loan a	nd bo	rrowii	ngs									
114	Details of Ioan a			Applied	Amount of								
			n & wings	for the	repayment of	Financ	vial	Closing		Invested	l in		
			n for	objects	loan or	Voor		Balance		modes spe			sted in modes
	<b>Opening Balance</b>		-		borrowing durin	g which		on		in section			han specified in
	As on 01.04.2021		ards	trust or	the year (which	was	` '	31.03.202		as on			on 11(5) as on
	(1)		ctives	instituti	was earlier	annli		(6)		31.03.20		3	31.03.2022
	(-)		ng the	on	applied and not	earlie		(1+2-4=0	5	(7)			(8)
			ar	during	claimed as	(5)	-	(6=7+8)					
		(Ľ	2)	the year	application)								
				(3)	(4)								
-	Dotoila of immost			4		1(5) ag a	- 21	1 02 2022		ata ta C-w	4.0		4
В	Details of invest to be part of the												tion notes not
Sl No	Investment out				nent as per secti			Date of		uevelop (		unt of	
					-		Inv	vestment				tment	
(1)	(2)				(3)			(4)			(	5)	
	corpus representi												
	donation donation	IS											
	received for the	• •	Dropd	own to be	provided (Please	specify							
i	renovation or repa places notified u/s		the nat	ure)									
	80G(2)(b) <to td="" vali<=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></to>												
	with A1(7)(i)>	uale					1						
	corpus other than	(i)					1						
ii	<to td="" validate="" with<=""><td>~</td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></to>	~					1						
	A1(7)(ii)>												
	income accumulat	ed as											
	u/s 11(2) or third												
iii	proviso to section												
	10(23C) in earlier												
	years												
	income of earlier	years											
iv	up to 15%												
	accumulated or se	t											
	apart loans and borrow	-											
v	<pre><to pre="" validate="" with<=""></to></pre>	ings											
•	A2(7)>												
vi	others (please spe	cifv)											
vii	TOTAL	.,											
G	Investment held	at an	v time	during t	he previous ve	ar (s) in c	onc	ern (s) ir	ı w	hich pers	ons re	eferred	to in section
С	13(3) have a sub				1 0					•			
Sl No	Name and addre			ere the	Number of	Class of	N	lominal	In	come from	Wh	ether th	e amount in col
	the concern		cono	cern is a	shares held	shares	val	lue of the		the	(6)	exceeds	5 percent of the
				mpany		held	inv	vestment	ir	nvestment			f the concern
			(tick as	applicable	?								e previous year
				Ø							(	tick as a	pplicable 🗹)
(1)	(2)			(3)	(4)	(5)		(6)		(7)			(8)
i	(2)		□ Ye	<u>`</u>		(3)	1	(0)		(/)			
			_				+						
ii							<u> </u>						
iii											_		
iv			<b>V</b> Ye	s 🗆 No			L					□ Ye	es 🗆 No
v			□ Ye	s 🗆 No									es 🗆 No
	т	OTA					t						
D	Other investments			t day of th	e previous veer		L						
Sl No	Name and add				the concern is	Class	i of s	shares hel	d	Numbe	r of sh	ares hel	d Nominal
5110	concer				company	<b>U145</b> 2			-	1 tuniot			value of
	conter				applicable <b>D</b> )								investment
(1)	(2)				(3)		6	4)			(5)		(6)
	(-)						(	. /			(~)		(*)
i					es 🛛 No								
ii					es 🛛 No								
iii													
	I												

iv		r 🗆	čes 🛛 No					
v	ТОТА	L						
Е	Voluntary contributions/donat within the time provided	ions recei	ved in kind but 1	not convert	ted into investment	s in the specified r	nodes	u/s 11(5)
Sl.No	Name and address of the donor	Value of contribut ion/ donation	Value of contr applied towards		Amount out of (3) prescribed und		as	nce to be treated income under section 11(3)
(1)	(2)	(3)	(4)		(5	() ()		(6)
i								
ii								
iii								
iv	TOTAL							

	A-B		ST DAY OF MARCH, 2022
Α		arces of Funds	
	1		
		a Corpus out of the donations received for renovation or repair notified u/s 80G(2)(b) (A1(6)i of schedule J)	r of places 1a
		b Other corpus (A1(6)ii of schedule J)	1b
		c Income accumulated out of non-mandatory application (15% which is not mandatory to be applied)	
		Income accumulated under third proviso to clause (23C) of se	ection 10 or 1d
		a section 11(2)	
SUCCES OF FUNDS		Balance Amount of deemed Income being exemption claimer e years on account of deemed application and required to be a	d in earlier 1e pplied in FY
5		2022-23 onwards (Column 7 of Schedule D)	
3		f Any other reserve (Specify the nature)	
5		i Specify the nature i	
		ii Specify the nature i	
2		iii Total (ai + aii.)	<b>1fiii</b>
1		g Total fund (a+ b+c+d+e+f)	1g
	2	Loan and Borrowings	8
		a Secured loans a	
		b Unsecured loans (including deposits) b	
		c Total Loan Funds (a+ b)	2c
	3	Advances	3
		Sources of funds $(1g + 2c + 3)$	4
В		plication of funds	
D		Fixed assets	
	-	a Gross Fixed Assets	10
		b Depreciation	1a 1b
		c Net Fixed Assets (1a-1b)	
	2		1c
	2	Investments kept in modes specified u/s 11(5) (2a+2b+2c) Investment out of donation received u/s 80G(2)(b)	2
		a treated as corpus (B(5)i of schedule J) 2a	
		Investment out of other corpus (B(5)i of schedule	
2			
		c Other investments (B(5)vii-B(5)i-B(5)ii of schedule 2c	
		Investments kept in modes other than specified u/s 11(5)	3
	4	Current assets, loans and advances	
		a Current assets	
		i Inventories	i
		ii Sundry Debtors	ii
		iii Cash and bank balances	
		A Balance with banks iiiA	
		B Cash-in-hand iiiB	
		C Others iiiC	
		D Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD
		iv Other Current Assets	iv
		v Total current assets (i +ii + iiiD + iv)	av
		b Loans and advances	b
	1	c Total (av + b)	C
		d Current liabilities and provisions	

A Sundry Creditors	Α		
<b>B</b> Other payables	В		
C Total (A + B)	iC		
ii Provisions	ii		
iii Total (iC + ii)		diii	
e Net Current Assets (4c – 4diii)		4e	
5 Total, application of funds (1+2+3+4e)		5	

## Schedule LA Political Party

cheuu		r onucai r arty				
1	V	/hether registered under section 29A of Representation of People Act, 1951	[	<b>Yes</b>	🗆 No	
	a	If yes, please enter registration number				
	b	Date of Registration	/			
2	V	The there books of account were maintained? (tick as applicable $\mathbf{A}$ )	[	] Yes	🗆 No	
3	V	The the accounts have been audited? (tick as applicable $\mathbf{Z}$ )	[	□ Yes	🛛 No	
		yes, furnish the following information:-				
	a	Date of furnishing of the audit report (DD/MM/YYYY)		/		
	b	Name of the auditor signing the audit report				
	с	Membership No. of the auditor				
	d	Name of the auditor (proprietorship/ firm)				
	e	Proprietorship/firm registration No.				
		Permanent Account Number (PAN) /Aadhaar No. of the auditor				
	f	(proprietorship/ firm)				
4	g	Date of audit report		1	1	
	v	/hether the report under sub-section (3) of section 29C of the				
4		epresentation of the People Act, 1951 for the financial year has been	C 1	∃ Yes	□ No	
_		ibmitted?( <i>tick as applicable</i> $\mathbf{\overline{D}}$ )				
		yes, then date of submission of the report (DD/MM/YYYY)				
		Whether any voluntary contribution from any person in excess of				
5	8		0	∃ Yes	🗖 No	
		applicable $\mathbf{\Delta}$ )				
		If yes, whether record of each voluntary contribution (other than				
		contributions by way of electoral bonds) in excess of twenty thousand				
	ł	rupees (including name and address of the person who has made such	0	<b>Yes</b>	🗖 No	
		contribution) were maintained?				
		(tick as applicable 🗹)				
	V	/hether any donation exceeding two thousand rupees was received otherwise				
6		than by an account payee cheque or account payee bank draft or use of			🗖 No	
0	e	electronic clearing system through a bank account or through electoral bond?				
		ick as applicable 🗹)				
7	P	lease furnish the following information:-				
		Total voluntary contributions received by the party during the F.Y.	7a			
	a	(b+d)	7a			
	b	Aggregate value of all the voluntary contributions received upto Rs.	7b			
	U	20,000 during the F.Y.	70			
	ci	Aggregate value of all the voluntary contributions received upto Rs.	70			
	C	2,000 in cash during the F.Y.	7ci			
	ci	Aggregate value of all the voluntary contributions received upto Rs.	7cii			
	C	2,000 other than in cash during the F.Y.	701			
	d	Aggregate value of all the voluntary contributions received more than	74			
	a	Rs. 20,000/- during the F.Y.	7d			

## Schedule ET Electoral Trust

Whether books of account were maintained? ( <i>tick as applicable</i> $\mathbf{Z}$ )		
whether books of account were maintained? (ick as applicable <b>E</b> )	□ Yes	🗖 No
Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? ( <i>tick as applicable</i> $\mathbf{\Delta}$ )	□ Yes	🗖 No
Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? ( <i>tick as applicable</i> $\square$ )	□ Yes	🗖 No
Whether the accounts have been audited as per rule 17CA(12)? ( <i>tick as applicable D</i> )	□ Yes	D No
	/	
Whether the report as per rule 17CA(14) furnished to the Commissioner of	□ Yes	□ No
E C C C C C C C C C C C C C C C C C C C	PAN of the person who has made such contribution along with the mode of contribution) were maintained? ( <i>tick as applicable</i> ☑) Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? ( <i>tick as</i> <i>pplicable</i> ☑) Whether the accounts have been audited as per rule 17CA(12)? ( <i>tick as</i>	PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable \$\vec{D}\$)       \$\begin{aligned}{llllllllllllllllllllllllllllllllllll

\_\_\_\_

		Incor	ne-tax or Director of Income-tax?(tick as applicable 🗹)		
6		Detai	ls of voluntary contributions received and amounts distributed during		
U	,	the y			
		i	Opening balance as on 1 <sup>st</sup> April	i	
		ii	Voluntary contribution received during the year	ii	
		iii	Total (i + ii)	iii	
		iv	Amount distributed to Political parties	iv	
			Amount spent on administrative and management functions of the		
		v	Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of	v	
			incorporation and 3 lakh for subsequent years whichever is lesser)		
		vi	Total (iv + v)	vi	
		vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of	vii	
		VII	schedule ET if Amount distributed in 6iv is 95% of 6iii )(As per rule 17CA)	vп	
		viii	Closing balance as on 31 <sup>st</sup> March (iii – vi)	viii	

Α	Dor	mestic Contribution		
	i	Corpus donation (Aia +Aib)	Ai	
	a	Corpus contation (All TAB)         Corpus representing donations received for the renovation or repair of places notified u/s         Aia         80G(2)(b)		
	b	Corpus other than above Aib		
	ii	Other than corpus donation		
		(a) Grants Received from Government	Aiia	
		(b) Grants Received from Companies under Corporate Responsibility	Social Aiib	
		(c) Other specific grants	Aiic	
		(d) Other Donations	Aiid	
		(e) Total	Aiie	
	iii	Voluntary contribution Domestic (Ai + Aiie)	Aiii	
В	Fore	eign contribution		
	i	Corpus donation (Bia + Bib)	Bi	
	a	Corpus representing donations received for the renovation or repair of places notified u/sBia80G(2)(b)		
	b	Corpus other than above Bib		
	ii	Other than corpus donation	Bii	
	iii	Foreign contribution (Bi + Bii)	Biii	
	iv	Specify the purpose for which foreign contribution has been received	ed Biv	Free text box
С	Tota	al Contributions (Aiii + Biii)	С	
D	asse	nymous donations, included in C, chargeable u/s 115BBC [Applicable ssee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C 0(23C)(via) or 10(23C)(iiiad) or 10(23C)(iiiae)]		
	Ι	Aggregate of such anonymous donations received	i	
	ii	5% of total donations received at C or 1,00,000 whichever is higher	ii	
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)	iii	

Scho	edule 4	Aggregate of income derived during the previous year excluding Voluntary by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(2 10(23C)(via)]		
	1	Receipts from main objects	1	
GGREGATE OF INCOME	2	Receipts from incidental objects	2	
A Q A	3	Rent	3	
Ĕ Č	4	Commission	4	
15	5	Dividend income	5	
AGO	6	Interest income	6	
4	7	Agriculture income	7	

	1	8 Net consideration on transfer of capital asset						8		
	9	9 Any other income (specify nature and amount)								
1				Nature			Amount			
1			а	Pass through income/Loss (Fill	a					
			a	schedule PTI)	a					
1			b		b					
1			c		с					
1			d		d					
1			e	Total (9a+ 9b+ 9c +9d)	e			9e		
	1	0 T	otal ( <u>1</u> +	2+3+4+5+6+7+8+9				10		
				Amount applied to stated objects						
	Schee	lule EI	R	sources referred to in E1 to E8 of the						e claiming
				exemption u/s 11 and 12 or u/s 10(23C)	)(iv) or 1	D(23C	)(v) or 10(23C)(vi) or	10(23C)(via	a)]	
										Amount
Α				lishment and administration (excludin	ig the ap	plicati	on not allowed, detai	ls whereof		
			d in C)							
	1	Rents						1		
	2			maintenance				2		
	3			n to employees				3		
	4	Insur						4		
	5			d staff welfare expenses				5		
	6			nt and Hospitality				6		
	7		rtiseme					7		
	8			/ Consultancy fees / Fee for technical se				8		
	9			and Traveling expenses other than on f		avel		9		
	10			n to persons specified u/s 13(3)				10		
	11			kes, paid or payable to Government or	any loca	l body	(excluding taxes on			
	11	incon			•			11		
	12	Inter	est					12		
	13	Audi						13		
	14	Othe	r expens	ses (Specify nature and amount)						
				Nature			Amount			
		а				a				
		b				b				
		с				c				
		d				d				
		e	Total	$(\mathbf{a} + \mathbf{b} + \mathbf{c} + \mathbf{d})$		e			14	
	15		(A1 to					A1		
В	_			objects of the trust/institution (not bei	ng items	inclu	led in C)			
				rust or institution registered u/s 12AA				_		
	1			v)/(vi)/(via)– Other than Corpus	-	1 F -		1		
	2	Relig						2		
	3		f of poor	r				3		
	4		ational					4		1
	5	Yoga						5		
	6		cal relie	f				6		
	7			of environment				7		
	8			of monuments etc.				8		
	9			lic utility				9		
	10		(B1 to 1							
С	-			wed as application $(C1 + C2 + C3 + C4)$	I+C5+C6	+C7)				
				crust or institution registered u/s 12AA			oved u/s			+
	1			v)/(vi)/(via) towards Corpus		սեել	5.cu u/5	1		
				rust or institution registered u/s 12AA	/124B or	gnnr	oved u/s			1
	2			v)/(vi)/(via) other than towards corpus				2		
	-		nulated		in case (	1 401	unions out of	2		
				rust or institution registered u/s 12AA	/12AB or	. ann	oved u/s			1
	3			v)/(vi)/(via) not having same objects	, UI (II (II (II (II (II (II (II (II (II	սեել	5.cu u/5	3		
					on regist	ered 1	1/s 12AA/12AR or			1
	4	Donation to any person other than trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(vi)/(via)						4		
		Application outside India for which approval as per provise to section $11(1)(c)$ is not								+
	5	obtai		success india for which approval as per	Pr04130	10 300		5		
	6			ny purpose beyond the objects of the t	rust or i	nstitut	tion	6		1
	7			sallowable application	a ust Of I	istitu		7		-
D	-			ncome-revenue during the year (A15 +	- B10)			/ 		
E				et revenue application in Row D	<b>D</b> 10)			E E		+
12	1			et revenue application in Now D red from the property/income earned d	uring pr	eviou	s vear (Evoluding	<u> </u>		1
	1	meor		ca nom me property/meome carned u	ar mg pr	c vious	Jean (BACIGUIII)	1		1

		corpus)		
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	2	
	3	Income deemed to be applied in any preceding year under clause (2) of <i>Explanation</i> 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	3	
	4	4		
	5	Corpus	5	
	6	Borrowed Fund	6	
	7	Any other (Please specify)	7	
F		Amount applied during the previous year – Revenue Account [A15 + B10 - E2 - E3 - E4 - 26 - E7]	F	
G	Amou	nt which was not actually paid during the previous year out of F	G	
Н		nt actually paid during the previous year which accrued during any earlier previous year t claimed as application of income in earlier previous year	Н	
Ι	Total	amount to be allowed as application (I=F-G+H)	I	

S	chedule	<b>EC</b> Amount applied to charitable or religious purposes in trust/institution during the previous year–Capital Account [this table] [to be filled by assessees claiming exemption u/s 1. 10(23C)(vi) or 10(23C)(via)]	from al	l sources referred to ir	n A1 t	o A8 of
						Amo unt
1		on to Capital work in progress (for which exemption u/s 11(1A) has not			1	
2	been cl		-		2	
3		f new asset for claim of Exemption u/s 11(1A) (restricted to the net con	nsiderat	ion)	3	Ĺ
4		capital expenses		[	_	
	Sl.no	Nature		Amount		
	i		4i			
	ii		41 4ii		-	
	iii		4iii		-	
	iv	Total expenses (4i + 4ii + 4iii)			4	
5		capital expenses $(1 + 2 + 3 + 4)$			5	
A		e of fund to meet capital expenditure			-	
	1	Income derived from the property during previous year (Excluding	corpus)		A 1	
	2	Income accumulated as under section 11(2) or third proviso to section	on 10(23	C) in earlier years	A 2	
	3	Income deemed to be applied in any preceding year under clause 2 of 11(1)	of <i>Expla</i>	nation 1 of section	A 3	
	4	Income of earlier years upto 15% accumulated or set apart			A 4	
	5	Corpus			A 5	
	6	Borrowed Fund			A 6	
	7	Any other (Please specify)			A 7	
В	Total A	Amount applied during the previous year – Capital Account [5 – A2 -	A3 - A4	- A5-A6-A7]	B	
С	Amou	nt which was not actually paid during the previous out of B			С	
D	Amou	nt actually paid during the previous year which accrued during any ea d as application of income in earlier previous year	arlier pr	revious year but not	D	
Ε		amount to be allowed as application (E=B-C+D)			Е	

S	Schedul 1	<b>Income &amp; Expenditure statement</b> [Applicable for assessees claiming exert 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23E), 10(23ED), 10(23	-	
	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
	3	Accumulation of income	3	

Sc	hedule 2	e IE-	<b>Income &amp; Expenditure statement</b> [Applicable for assessee claiming exemption 10(24)]	under	sections 10(23A),
	1	Tot	al receipts including any voluntary contribution	1	
Α	2	Арр	lication of income towards object of the institution	2	
	3	Acc	umulation of income	3	
В	1	Dog	you have any income which is taxable? If Yes Please provide details ( <i>Tick</i> )		□Yes □No
		a	Income from House Property? (If yes, Please fill Schedule HP)	1a	□Yes □No
		b	Income from Business or Profession (If yes, Please fill Schedule BP)	1b	□Yes □No
		c	Income from Capital gains (If yes, Please fill Schedule CG)	1c	□Yes □No
		d	Income from other Sources (If yes, Please fill Schedule OS)	1d	□Yes □No

Schedule IE- 3 Income & Expenditure statement [applicable for assessee claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiiac)] (please fill up address for each institution seperately) **Objective of the institution** (*drop down to be provided - Educational / Medical*) 1 1 2 2 Addresses where activity is carrying out 3 Total receipts including any voluntary contribution 3 4 Government Grants out of Sl. No. 3 above 4 5 Amount applied for objective 5 6 **Balance accumulated** 6

Sche	<b>dule IE-4 Income &amp; Expenditure statement</b> [applicable for assessee claiming exempt or 10(23C)(iiiae)] (please fill up address for each institution seperately)	ion unde	er sections 10(23C)(iiiad)
1	<b>Objective of the institution</b> (drop down to be provided - Educational / Medical)	1	
2	Addresses where activity is carrying out	2	
3	Gross Annual receipts	3	
4	Amount applied for objective	4	
5	Balance accumulated	5	

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

	1	Address of property 1	Town/ City			State			PIN Code/ Zip Code
-			(if "YES")	pleas	e enter follo	wing detail	s)		
		Assessee's percentage of share in the property							
		Name of Co-owner(s)	PAN/Aadha (optional)	ar N	o. of Co-ow	ner(s)	Percenta	ge Sh	are in Property
		[Tick 🗹 the applicable option] Name(s) of	PAN/Aadha	ar N	o. of Tenant	(s) (if	PAN/TA	N/Aa	dhaar No. of Tenant(s) (if
		<b>Let out Tenant</b> (if let out)				(0) (			credit is claimed)
ΥŢ		Deemed let out							
HOUSE PROPERTY		a Gross rent received or receivable or lettal the year, lower of the two, if let out for part		gher a	of the two, if	let out for v	whole of	1a	
PR		b The amount of rent which cannot be reali	zed	1b					
SE		c Tax paid to local authorities		1c					
Ď		d Total (1b + 1c)		1d					
Η		e Annual value (1a – 1d)						1e	
		f 30% of 1e		1f					
		g Interest payable on borrowed capital		1g					
		h Total $(1f + 1g)$						1h	
		i Arrears/Unrealised rent received during t		30%				1i	
		j Income from house property 1 (1e – 1h +	1i)					1j	
	2	Address of property 2	Town/ City			State			PIN Code/ Zip Code
		Is the property co-owned?  Yes No	(if "YES" p	lease	enter follow	ing details	)		
		Assessee's percentage of share in the property			]	~	-		

Nam	ne of Co-owner(s)			N/Aa ional		r No	o. of C	Co-ov	vner(s)		Percen	tage	Sha	re in	Prop	erty		
Ι																		
Π																		
[Tick	the applicable option]	Name(s) of	PAN	N/Aa	dhaa	r No	). of T	enar	nt(s) (P	lease	PAN	/TA	N/A	adhaa	ar No	. of T	enan	t(s)
	et out	Tenant (if let out	) see r	note)									(Pl	ease s	see no	te)		
D D	eemed let out	I II	_															
	<b>Gross rent received/ re</b> <i>year, lower of the two, if</i>				her oj	f the	two, i	f let	out for	whole	of the	1	2a					
b	The amount of rent whi	ich cannot be real	ized		1	2b												
с	Tax paid to local author	rities			1	2c												
d	Total $(2b + 2c)$				2	2d												
e	Annual value (2a – 2d)												2e					
f	30% of 2e					2f												
g	Interest payable on bor	rowed capital			2	2g												
h	Total $(2f + 2g)$											1	2h					
i	Arrears/Unrealised ren	t received during	the y	ear l	ess 3	0%							2i					
j	Income from house pro	perty 2 (2e – 2h +	- 2i)										2j					
Pass	through income/Loss if	`any *											3					
	me under the head "Inc egative take the figure to	-	· •	erty"	(1j +	⊦ 2j ·	+ 3)						4					

**NOTE** Furnishing of PAN/Aadhaar No. of tenant is manuatory, if tax is deducted under section 194-1.

S		dule CG		Capital (								
	A	Short-term Capital Gains (STCG	) (Sı	ıb-items 4	& 5 are 1	not applicable for	residents)					
		1				ouilding or both (i iip, enter your sha			ly for (	each pr	operty	)
				e of purchas uisition	se/	DD/MM/YYYY	Date	of sale/transf	er DD	/MM/Y	YYY	
	lİ		а	i Full	value of	consideration re	ceived/rece	eivable	ai			-
				ii Valu	ie of pro	perty as per stam	np valuatio	n authority	aii			-
				iii 50C	for the	f consideration a purpose of Capi ceed 1.10 times (	tal Gains [	in case (ai	i) aiii			
			b	Deduction	s under	section 48						
				i Cost	t of acqu	isition without in	dexation		bi			
						rovement without			bii			
	ins				0	wholly and exclusive	ely in conne	ction with	biii			
	Ga					ii + biii)			biv			_
	ital			Balance (a					1c			-
	api		d	Deduction u	nder sectio	n 54D/ 54G/54GA (Spe	ecify details in	item D below)	1d			
-	m (				-	al Gains on Immo	1 1		,	1.4.91.4	(	A1e
N	ter		F	In case of the	ransier o	f immovable proper	rty, please ft	irnish the fol	0		see	
CAPITAL GAINS	Short-term Capital Gains			S.No.	Name of buyer(s)		Percenta share	ge Amou	Addi of prop		Ntoto	
CAF												-
			NO	secti	on 194-IA	f PAN/Aadhaar N A or is quoted by bu ore than one buyer,	yer in the d	ocuments.				
		2	Fro	m slump s				F	ſ		0	
			А	<b>^</b>		alue as per Rule	11UAE(2)		2ai			1
				ii Fair n	narket v	alue as per Rule	11UAE(3)		2aii			
						consideration (hig		or aii)	2aii			
						inder taking or di			2b			
						l gains from slum						A2c
		3	busi			are or unit of equi STT is paid under s						

b       Deductions under section 48         I       Cost of acquisition without indexation       bi         Ii       Cost of Improvement without indexation       bii         Iii       Expenditure wholly and exclusively in connection with       biii         Iv       Total (i + ii + iii)       biv         c       Balance (3a - biv)       3c         c       Balance (3a - biv)       3c         d       bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       3d         e       Short-term capital gain on equity share or equity oriented MF (STI for NON-RESIDENT, not being an FII- from sale of shares or debentures of company (to be computed with foreign exchange adjustment under first proviso         d       STCG on transactions on which securities transaction tax (STT) is proviso         f       STCG on transactions on which securities transaction tax (STT) is proviso         f       a       STCG on transactions on which securities transaction tax (STT) is proviso         f       a       a       a         for NON-RESIDENTS- from sale of securities transaction tax (STT) is proviso       a         a       a       a       b         for NON-RESIDENTS- from sale of securities transaction tax (STT) is proviso       b		
4       For NON-RESIDENT, not being an FII- from sale of shares or debentures of company (to be computed with foreign exchange adjustment under first proviso       3d         4       5       For NON-RESIDENTS- from sale of securities (other than those at A3 above) by per section 115AD		
Image: Cost of improvement without indexintent       Site		
Iv       Total (i + ii + iii)       biv         C       Balance (3a - biv)       3c         Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       3d         e       Short-term capital gain on equity share or equity oriented MF (STT)         e       Short-term capital gain on equity share or equity oriented MF (STT)         a       STCG on transactions on which securities transaction tax (STT) is points         b       STCG on transactions on which securities transaction tax (STT) is points         for NON-RESIDENTS- from sale of securities (other than those at A3 above) by per section 115AD         a       i         a       i		
4       For NON-RESIDENT, not being an FII- from sale of shares or debentures of company (to be computed with foreign exchange adjustment under first proviso       3 STCG on transactions on which securities transaction tax (STT) is point to the securities transaction tax (STT) is point t		
4       Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       3d         4       For NON-RESIDENT, not being an FII- from sale of shares or debentures of company (to be computed with foreign exchange adjustment under first proviso       a       STCG on transactions on which securities transaction tax (STT) is p         b       STCG on transactions on which securities transaction tax (STT) is received in the securities (other than those at A3 above) by per section 115AD         a       i       In case securities sold include shares of a company other than quoted		
d       bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       3d         e       Short-term capital gain on equity share or equity oriented MF (STT)         4       For NON-RESIDENT, not being an FII- from sale of shares or debentures of company (to be computed with foreign exchange adjustment under first proviso         a       STCG on transactions on which securities transaction tax (STT) is proviso         b       STCG on transactions on which securities transaction tax (STT) is proviso         for NON-RESIDENTS- from sale of securities (other than those at A3 above) by per section 115AD         a       i         i       In case securities sold include shares of a company other than quoted		
d       bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       3d         e       Short-term capital gain on equity share or equity oriented MF (STT)         4       For NON-RESIDENT, not being an FII- from sale of shares or debentures of company (to be computed with foreign exchange adjustment under first proviso         a       STCG on transactions on which securities transaction tax (STT) is proviso         b       STCG on transactions on which securities transaction tax (STT) is proviso         for NON-RESIDENTS- from sale of securities (other than those at A3 above) by per section 115AD         a       i         i       In case securities sold include shares of a company other than quoted		
4       dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       •         4       For NON-RESIDENT, not being an FII- from sale of shares or debentures of company (to be computed with foreign exchange adjustment under first proviso         a       STCG on transactions on which securities transaction tax (STT) is 1         b       STCG on transactions on which securities transaction tax (STT) is 1         c       for NON-RESIDENTS- from sale of shares of a company other than quoted		
e       Short-term capital gain on equity share or equity oriented MF (STI         4       For NON-RESIDENT, not being an FII- from sale of shares or debentures of company (to be computed with foreign exchange adjustment under first proviso         a       STCG on transactions on which securities transaction tax (STT) is p         b       STCG on transactions on which securities transaction tax (STT) is p         c       a         for NON-RESIDENTS- from sale of securities (other than those at A3 above) by per section 115AD         a       i         a       i		
4       For NON-RESIDENT, not being an FII- from sale of shares or debentures of company (to be computed with foreign exchange adjustment under first proviso         a       STCG on transactions on which securities transaction tax (STT) is 1         b       STCG on transactions on which securities transaction tax (STT) is 1         b       STCG on transactions on which securities transaction tax (STT) is 1         c       b         5       For NON-RESIDENTS- from sale of securities (other than those at A3 above) by per section 115AD         a       i         a       i		20
4       company (to be computed with foreign exchange adjustment under first proviso         a       STCG on transactions on which securities transaction tax (STT) is p         b       STCG on transactions on which securities transaction tax (STT) is n         5       For NON-RESIDENTS- from sale of securities (other than those at A3 above) by per section 115AD         a       i         a       i		i se
b       STCG on transactions on which securities transaction tax (STT) is in the securities of the securities (other than those at A3 above) by per section 115AD         a       i         In case securities sold include shares of a company other than quoted		
5         For NON-RESIDENTS- from sale of securities (other than those at A3 above) by per section 115AD           a         i         In case securities sold include shares of a company other than quoted	, puiù	4a
ber section 115AD           a         i           In case securities sold include shares of a company other than quoted	not pula	4b
	by an FII as	
a Full value of consideration received/receivable in ia respect of unquoted shares		
b Fair market value of unquoted shares determined in ib the prescribed manner		
c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		
ii Full value of consideration in respect of securities other aii than unquoted shares		
iii Total (ic + ii) aiii		
b Deductions under section 48		
i Cost of acquisition without indexation bi		
ii Cost of improvement without indexation bii		
iii Expenditure wholly and exclusively in connection biii		
iv Total (i + ii + iii) biv		
c Balance (5aiii – biv) 5c		
d Loss to be disallowed u/s 94(7) or 94(8) - for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		
e Short-term capital gain on securities (other than those at A3 above) by an Fl	FII (5c +5d) A	5e
6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above		
In case assets sold include shares of a company other than		
A i quoted shares, enter the following details		
respect of unquoted shares		
b Fair market value of unquoted shares determined in the prescribed manner		
c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital ic Gains (higher of a or h)		
ii Full value of consideration in respect of assets other than unquoted aii		
iii Total (ic + ii) aiii		
B Deductions under section 48		
i Cost of acquisition without indexation bi		
ii Cost of Improvement without indexation bii		
iii Expenditure wholly and exclusively in connection biii		
iv Total (i + ii + iii) biv		
C Balance (6aiii – biv) 6c		
In case of asset (security/unit) loss to be disallowed u/s 94(7) or		
94(8)- for example if asset bought/acquired within 3 months D prior to record date and dividend/income/bonus units are 6d		
received, then loss arising out of sale of such asset to be ignored		
E Deemed short term capital gains on depreciable assets 6e		
f Deduction under section 54D/54G/54GA 6f		

			g	STCG on	assets of	her than	at A1 or A	2 or A3	or A4 or A	A5 abo	ve (6c	+ 6d +	A6g
		7	Amo	ount deem	ed to be	short ter	m capital g	gains					
	ĺ						capital gain						
			T	s snown be hat year?	low was d	leposited i	n the Capita	al Gains A	Accounts S	cneme	within o	iue date	
	Ē		SI.	Previous	Section	n under	New as	set acquir	ed/constru	icted	Amou	nt not used	
				year in		eduction		-				ew asset or mained	
				which asset		l in that ar						tilized in	
				transferre	ye	ai	Year in wh	nich asset	Amount	utilised	C	4-1	
				d			acquired/co		out of C	-			
							d		Gains a	ccount			
			i	2018-19	54D/54G/	54GA							
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	-						m capital g he nature c			vital C	ain (F	;11 un	A7
		0		dule PTI)			ne nature (		l el m Cap	ntal G	ann, ( <i>1</i> )	ui up	<b>A8</b>
	Ī			Pass Thro	ugh Inco	me/Loss	in the natu	ire of Sho	ort Term	A8a			
				Capital G							_		
			b	Pass Thro Capital G	ugh Inco	me/Loss	in the nat	ure of Sh	ort Term	A8b			
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	ļ	9		ial rates i	n India a						-	1	
					Item No. A1 to A8	Country		Rate as pe	er Whethe	а. <i>(</i> •	<b>D</b> (	Applicabl	
			SI.	Amount	above in	name &	Article of	Treaty	r TRC	of I.T.	Rate as per I.T.	e rate	
			No.	of income	which	Code	DTAA	(enter NIL, not chargeab		Act	Act	[lower of (6) or (9)]	
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	ŀ			Total ama	unt of STA	CC not sh	angaabla ta	tor in Indi	la ag nan D	таа			400
			a h				argeable to		-			•	A9a A9b
		10	u Tots				eable to tax a (A1e+ A2c	-		-			A90 A10
-	R	Long-term capital gain (LTCG) (S							141 1140	1 1100	nog		AIU
F							r both (fill		senarate	ly for e	ach pr	onerty)	
							your share			iy jor e	uch pro	peny)	
	-		-	of purchas	se/		-						
				isition	I	DD/MM/Y	ŶŶŶ	Date of	' sale/trans	ster DI	)/NINI/ 1	<b>X Y Y Y</b>	
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				iv Tota Balance (a			u <i>)</i>			biv 1c			
			1				4D/54EC/5	4G/54C A	(Spacifi	-			
				details in ite			J/J4EC/3	<b>-U/34U</b> A	• (specijy	1d			
			e	Long-tern	n Capital	Gains of	n Immovał	ole prope	rty (1c - 1	ld)			B1e

-		e	τ	e 4			1.4.6		1.4	•1		
			In case note)	e of transfer of	immovable proper	rty, please furni	sh the fo	llowing	g deta	ills (se	e	
			S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amoun	t Add prop	f	Pin code	State	
								,				
		NO		section 194-IA	PAN/Aadhaar No or is quoted by bu e than one buyer,	yer in the docu	ments.					
	2	Fro		np sale	e than one buyer,	please mulcate	the resp	Jecuve	perce	mage	share	
			- T	-	lue as per Rule 1	1UAE(2)		2ai				
		а			lue as per Rule 1			2aii				
					onsideration (hig		i)	2aiii				
		b			der taking or di	-		2b				
		с	Balan	ce (2aiii – 2b)				2c				
		d	Dedu	ction u/s 54EC	2			2d				
					gains from slum	-						B2e
	3				lebenture (other	than capital i	ndexed	bond	s issu	ied by	V I	
				alue of consid				3a				
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					ovement without			bii				
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				Total (bi + bii	,			biv				4 -
			_		Gains on assets			. 14			_	4c
	3	a bt	isines	s trust on whi	re in a company ch STT is paid u	nder section 1	12A	ented 1	und	or un		
			-	_	ns on sale of cap							B5
	6				5- from sale of sh gn exchange adj							
			_		ut indexation be		i iii si þ	10150	, 10 S	ccuol		<b>B6</b>
				-			••			14.4.1	-	~
	7	( <b>ii</b> ) 1	units 1	eferred in sec	5- from sale of, (i c. 115AB, (iii) bo referred to in se	nds or GDR a						
		а			ties sold include the following de		mpany	other	than	a quot	ed	
					e of consideratio receivable in res		ted	ia				
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					quoted shares			aii				
+		h		Total (ic + ii)	action 10			aiii				
		D		ctions under s		dovotion		hi				
					sition without in wement without			bi bii				
			11	Cost of impro	weinent without	muexation		ы				

			iii E	xpenditure v	wholly and	exclusively in c	onnection with	transfer	biii			
			iv ]	Total (bi +	bii +biii	)			biv			
		c	Long-t	erm Capi	tal Gains	s on assets a	t 7 above in	case of	NON-	REESI	DENT	B7c
	8						share in a con is paid under			f equity	oriented	
		Lon	g-term	Capital (	Jains on	sale of capit	al assets at l	B8				<b>B8</b>
	9						e are not app					
		a		ther than	quoted s	hares, enter	es of a comp the followin			1		
						consideration	n pect of unqu	otod	ia			
				b Fair	market v	alue of unqu	uoted shares bed manner		ib			
				c Full v unqu	alue of o oted sha	consideration res adopted	n in respect as per section	n	ic			
			ii F				Capital Gain espect of ass		aii			
				Total (ic +			espect of ass	els	aiii			
		h		tions unde	-	48			um			
		U				with indexa	tion		bi			
					-	nt with inde			bii			
							ively in conr	nection	biii			
			iv	Fotal (bi +	bii +biii	)	•		biv			
		с	Balanc	e (aiii – bi	iv)	-			9c			
		d	Deduc	tion under	· section	54D//54G/54	4GA (Specify	details	9d			
		e	Long-t	erm Capi	tal Gains	s on assets a	t B9 above (	9c- 9d)				B9e
	10					erm capital	_		-			
	a	prev	vious y		n belov	v was depo	tal gain on a sited in the					
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	S.no	in v	evious y which as ansferre	sset which	on under deductio imed in	n Year in v	which asset	Amo utilised	out of	ass	set or nained	
	i		2018-19		54G/54G	-	constructed	Capital acco		unuti	ilized in	
		Am	ount de	eemed to h	e long-t	erm capital	gains, other	than at	'a'			
						-	gains (Xi + b			1		B10
				ugh Incom TI) (B11a			of Long Ter	rm Cap	ital Ga	ain, (Fi	ll up	B11
		a1	Pass T Capita	hrough In l Gain, ch	come/ L argeable	oss in the na @ 10% u/s	nture of Long 112A	g Term	B11a1			
		a2					ture of Long					
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	12			e at specia		n items B1 t India as pe	o B11 but no r DTAA	ot charg	geable	to tax o	or	
		SI. No.	Amoun incom	e above in which	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whethe r TRC obtaine d (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicabl e rate [lower of (6) or (9)]	
		(1)	(2)	included (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I										
		II										
		a	Total a	mount of L	TCG not	chargeable to	tax in India a	is per D'	ТАА	I	I	B12a
	10						at special rat					B12 B13
С	-				-	-	+ B3c + B4c		- D0 + 1	טינ + 1	<b>0</b> 0+	С
	Income chargeable under the head Information about deduction claim					- B13) (take	в13 as nil, if	toss)				C

## THE GAZETTE OF INDIA : EXTRAORDINARY

a         Deduction claimed u/s 540         a         d/dnm/yyy           ii         Cost of purchase construction of new land or building for air information of the purchase construction of new land or building for air information of the purchase construction of new land or building for air information of the purchase construction of new land or building for air information of the purchase construction of new land or building for air information of the purchase or new land or building for air information of the purchase or new land or building for air information of the purchase or new land or building for air information of the purchase or new land or building for air information of the purchase or new land or building land on the bill information of the purchase or new land or building land or the bill information or purchase or new land or building land or the purchase increased in the purchase increased in the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land or the purchase or new land or building land land land land land land land land			1	]	In ca	se of d	eduction u/s 54	D/54EC	/54G/54GA gi	ve followin	g det	tails	•
iii       Cost of perchase of new land or building for an iii       aiii       aiii         iii       Date of perchase of new land or building       aiii       aiii       aiii         iii       Date of perchase of new land or building       aiii       aiii       aiiii         iii       Date of perchase of new land or building       aiii       aiiiiii         iii       Date of perchase of new land or building       aiii       aiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii					a			Dedu	ction claimed u	ı/s 54D			
i   bate of transfer of original asset $   v   bate of purchase of a vess in an around in the set in a set in the se$				-		i Da	ate of acquisition	of origina	al asset		ĩ	ai	dd/mm/yyyy
$ \frac{ v }{ v }  Amount deposited in Capital Gains Accounts Scheme before due are interval of deduction claimed us set of the construction of an expense interval is specified within book (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified within the low (set each of the first set interval is specified with set each of the low (set each of the first set interval is specified with set each of the low (set each of the first set interval is specified with set each of the low (set each of the low $							-		on of new land	or building	for a	ii	
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e Total deduction claimed $(1a + 1b + 1c + 1d)$ cSet-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeal under DTAA)Stort error capital loss et offLong term capital loss set offCurrent year (Fill thisDTAAShort term capital loss set offLong term capital loss set offCurrent year's capital gainsIt 23 0% applicable rateDTAA ratesIt 2A dat + Adat					_		e 1 1 /			is Scheme			
Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeal under DTAA)St.Type of Capital GainGain of current year (Fill thisShort term capital loss set off $15\%$ Long term capital loss set off ratesLong term capital loss set off ratesCurrent year's capital gainsi $1$ 23456789iLoss to be set off (Fill this row if negative) $(A3e^{\pm} + (A5e^{\pm} + A2e^{\pm} + A2e^{\pm} + A4b^{\pm} + A2e^{\pm} + A2e^{\pm} + A2e^{\pm} + A3e^{\pm})$ $+A7^{\pm} + A3e^{\pm}$ A9b $(B4e^{\pm} + B5^{\pm} + B2e^{\pm} + B3e^{\pm} + B3e^{\pm} + B12e^{\pm} + B3e^{\pm} + B10^{\pm} + B11b^{\pm})$ iiShort $15\%$ (A3e^{\pm} + A4a^{\pm} + A3e^{\pm}) $+A7^{\pm} + A3e^{\pm}$ A9b $(B4e^{\pm} + B5^{\pm} + B10^{\pm} + B11b^{\pm})$ ii $15\%$ (A1e^{\pm} + A7^{\pm} + A3e^{\pm}) $10\%$ (A5e^{\pm} + A3b^{\pm} + A3e^{\pm}) $10\%$ iii $10\%$ (A5e^{\pm} + A3b^{\pm} + A3e^{\pm}) $10\%$ iii $10\%$ (A5e^{\pm} + A3e^{\pm}) $10\%$ iii $10\%$ (A5e^{\pm} + A3e^{\pm}) $10\%$ iii $10\%$ (A5e^{\pm} + B3e^{\pm} + B10^{\pm})iii $10\%$ (B1e^{\pm} + B10^{\pm})iiii $10\%$ (B1e^{\pm} + B10^{\pm})iiiii $10\%$ (B1e^{\pm} + B10^{\pm})iiiii $10\%$ (B1e^{\pm} + B10^{\pm})iiiiii $10\%$ (B1e^{\pm} + B10^{\pm}) <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				-	-								
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$\begin{array}{ c c c c c c }\hline ii & Short & 15\% & (A3e^* + A4a^* + \\ A8a^*) & & & & & & & & & & & & & & & & & & &$		(Fill tł figure	nis row if computed is		A4a*	+	* 6g*	A9b	B7c*+ B8*+ B9e* B11a1*+B11a2	B2e*+B3c* +B6*+B9e *+B10*+		2b	
iii term applicable gain $30\%$ $(A5e^* + A8b^*)$ $(A1e^* + A2e^* + A4b^* + A6g* + A7^* + A8e^*)vDTAA ratesA9bvDTAA ratesA9bviLongtermB2e^* + B8^* + B9e^*Image: Comparison of the comp$	ii	Short	15%	·						,			
capit i vapplicable rate $(A1e^*+$ 	_	term	30%										
vDTAA ratesA9bvviLong term $10\%$ $(B4c^*+B5^*+B8^*+B9c^*+B9c^*+B9c^*+B9c^*+B9c^*+B9c^*+B9c^*+B9c^*+B9c^*+B10^*+B11b^*)$ viiiviii $a_{20\%}$ $(B1e^*+B2c^*+B6^*+B10^*+B10^*+B11b^*)$ viiiviiiDTAA rates $B12b$ viiiviiiDTAA rates $B12b$ viiiixTotal loss set off (ii + iii + iv + v + vi + vii + vii + vii)viiixLoss remaining after set off (i-ix)viiiThe figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the	•	al	applicable	(A1e*+ A2c*+A4b*+A6g	r								
vi term capit gain10% $(B4c^*+B5^*+B7c^*+B8^*+B7c^*+B8^*+B9e^*)$ Image: Constraint of the second secon	v			,									
vi       Long term       10%       B7c*+B8*+ B9e*       Image: B9e*         vii       capit all gain       20%       (B1e*+ B2e*+B3c*+B6* + B9e*+B10*+ B11b*)       Image: B12b fraction of the standard structure of the structure of the standard structure of the standard structure of the structure o	É												
vii       al       20%       B2e*+B3c*+B6* +B9e*+B10*+ B11b*)       Image: B12b mining and the set off (in the set of th	vi	Long term	10%	B7c*+B8*+									
ix       Total loss set off (ii + iii + iv + v + vi + vii + viii)       Image: Comparison of the	vii	capit al	20%	B2e*+B3c*+B6* +B9e*+B10*+									
IX       + vii + viii)       Image: set off (i-ix)       Image: set off (i-ix)         IX       Loss remaining after set off (i-ix)       Image: set off (i-ix)       Image: set off (i-ix)         The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the	_												
x       Loss remaining after set off (i-ix)       Image: constraint of the set of t				+ iii $+$ iv $+$ v $+$ vi									
	-		,	er set off (i-ix)									
MARYNAR VENTE VENTE VARIEVARIEVA VENTE VENTE VARIEVARIE ALMERICA AMERICA AMERICA MERICA AMERICA		0						-	•	,			•

#### Schedule OS

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#### Income from other sources Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) 1 1 A Dividends, Gross (ai+aii) 1a Dividend income other than (ii) ai Dividend income u/s 2(22)(e) ii aii **B** Interest, Gross (bi + bii + biii + biv + bv) 1b i From Savings Bank hi From Deposits (Bank/ Post Office/ Coii bii operative Society) iii From Income-tax Refund biii iv In the nature of Pass-through income/Loss biv v Others hv C Rental income from machinery, plants, buildings, etc., Gross 1c Income of the nature referred to in section 56(2)(x) which is chargeable D 1d to tax (di + dii + diii + div + dv)i Aggregate value of sum of money received without consideration di In case immovable property is received without consideration, ii dii stamp duty value of property In case immovable property is received for inadequate iii consideration, stamp duty value of property in excess of such diii consideration In case any other property is received without consideration, fair iv div market value of property In case any other property is received for inadequate consideration, dv fair market value of property in excess of such consideration Е **Any other income** (*please specify nature*) 1e Sl.no Nature Amount Income due to disallowance of exemption under clauses of section 10 Rows can be added as required 2 Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to Sl. no 1) 2 Income from winnings from lotteries, crossword puzzles etc. 2a B Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) 2b i Cash credits u/s 68 bi ii Unexplained investments u/s 69 bii iii Unexplained money etc. u/s 69A biii iv Undisclosed investments etc. u/s 69B biv Unexplained expenditure etc. u/s 69C bv v Amount borrowed or repaid on hundi u/s 69D bvi vi **C** Any other income chargeable at special rate (total of ci to cxiv) 2c Dividends received by non-resident foreign i ci company chargeable u/s 115A(1)(a)(i) Interest received from Government or ii Indian concern on foreign currency debts cii chargeable u/s 115A(1)(a)(ii) Interest received from Infrastructure Debt iii ciii Fund chargeable u/s 115A(1)(a)(iia) Interest referred to in section 194LC(1) iv civ chargeable u/s 115A(1)(a)(iiaa) @ 5% Interest referred to in Proviso to section 194LC(1) v cv chargeable u/s 115A(1)(a)(iiaa) @4 % Interest referred to in section 194LD vi cvi chargeable u/s 115A(1)(a)(iiab) Distributed income being interest referred to vii in section 194LBA - chargeable cvii ıı/s 115A(1)(a)(iiac)Income from units of UTI or other Mutual Funds specified in section 10(23D), viii cviii purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)

				Income fr	om royalt	y or fees	for tech	nnical								
				services												
				Indian con												
				Income b	y way o	f interest	from h	oonds								
				purchased				non-	cx							
				residents -								_				
				Income by												
				purchased				non-	cxi							
				residents -								-				
				Income (ot FII in resp												
				referred to					cxii							
				u/s 115AD			) - charg	cabic								
				Income be		nd receive	ed by an l	FII in				-				
				respect o				unite	cxiii							
			хш	referred to	o in sectio	on 115AB	) - charg	geable	cxm							
				u/s 115AD								_				
				Income by												
				on bonds o to in sect					cxiv							
				proviso to			geable as	s per								
				Income re			ents sport	smen								
				or sports		tions cl			cxv							
				115BBA			U									
			xvi	Anonymo	us Donat	ions in	certain	cases	xvi							
				chargeable					-							T
				through in			of income	from	other	sour	ces ch	argeable	e at spec	ial rates	2d	
				<i>down to be</i> unt include			which is	ahana	aabla	oton		ataa in T	ndia aa			
				of column			which is	charge	eable	at sp	ecial I	ates III I	nuia as	per DIAA	2e	
				b. Amount	Item	Country	Article	Rate	as per	Wh	ether	Section	Rate as	Applicabl		
				of income	No.1ai, 1b	name &	of	Tr	eaty	Т	RC	of I.T.	per I.T.	e rate		
					to 1d, 2a,	Code	DTAA	·	NIL, i			Act	Act	[lower of		
					2c & 2d in which				ot geable)		//N)			(6) or (9)]		
					included			cinure	,cubic)	<b>`</b>						
			(1)	(2)	(3)	(4)	(5)	(	6)	(	(7)	(8)	(9)	(10)		
			I II							_						
. I	)ed1	uctio		nder section	n 57(other	than those	e relating t	to inco	me ch	argeo	ble at	special 1	rates und	ler 2a. 2b.		
		d &									iore ui	special				
			1 <sup>(</sup>	enses / Ded	uctions (of	ther than	entered in	n c)		3a						
		В		eciation (a		nly if inco	me offere	d in 1	c of	3b						
		-		edule OS"						50						
		c		est expend			u/s 57(i)	(avai	lable	3c						
		ci		if income o ble Interest o			computed	value		3ci						
			Tota		поренаците	. u/s 57(1) –	computed	value		3d						
4	Amo			deductible	u/s 58					~ 4					4	
				able to tax											5	
													reduci	ng income	6	
r				AA portion									• 6	· .	-	
				other sour						(2+6)	) (ente	r 6 as nil	, ıf negai	tive)	7	
8 I		me i Rece		the activity	oi owning	g and mai	manning r	ace no	orses 8a							
-				ns under se	ection 57 in	n relation	to receipt	ts at								
		8a o		unuer se		. i ciutioli			8b							
	С	Amo	ounts	not deduc					8c							
[				argeable t		9			8d							
				(8a - 8b + 8											8e	
				the head '							s nil if	negative)			9	
10	In	forn		1 about acc		pt of inco										
	S.	No.	0	Other Sour	ce Ur	oto 15/6	From 16				9 to F			rom 16/3 to		
	Ĕ.			Income		(i)	<u>15/9</u> (ii)	1		<u>15/12</u> (iii)		<u>15/3</u> (iv)		<u>31/3</u> (v)		
						(1)	(11)			(III)		(1V)		$(\mathbf{v})$		

	Income by way of			
	winnings from			
1	lotteries, crossword			
-	puzzles, races,			
	games, gambling,			
	betting etc. referred			
	to in section 2(24)(ix)			
	Dividend Income			
2	referred in Sl. No.			
	1a(i)			
	Dividend Income u/s			
3	115A(1)(a)(i) @ 20%			
	(Including PTI)			
	Dividend Income u/s			
4	115AC @ 10%			
	Dividend Income u/s			
5	115ACA (1)(a) @			
	10% (Including PTI			
	Income) Dividend Income u/s	 	 	
	115A(1)(a)(iiac) @			
6	10% (Including PTI			
0	Income)			
	filconic)			
	Dividend Income			
	(other than units			
	referred to in section			
7	115AB) u/s			
-	115AD(1)(i) @ 20%			
	(Including PTI			
	Income)			
	Dividend income			
8	chargeable at DTAA			
	Rates w.r.t.1a(i)			
-				

## Schedule OA General

		you have any income under the head business and profession? $\Box$ Yes $\Box$ No (if "ails)	yes"	please enter following
1	Nat	ture of Business or profession (refer to the instructions)	1	
2	Nu	mber of branches	2	
3	Me cas	thod of accounting employed in the previous year $(Tick)$ $\square$ mercantile $\square$ h	3	
4	Is t	here any change in method of accounting (Tick) 🗹 🗖 Yes	4	
5	Eff in t	Tect on the profit because of deviation, if any, in the method of accounting employed the previous year from accounting standards prescribed under section 145A	5	
6		thod of valuation of closing stock employed in the previous year	6	
	1 2	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6a	
		Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6b	
	с	Is there any change in stock valuation method ( <i>Tick</i> ) 🗹 🗌 Yes 🗌 No	6c	
		Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	

Sche	dul	e BP	Computation of income from business or profession			
	A	From business	or profession other than speculative business and specified business			
MON		1	Profit before tax as per income and expenditure account (as applicable	e)	1	
INCOME FROM BUSINESS OR PROFESSION		2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2a		
BUS		2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	2b		

$ \begin{array}{ c    } \hline     } \hline                       $				T	2-		
$ \begin{array}{ c                                   $				1 1 0	3a		
$ \begin{array}{ c                                   $				Capital gains	3b		
$ \begin{array}{ c                                   $		3		Other sources	3c		
$ \begin{array}{ c c c c } \hline  c c c c c c c c c c c c c c c c c c $			ci l		3ci		
$ \begin{array}{ c                                   $					3cii		
aShare of income from AOP BOI5abShare of neume from AOP BOI5bcNay ofter exempt income (specify natureiii		4			•		
bShare of income from AOP/ BO15bcAny other exempt income (specify nature iii)ii		5	Income credited to Profit and Loss account (included	in 1) which is exe	mpt		
$ \begin{vmatrix} \frac{1}{10} & \frac{1}{1$			aShare of income from firm(s)5a				
$ \begin{vmatrix} c & ind amount \\ \hline c & ind a compt income (5a + 5b + 5cii) \\ \hline c & ind a compt income (5a + 5c + 5c + 5c + 15) \\ \hline c & ind a compt income (5a + 5c + 5c + 15) \\ \hline c & ind a compt income (5a + 5c + 5c + 15) \\ \hline c & ind (15a + 15b + $							
$ \begin{array}{ c c c c c } \hline \begin{array}{ c c c } \hline 1 \\ 1 \\$							
$ \begin{array}{ c c c c c } \hline  c c c c c c c c c c c c c c c c c c $							
$ \begin{array}{ c                                   $							
$ \begin{array}{ c c c c c } \hline							
6Balance $(1-2a-2b-3a-3b-3c-3d-3e-4-5d)$ 67Expenses debited to profit and loss account condered under other heads of incomeAHouse property B7a8Total $(7a+7b+7c)$ 8Capital gains C Other sources Tc7c8Total $(7a+7b+7c)$ 8910Depreciation and amorization debited to profit and loss account 111011Depreciation and morization debited to profit and loss account 111012Performation allowable under section 32(1)(ii) and 32(1)(iia) (Make your own compatation refer Appendix-1A of IT Rules) 1111111112Profit or loss after adjustment for depreciation (10+11 - 12iii)1213Amounts debited to the profit and loss account, to the extent disallowable under section 32(1)(ii) (Make your own compatation refer Appendix-1A of IT Rules)111114Amounts debited to profit and loss account, to the extent disallowable under section 321314Amounts debited to profit and loss account, to the extent disallowable under section 401615Amounts debited to profit and loss account of the previous year but disallowable under section 32 AC 32 AD 33 AB / 33 AB / 35 AB / 32 AB / 32 AB / 33 AB / 35 AB / 32 AB / 33 AB / 35 AB / 32 AB / 33 AB / 33 AB / 35 AB / 32 AB / 33 AB / 35 AB / 32 AB / 33 AB / 35 AB / 32 AB / 33 AB / 35 AB / 32 AB / 33 AB / 35 AB / 32 AB / 35 AB / 32 AB / 33 AB / 35 AB / 32 AB / 35 AB / 35 AB / 32 AB / 35 AB / 32 AB / 3					5d		
$ \begin{array}{ c                                   $		6	_			6	
$ \begin{vmatrix} 1 & considered under other heads of income                                    $			Α	House property	7a		
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		7	Expenses debited to profit and loss account				
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		,	considered under other neads of income				
9       Adjusted profit or loss (6+9)       9         10       Depreciation and amort/zation debited to profit and loss account       10         11       Depreciation allowable under section 32(1)(ii) and 32(1)(iia)       11i         1i       Depreciation allowable under section 32(1)(i)       11ii         1ii       Depreciation allowable under section 32(1)(i)       11ii         1ii       Depreciation allowable under section 32(1)(i)       11ii         12       Profit or loss after adjustment for depreciation (10 - 11 - 12ii)       12         13       Amounts debited to the profit and loss account, to the extent       13         14       Amounts debited to the profit and loss account, to the extent       14         15       Amounts debited to the profit and loss account, to the extent       15         16       disallowable under section 43       16         17       but disallowable under section 23 of the Micro, Small and       18         18       Interest disallowable under section 32.04       20         20       Deemed income under section 32.04       21         21       Deemed income under section 32.04       21         22       Any other income not included in profit and loss account/any other       23         23       beemed income under section 32.04       21		8		Other sources			
10     Depreciation and amorization debited to profit and loss account     10       11     Depreciation allowable under Income-tax Act     1       11     Depreciation allowable under section 32(1)(ii) and 32(1)(iia)     111       11     Depreciation allowable under section 32(1)(i)     111       12     Profit or loss after adjustment for depreciation (10 +11 - 12ii)     12       13     Amounts debited to the profit and loss account, to the extent     13       14     Amounts debited to the profit and loss account, to the extent     14       15     Amounts debited to the profit and loss account, to the extent     14       16     Amounts debited to the profit and loss account, to the extent     15       16     Amounts debited to profit and loss account, to the extent     16       16     Amounts debited to profit and loss account, to the extent     16       17     Any amount debited to profit and loss account, to the extent     16       18     Medium Enterprises Development Act, 2006     18       19     Deemed income under section 32AC / 32AD / 33AB / 33AB / 35ABA / 35ABA / 20     21       21     Deemed income under sections 32AC / 72A     20       22     Any other income not included in profit and loss account/any other     23       23     expense not allowable under sections 32AD / 26     27       24     Total (3:14 4 1:					0	0	
11       Depreciation allowable under section 32(1)(ii) and 32(1)(iia)       11i         i       Depreciation allowable under section 32(1)(i)       11ii         iii       Depreciation allowable under section 32(1)(ii)       11ii         iiii       Total (11i+1ii)       11iii         12       Profit or loss after adjustment for depreciation (10 +11 - 12iii)       12         13       Amounts debited to the profit and loss account, to the extent       13         14       Amounts debited to the profit and loss account, to the extent       14         15       Amounts debited to the profit and loss account, to the extent       16         16       Amounts debited to the profit and loss account, to the extent       16         17       Any amount debited to profit and loss account, to the extent       16         18       Interest disallowable under section 32AC/3ZAD/33AB/33ABA/35ABA/       20         20       Deemed income under section 32AC/3ZAD/3ABA/33ABA/35ABA/       20         21       Deemed income under section 32AC/3ZAD/3ABA/33ABA/35ABA/       20         22       Any other income on included in profit and loss account/any other       23         23       cspense not allowable (including income from salary, commission, boins and interest from firms in which company is a partner)       24         24       Total (13: 14 + 15 + 16		-		oss account			
i       Depreciation allowable under section 32(1)(ii) and 32(1)(iia)       11i         iii       Depreciation allowable under section 32(1)(i)       11ii         iiii       Total (11+11ii)       11iii         12       Profit or loss after adjustment for depreciation (10+11 – 12iii)       12         13       Amounts debited to the profit and loss account, to the extent       13         14       Amounts debited to the profit and loss account, to the extent       14         15       disallowable under section 30       14         16       disallowable under section 40A       16         17       Any amount debited to profit and loss account, to the extent       16         18       Intervet disallowable under section 32 of the Micro, Small and       18         19       Deemed income under section 32 AC/ 32AD/ 33AB/33ABA/35ABA/       20         20       Beemed income under section 32 AC/ 12AD       21         21       Deemed income under section 32AC/ 12A       21         22       Any other item of inddition under section 32AC/ 12A       23         23       Deemed income under section 32AC/ 12A       21         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24     <				iss account		10	
ii       Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-1A of IT Rules)       11ii         11       Total (11i+11ii)       11iii         12       Profit or loss after adjustment for depreciation (10 +11 - 12iii)       12         13       Amounts debited to the profit and loss account, to the extent disallowable under section 36       13         14       Amounts debited to the profit and loss account, to the extent disallowable under section 37       14         15       Amounts debited to the profit and loss account, to the extent disallowable under section 40A       16         17       Any amount debited to profit and loss account, to the extent disallowable under section 43B       16         18       Interest disallowable under section 32AC / 32AD / 33AB / 33ABA / 35ABA / 30       20         20       Deemed income under section 41       19         21       Deemed income under section 32AC / 32AD / 33AB / 33ABA / 35ABA / 30       21         23       Any other income not included in profit and loss account/any other expense not allowable (under section 32AC / 22 × 23       24         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23)       24       24         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23)       24       24         25       Deduction allowable under section 32AC       27       27 </td <td></td> <td></td> <td></td> <td>1 32(1)(iia)</td> <td>11;</td> <td></td> <td></td>				1 32(1)(iia)	11;		
Image: An anomaly interpretation of the set of					111		
12       Profit or loss after adjustment for depreciation (10 +11 - 12iii)       12         13       Amounts debited to the profit and loss account, to the extent       13         14       Amounts debited to the profit and loss account, to the extent       14         15       Amounts debited to the profit and loss account, to the extent       14         16       Amounts debited to the profit and loss account, to the extent       15         16       Amounts debited to the profit and loss account, to the extent       16         17       Any amount debited to profit and loss account of the previous year       17         18       Interest disallowable under section 23 of the Micro, Small and       18         19       Deemed income under section 33AC/ 33AB/ 33ABA/35ABA/       20         20       Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/       20         21       Deemed income under section 32AC 32AD/ 33AB/ 33ABA/35ABA/       20         22       Any other income not included in profit and loss account/any other       23         23       expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       24         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         24       Deduction allowable under section 32AD       26 <td< td=""><td></td><td></td><td></td><td>T Rules)</td><td>11ii</td><td></td><td></td></td<>				T Rules)	11ii		
13       Amounts debited to the profit and loss account, to the extent       13         14       Amounts debited to the profit and loss account, to the extent       14         15       Amounts debited to the profit and loss account, to the extent       15         16       Misallowable under section 40       15         17       Amounts debited to the profit and loss account, to the extent       16         18       Interest disallowable under section 40A       16         17       Any amount debited to profit and loss account of the previous year       17         but disallowable under section 43B       18       19         20       Deemed income under section 43C       19         20       Deemed income under section 43CA       21         21       Deemed income under section 32AC/ 23AD/ 33AB/ 33ABA/35ABA/       20         23       Any other income ont included in profit and loss account/any other       23         cspense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13: 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         25       Deduction allowable under section 32AD       26         27       Amount debited to the profit and loss account debited to the PAL account, in will go to item 24)       25			iii Total (11i+11ii)			11iii	
13       disallowable under section 36       13         14       Amounts debited to the profit and loss account, to the extent disallowable under section 37       14         15       disallowable under section 37       14         16       Amounts debited to the profit and loss account, to the extent disallowable under section 40       16         16       Amounts debited to the profit and loss account of the previous year but disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006       18         19       Deemed income under section 41       19         20       Deemed income under section 32AC/ 32AD/ 33AB/33ABA/35ABA/ 35ABU 35AC/40A(3A)/33AC/72A       20         21       Deemed income under section 43CA       21         22       Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13+14+15+16+17+18+19+20+21+22+23)       24         25       Deduction allowable under section 32AD       26         27       Amount allowable under section 32AD       27         28       of the amount debited to profit and loss account if amount debited to <i>P&amp;L account</i> , it will go to iten 24)       29         29       Any amount disallowable under section 32AC       27         30		12	Profit or loss after adjustment for depreciation (10 +1	1 – 12iii)		12	
14       Amounts debited to the profit and loss account, to the extent       14         15       Amounts debited to the profit and loss account, to the extent       15         16       Amounts debited to the profit and loss account, to the extent       15         16       Amounts debited to the profit and loss account, to the extent       16         17       but disallowable under section 40A       16         17       but disallowable under section 43B       17         18       Interest disallowable under section 23 of the Micro, Small and       18         19       Deemed income under section 41       19         20       Beemed income under section 32AC/ 32AD/ 33AB/33ABA/35ABA/       20         21       Deemed income under section 32AC/ 72A       21         22       Any other income not included in profit and loss account/any other       23         23       cxpense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       24         24       Total (13+14+15+16+17+18+19+20+21+22+23)       24         24       Total (13+14+15+16+17+18+19+20+21+22+23)       24         25       Deduction allowable under section 32AC       27         28       Amount debited to profit and loss account // monunt debuted to profit and loss account // monunt debuted to profit and loss a		13		extent	13		
disallowable under section 37       15       Anounts debited to the profit and loss account, to the extent       15         16       Anounts debited to the profit and loss account, to the extent       16         17       Any amount debited to profit and loss account, to the extent       16         18       Interest disallowable under section 23 of the Micro, Small and       18         19       Deemed income under section 32 of the Micro, Small and       18         20       35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A       20         21       Deemed income under section 43CA       21         22       Any other item of addition under section 32AC/ 32AD/ 33AB/35ABA/       20         21       Deemed income under section 43CA       21         22       Any other item of addition under section 32AC/ 32AD/ 33AB/35ABA/       23         21       Deemed income under section 43CA       21         22       Any other income not included in profit and loss account/any other       23         23       bonus and interest from firms in which company is a partner)       23         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         25       Deduction allowable under section 32AD       26         27       Amount of deduction under section 32AC       27         28       Anou		14		extent	14		
15     disallowable under section 40     15       16     Amounts debited to the profit and loss account, to the extent disallowable under section 40A     16       17     Any amount debited to profit and loss account of the previous year but disallowable under section 43B     17       18     Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006     18       19     Deemed income under section 32 AC/ 32AD/ 33AB/33ABA/35ABA/ 20     20       20     Beemed income under section 32AC/ 72A     20       21     Deemed income under section 32AC/ 72A     21       22     Any other item of addition under sections 28 to 44DB     22       23     expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)     23       24     Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)     24       24     Deduction allowable under section 32AC     27       25     Deduction allowable under section 32CC     27       26     Deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible ander section 35 or 35CCC or 35CCD in lower section 32 or 35CCD in lower section 32 in low preceding previous year       28     PAL account, it will go to item 24)     28       29     Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year     30		14	disallowable under section 37		14		
16     disallowable under section 40A     16       17     Any amount debited to profit and loss account of the previous year but disallowable under section 43B     17       18     Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006     18       19     Deemed income under sections 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/35AC/ 40A(3A)/ 33AC/72A     20       21     Deemed income under sections 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/35AC/ 40A(3A)/ 33AC/72A     21       22     Any other item of addition under sections 28 to 44DB     22       Any other income not included in profit and loss account/any other 23     23       24     Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)     24       25     Deduction allowable under section 32AD     26       27     Amount allowable under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount debited to P&L account, it will go to item 24)       29     Any amount disallowed under section 430 in any preceding previous year but allowable during the previous year     29       30     Any amount disallowed under section 430 in any preceding previous year but allowable during the previous year     30		15		extent	15		
17       but disallowable under section 43B       17         18       Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006       18         19       Deemed income under section 41       19         20       Beemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/       20         21       Deemed income under section 43CA       21         22       Any other item of addition under sections 28 to 44DB       22         23       expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         25       Deduction allowable under section 32AD       26         27       Amount allowable under section 32AD       26         28       of the amount debited to profit and loss account (if amount deductible under section 32 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 32 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 32 or 35CCC or 35CCD in slower than amount debited to P&L account, it will go to item 24)         29       Any amount disallowed under section 43 in any preceding previous year brain allowable during the previous year       29         30       Any amount disallowed under section 43 in any preceding previous year <t< td=""><td></td><td>16</td><td></td><td>extent</td><td>16</td><td></td><td></td></t<>		16		extent	16		
18       Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006       18         19       Deemed income under section 41       19         20       Deemed income under sections 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A) / 33AC/ 72A       20         21       Deemed income under section 43CA       21         22       Any other item of addition under sections 28 to 44DB       22         23       Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         25       Deduction allowable under section 32AD       26         27       Amount allowable as deduction under section 32AD       26         27       Amount deduction under sections 32AC       27         28       of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       29         30       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       30		17		previous year	17		
19       Deemed income under section 41       19         20       Deemed income under section 32AC/ 32AD/ 33AB/33ABA/35ABA/       20         21       Deemed income under section 32AC/ 72A       21         21       Deemed income under section 43CA       21         22       Any other item of addition under sections 28 to 44DB       22         23       expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         25       Deduction allowable under section 32AD       26         27       Amount dlowable as deduction under section 32AC       27         28       of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD in excess of the amount disallowed under section 43 in any preceding previous year year but allowable during the previous year       29         29       Any amount disallowed under section 43 in any preceding previous year tot allowable during the previous year       30		10	Interest disallowable under section 23 of the Micro, Su	nall and	10		
10       Deemed income under sections 32AC/ 32AD/ 33AB/ 33ABA/35ABA/       20         20       35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A       20         21       Deemed income under section 43CA       21         22       Any other item of addition under sections 28 to 44DB       22         23       expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         25       Deduction allowable under section 32AD       26         27       Amount allowable under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible ander section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year wear but allowable during the previous year       29         30       Any amount disallowed under section 43B in any preceding previous year       29		18					
20       35ABB/35AC/40A(3A)/33AC/72A       20         21       Deemed income under section 43CA       21         22       Any other item of addition under sections 28 to 44DB       22         23       expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         25       Deduction allowable under section 32(1)(iii)       25         26       Deduction allowable as deduction under section 32AD       26         27       Amount allowable as deduction under section 32AC       27         Amount of deduction under section 32AD       26       28         28       of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible to P&L account, it will go to item 24)       29         29       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       29         30       Any amount disallowed under section 43B in any preceding previous year       30		19			19		
21       Deemed income under section 43CA       21         22       Any other item of addition under sections 28 to 44DB       22         23       Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13+14+15+16+17+18+19+20+21+22+23)       24         25       Deduction allowable under section 32(1)(iii)       25         26       Deduction allowable under section 32AD       26         27       Amount of deduction under section 32AC       27         28       of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year       29         30       Any amount disallowed under section 43B in any preceding previous year       30		20		3ABA/35ABA/	20		
22       Any other item of addition under sections 28 to 44DB       22         23       Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         25       Deduction allowable under section 32(1)(iii)       25         26       Deduction allowable under section 32AD       26         27       Amount allowable as deduction under section 32AC       27         Amount of deduction under section 32AC       27         28       of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year       29         30       Any amount disallowed under section 43B in any preceding previous year       30		21			21		
23       Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         25       Deduction allowable under section 32(1)(iii)       25         26       Deduction allowable under section 32AD       26         27       Amount allowable as deduction under section 32AC       27         28       Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year       29         30       Any amount disallowed under section 43B in any preceding previous year       30							
23       expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)       23         24       Total (13+ 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)       24         25       Deduction allowable under section 32(1)(iii)       25         26       Deduction allowable under section 32AD       26         27       Amount allowable as deduction under section 32AC       27         28       of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       29         30       Any amount disallowed under section 43B in any preceding previous year       30				unt/any other			
25       Deduction allowable under section 32(1)(iii)       25         26       Deduction allowable under section 32AD       26         27       Amount allowable as deduction under section 32AC       27         Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       29         30       Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year       30		23	expense not allowable (including income from salary,	commission,	23		
26       Deduction allowable under section 32AD       26         27       Amount allowable as deduction under section 32AC       27         28       Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       29         30       Any amount disallowed under section 43B in any preceding previous year       30		24				24	
27       Amount allowable as deduction under section 32AC       27         28       Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       29         30       Any amount disallowed under section 43B in any preceding previous year       30		25	Deduction allowable under section 32(1)(iii)		25		
28       Amount of deduction under sections 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       29         30       Any amount disallowed under section 43B in any preceding previous year       30		26	Deduction allowable under section 32AD		26		
28       of the amount debited to profit and loss account (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)       28         29       Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year       29         30       Any amount disallowed under section 43B in any preceding previous year       30		27	Amount allowable as deduction under section 32AC		27		
29     year but allowable during the previous year     29       30     Any amount disallowed under section 43B in any preceding previous year     30		28	<b>of the amount debited to profit and loss account</b> (if under section 35 or 35CCC or 35CCD is lower than	amount deductible	200		
30     Any amount disallowed under section 43B in any preceding previous year     30		29	Any amount disallowed under section 40 in any prece- year but allowable during the previous year		29		
31     Any other amount allowable as deduction     31		30	Any amount disallowed under section 43B in any prec year but allowable during the previous year	eding previous			
		31	Any other amount allowable as deduction		31		

	32		r increase in loss on account of thod of valuation of stock	ICDS adjust	ments 32	2			
	33	Total (25+26+27+28	8+29+30+31+32)				33		
	34	Income (12+24 - 33)	)				34		
	35	Profits and gains of	business or profession deemed	to be under ·					
		i Section 44AE		35i					
	36	Net profit or loss fro business (34+35)	m business or profession other	r than specula	ative and sp	ecified	36		
	37	specified business af	om business or profession oth ter applying rule 7A, 7B or 8 er same figure as in 36)				A37		
B Cor	nputation of	income from specula	ative business						
	38	Net profit or loss fro	om speculative business as per	profit or loss	account		38		
	39	Additions in accorda		39					
	40	Deductions in accore	dance with sections 28 to 44DE	3			40		
	41	Income from specul		B41					
C Cor	nputation of								
	42		42						
	43		43						
	44		<b>lance with sections 28 to 44DB</b> ) 32 or 35 on which deduction u	1		der	44		
	45	Profit or loss from sj	pecified business ) (42+43 - 44	l)			45		
	46	Deductions in accore	dance with section 35AD(1)				46		
	47	Income from Specifi	ed Business) (45 - 46)				C47		
	48		ub-section (5) of section 35AD sed from drop down menu)	which covers	the specifie	d	C48		
D Inc (A3	ome charg 7+B41+C47	eable under the	head 'Profits and gains	from busine	ss or pr	ofession'	D		
Е	Intra head s	et off of business loss	of current year						
	Sl.Type of Business incomeIncome of current year (Fill this column only if figure is zero or positive)Business loss set offBusiness					Business	income remaining aft	ter set off	
			(3) = (1) - (2)						
		be set off (Fill this y if figure is negative)		(A3	7)				
		from speculative	(B41)						
	iii Income from specified (C47)								
	iv Total lo								
	v Loss rer	naining after set off (	i – iv)						

Sche CYI		Details of I	Income after set-o	ff of current years los	sses		
<u> </u>	SI.	Head/ Source of	Income of current	House property loss of	Business Loss	Other sources loss	Current year's
ADJUSTMENT	No.	Income	year	the current year set	(other than speculation	(other than loss	Income
MB			(Fill this column	off	or specified business	from race horses) of	remaining after
E.			only if income is		loss) of the current year	the current year set	set off
n S			zero or positive)		set off	off	
ſq				Total loss	Total loss	Total loss	
				(4 of Schedule -HP)	(A21 of Schedule-BP)	(6 of Schedule-OS)	
YEAR LOSS			1	2	3	4	5=1-2-3-4
Г		Loss to be adjusted					
R		•>					
ΕA	i	House property					
		<b>Business</b> (excluding					
Z	ii	speculation income					
RE	п	and income from					
CURRENT		specified business)					
IJ	iii	Speculation income					

	Specified business		
iv			
	income u/s 35AD		
v	Short-term capital		
•	gain taxable @15%		
	Short-term capital		
vi	gain taxable @		
	30%		
	Short-term capital		
vii	gain taxable at		
	applicable rates		
	Short-term capital		
viii	gain taxable at		
VIII	special rates in		
	India as per DTAA		
	Long term capital		
ix	gain taxable@ 10%		
	Long term capital		
х	gain taxable @		
	20%		
	Long term capital		
	gains taxable at		
xi	special rates in		
	India as per DTAA		
	Net Income from		
	Other sources		
	(excluding profit		
xii	from owning race		
	horses and		
	winnings from		
	lottery)		
	Profit from owning		
xiii	and maintaining		
	race horses		
xiv	Total loss set-off		
	Loss remaining after set-off		
_ A 1	Loss remaining arter bet on		

	SI ·	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investme nt fund	SI.	Н	ead of income	Current year income	Share of current year loss distribut ed by Investm ent fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop down to			i		se property				
		be provided)			ii	Cap	ital Gains				
[-]						a	Short term				
IW						ai	section 111A				
CO						aii	Others				
I						b	Long term				
PASS THROUGH INCOME						bi	section 112A				
) D						bii	sections other				
IR(							than 112A				
T					iii		er Sources				
<b>SS</b>					a		dend				
$\mathbf{P}_{\ell}$					b	Oth					
					iv		me claimed to be	exempt			
						Α	u/s 10(23FBB)				
						B	u/s				
						С	u/s				
	2.				i		se property				
					ii	Cap	ital Gains				
						Α	Short term				
						ai	section 111A				
						aii	Others				

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

		B	Long term			
		bi	section 112A			
		bii	sections other			
			than 112A			
	iii	Oth	er Sources			
		Α	Dividend			
		B	Others			
	iv	Inco	me claimed to be	exempt	-	
		Α	u/s 10(23FBB)			
		В	u/s			
		С	u/s			

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

	Sl	Section	Ø	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
	1	111A (STCG on shares where STT paid)		15		
	2	115AD (STCG for FIIs on securities where STT not paid)		30		
	3	112 proviso (LTCG on listed securities/ units without indexation)		10		
	4	115AC (LTCG for non-resident on bonds/GDR)		10		
	5	115AD (LTCG for FII on securities)		10		
	6	112 (LTCG on others)		20		
		112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
	8	STCG chargeable at special rates in India as per DTAA				
	9	LTCG Chargeable at special rates in India as per DTAA				
	10	115AC (Income by way interest received by non-resident from bonds or GDR purchased in foreign currency)		10		
E		115AC (Income by way of Dividend received by non-resident from bonds or GDR purchased in foreign currency		10		
LΥ	12	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
R	13	115BBE (Income under sections 68, 69, 69A, 69B, 69C or 69D)		60		
SPECIAL RATE		Any other income chargeable at special rate (Duen down to be			(part of 2c of schedule OS)	
SPE		Income from other sources chargeable at special rates in India as per DTAA			(part of 2e of schedule OS)	
		Income in the nature of Short Term Capital Gain chargeable @ 15%		15		
	1/	Pass through Income in the nature of Short Term Capital Gain chargeable @ 30%		30		
	18	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10		
	19	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20		
	20	Pass through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A		10		
	21	Pass through income in the nature of income from other source chargeable at special rates			(2d of schedule OS)	
	22	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)				

## Schedule 115TD Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution	1		
2	Less: Total liability of trust/institution	2		
3	Net value of assets $(1-2)$		3	
	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i		
4	(ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AA/12AB, if benefit u/s 11 and 12 not claimed during the said period	<b>4ii</b>		
	FMV of assets transferred in accordance with third proviso to section 115TD(2)			
	(iv) Total (4i + 4ii + 4iii)		4iv	

_			5			
5	Liability in respect of assets at 4 above	ability in respect of assets at 4 above				
6	Accreted income as per section 115TD [3 – (4iv – 5)]		6			
7	Additional income-tax payable u/s 115TD at maximum margina	Additional income-tax payable u/s 115TD at maximum marginal rate				
8	Interest payable u/s 115TE	8				
9	Specified date u/s 115TD		9			
10	Additional income-tax and interest payable		10			
11	Tax and interest paid	11				
12	Net payable/refundable (10 - 11)	12				
13	Date(s) of deposit of tax on accreted income	Date 1 DD/MM/YYYY		ate 2 M/YYYY	Date 3 DD/MM/YYYY	
14	Name of Bank and Branch					
15	BSR Code					
16	Serial number of challan					
17	Amount deposited					

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

Sl.	Country	Taxpayer	Sl.	Head of income	Income from	Tax paid	Tax payable on	Tax relief	Relevant
	Code	Identification			outside India	outside	such income under		article of
		Number			(included in	India	normal provisions	(e)= (c) or (d)	DTAA if relie
					PART B-TI)		in India	whichever is lower	claimed u/s 90
									or 90A
				(a)	<b>(b</b> )	(c)	( <b>d</b> )	(e)	( <b>f</b> )
1			i	House Property					
			ii	Business or					
			11	Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	House Property					
			ii	Business or					
			ш	Profession					
			iii	Capital Gains					
			iv	Other sources					
NO				Total					
NO	DTE 🕨	Please refer to	the	instructions for fill	ing out this sched	lule.			

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

	1	Details of Tax relie	ef claimed				
INDIA		<b>Country Code</b>	Taxpayer	Total taxes paid outside India	Total tax relief available	e	Section under which
Z			Identification	(total of (c) of Schedule FSI in	(total of (e) of Schedule FS	I in	relief claimed
E			Number	respect of each country)	respect of each country	)	(specify 90, 90A or 91)
OUTSIDE		(a)	(b)	(c)	( <b>d</b> )		(e)
Ë.							
PAID							
$\mathbf{P}_{I}$			Total				
TAX	2	Total Tax relief ava	ailable in respect of co	untry where DTAA is applicable (s	sections 90/90A) (Part of	2	
R T	-	total of 1(d))					
FOR	3	Total Tax relief ava	ailable in respect of co	untry where DTAA is not applicab	le (section 91) (Part of total	3	
CF ]	3	of 1(d))				5	
RELIEF	4	Whether any tax	paid outside India	, on which tax relief was allo	wed in India, has been	4	Yes/No
RE	-	refunded/credited	by the foreign tax auth	ority during the year? If yes, prov	ide the details below	-	105/100
I XV		a Amount of tax	refunded	b Assessment yea	ar in which tax relief allowe	d in	India
TA	NO	TE 🕨 Please refe	r to the instructions for	filling out this schedule.			

		ountry	on 31st D Country		Address	ZI		count St	atus	Accou	nt	Pea	lz I	Closing	Gro	
ASSETS		ame	code	financial institution	of financial institution	CO		nber	atus	opening		balar during perio	nce g the	balance	inter paid/cr to t acco durin peri	
F	(1)	(2)	(3)	(4)	(5)	(6	6) (	(7)	(8)	(9)		(10	)	(11)	(12	
Ę	(i)															
	(ii)	£ E	Consta		a h al d <i>G</i> ar al			- e: -: - 1 : 4		4*1	• • •	41 1.				
A2			mber, 20	dial Account 21			g any ben	lencial inter	rest) at a	iny unie d	uring	the rele	evant c	alendar y	ear enum	
SI No	Countr	·		Name of financial institution	Address of financial institutio n	ZIP code	Accoun		Accou openii date	ng bala durin			acco (dro spec inte fron	Gross a paid/credi ount durin op down te cifying natu viz erest/divide n sale or r inancial as	ted to the ng the period be providure of and z. end/proce edemption ssets/ othe	
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	0)	(11)		inco. (12	,	
(i)	(-)			(•)	(0)	(0)				(10)		(11)		<b>(1</b> /	-,	
(ii)	Details (	of Fore	ion Faui	ty and Debt	Interest h	ald (ir	ncluding	any henefi	cial inte	rest) in a	st) in any enti		ny tin	e during	the relev	
AS	calenda	year e	ending as	on 31st Dece	mber, 2021	Ĺ		-			·					
SI No	Countr name		untry ode	Name of entity	Address of entity	ZIP code	Nature of entity		the	of valu inves nen t du	f value of investmen		ar paid/ with t	o the colding	Total gros proceeds from sale o redemptio of investmer	
														ring the eriod	during t period	
(1)	(2)	(	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	0)	(11)	-	(12)	(13)	
(i) (ii)		_											_			
14				Value Insur				y Contract	held (in	cluding a	ny be	neficial	intere	st) at any	time du	
Sl No	the relevent Country name	y Co	lendar ye: untry	ar ending as Name of fi							ntract The surr					
		C	ode iı	institution i nsurance con	n which	fiı	dress of nancial stitution	ZIP code	Date of	contract	sur	e cash v render v he cont	value o	f paid/c resp contra	redited w bect to the ct during	
(1)	(2)			institution i	n which	fiı	nancial			7)	sur	render v	value o	f paid/c resp contra	redited w ect to the	
(1) (i)	(2)		iı	institution i nsurance con	n which	fiı	nancial stitution	code			sur	render v he cont	value o	f paid/c resp contra	redited w bect to the ct during period	
(1) (i) (ii)			(3)	institution i nsurance con (4)	n which tract held	fir ins	nancial stitution (5)	code (6)	(	7)		render v he cont (8)	value o tract	f paid/c resp contrac	redited w bect to the ct during period (9)	
(1) (i) (ii) B	Details	of Fin	(3) (3) aancial I	institution i nsurance con	n which tract held any Entit	fin ins	nancial stitution (5)	code (6)	(	7)		render v he cont (8)	value o tract	f paid/c resp contrac	redited w bect to the ct during period (9)	
(1) (i) (ii) B Sl	Details calendar Country	of Fin year e Zip	(3) mancial I nding as o Nature	(4) (4) (5) (4) (6) (7) (4) (7) (4) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	n which tract held any Entit mber, 2021 Nature	fin ins y hel of	nancial stitution (5) d (inclu Date	code (6) ding any Total	( benefic	7) ial inter ncome	surr 1 est) a	(8) (8) (8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	value o tract	f paid/c resp contrac during t taxable an	redited w bect to the ct during period (9) he relev nd offered	
(1) (i) (ii) B	Details calendar	of Fin year e Zip	(3) (3) ancial I nding as o	(4) nterest in a n 31st Dece	n which tract held any Entit mber, 2021 Nature Interes Direct Benefici owner	fin ins y hel of t- / ial /	nancial stitution (5) d (inclu	code (6) ding any	( benefic	7) ial inter	surr 1 est) a	(8) (8) (8) (8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	value o tract	f paid/c resp contrac during t	redited weet to the tothe toth	
(1) (i) (ii) B Sl No	Details calendar Country Name and	of Fin year e Zip	(3) mancial I nding as o Nature	(4) (4) (4) (5) (4) (7) (4) (7) (4) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	n which tract held any Entit mber, 2021 Nature Interes Direct Benefici	fin ins y hel of t- / ial /	nancial stitution (5) d (inclu Date since	code (6) ding any Total Investmer (at cost) (i rupees)	( benefic	7) ial inter ncome rued from	surri t est) a Nat ( Inc	(8) (8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	value o tract time ncome	f paid/c resp contrac during t taxable an this retu Schedula where	(9) he relev nd offered urn e Iten numb	
(1) (i) (ii) B Sl	Details calendar Country Name and code	of Fin year e Zip Code	(3) mancial I nding as o Nature of entity	(4) (4) (4) (5) (4) (6) (4) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	n which tract held any Entity mber, 2021 Nature Interes Direct Benefici owner Benefici	fin ins y hel of t- / ial /	(5) d (inclu Date since held	code (6) ding any Total Investmen (at cost) (i	( benefic	7) rial inter ncome rued from h Interest	surri t est) a Nat ( Inc	(8) (8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	time ncome t t	f paid/c resp contrac during t taxable an this retu Schedula where offered	redited weet to the ct during period (9) he relev ad offered rn e Iten numb of sched	
(1) (i) (ii) B Sl No	Details calendar Country Name and code	of Fin year e Zip Code	(3) mancial I nding as of Nature of entity	(4) (4) (4) (5) (4) (7) (4) (7) (4) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	n which tract held any Entity mber, 2021 Nature Interes Direct Benefici owner Benefici	fin ins y hel of t- / ial /	(5) d (inclu Date since held	code (6) ding any Total Investmer (at cost) (i rupees)	( benefic	7) rial inter ncome rued from h Interest	surri t est) a Nat ( Inc	(8) (8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	time ncome t t	f paid/c resp contrac during t taxable an this retu Schedula where offered	redited weet to the ct during period (9) he relev ad offered rn e Iten numb of sched	
(1) (i) (ii) B Sl No (1) (i) (ii)	Details calendar Country Name and code (2a)	of Fin year e Zip Code	(3) ancial I nding as of Nature of entity (3)	(4) (4) (4) (5) (4) (7) (4) (7) (4) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	n which tract held any Entity mber, 2021 Nature Interes Direct Benefici owner Beneficia (5)	fin ins y hel of t- / ial / ary	(5) d (inclu Date since held (6)	code (6) ding any Total Investmen (at cost) (i rupees) (7)	benefic I nt accr n such	7) cial inter ncome rued from h Interest (8)	surn 1 1 est) 2 Inc	(8) (8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	time time (10)	f paid/c resp contract during t taxable an this retu Schedulo where offered (11)	redited weet to the ct during period (9) (9) (9) (9) (9) (9) (9) (9) (9) (9)	
(1) (i) (ii) B Sl No (1) (i) (ii) C Sl	Details calendar Country Name and code (2a) (2a) Details Country	of Fin year e Zip Code (2b) (2b)	(3) mancial I nding as of Nature of entity (3) (3) (3) Movable Addres	(4) (4) (4) (4) (4) (4) (4) (4) Property h (5) of the	n which tract held any Entity mber, 2021 Nature Interes Direct Benefici owner Benefici (5) L dl (inclue Ownership	fin ins y hel of t- / ary ling a -	(5) (5) (6) (6) (6) (6) (7) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	code (6) ding any Total Investmer (at cost) (i rupees) (7) (7) eficial inte Total	benefic Int accr n sucl rest) at Incor	7) cial inter ncome rued from h Interest (8) (8) c any tim ne derive	surn t eest) a l l nc l nc l nc l nc l nc l nc	(8) (8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	time time (10)	f paid/c resp contract during t taxable an this retu Schedule where offered (11) ant calen taxable an	redited weet to the ct during period (9) he relev nd offered rn e Iten numb of sched (12) dar perion nd offered	
(1) (ii) (iii) B Sl No (1) (i) (ii) C	Details calendar Country Name and code (2a) Details	of Fin year e Zip Code (2b)	(3) mancial I nding as of Nature of entity (3) (3) (3) Movable Addres	(4) (4) (4) (4) (4) (4) (4) (4) (4) Property h (5) of the perty	n which tract held any Entity mber, 2021 Nature Interes Direct Beneficia (5) Eld (inclue Ownership Direct/ Beneficial owner/	fin ins of t- / ary ling a - 1 ac	(5) (6) (6) (6) (6)	code (6) ding any Total Investmer (at cost) (i rupees) (7) (7) eficial inte	benefic It accr n sucl rest) at Incon	7) cial inter ncome rued from h Interest (8)	suri titi est) 2 Inc Inc	(8) (8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	time time (10)	f paid/c resp contract during t taxable an this retu Schedule where offered (11) ant calen taxable an this retu	redited week to the ct during period (9) (9) (9) (9) (9) (9) (9) (9) (12) (12) (12) (12) (12) (12) (12) (12	
(1) (i) (ii) B Sl No (1) (i) (ii) C Sl	Details calendar Country Name and code (2a) (2a) Details Country Name and	of Fin year e Zip Code (2b) (2b)	(3) anncial I nding as of Nature of entity (3) (3) (3) Addres Proj	(4) (4) (4) (4) (4) (4) (4) (4) (4) Property h (5) of the perty	n which tract held any Entity mber, 2021 Nature Interes Direct Beneficia (5) Eld (inclue Ownership Direct/ Beneficial	fin ins of t- / ary ling a - 1 ac	(5) (5) (6) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	code (6) ding any Total Investmer (at cost) (i rupees) (7) eficial inte Total Investmer (at cost) (i	benefic It accr n sucl rest) at Incon	7) cial inter ncome rued from h Interest (8) (8) c any tim ne derive rom the	suri titi est) 2 est) 2 Inc d Nai ( Inc	(8) (8) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	time time (10) crelev acome	f paid/c resp contract during t taxable an this retu Schedula where offered (11) ant calen taxable an this retu Schedula where	redited week to the ct during period (9) (9) (9) (9) (9) (9) (9) (9) (9) (9)	

	Country	Zip	Nature	of Asset		nership-	Date of		Total	Income deriv			Income t	axable and	
No	Name	Code				Direct/	acquisi		Investment	from the ass		of		this retur	
	and					neficial	n	(	(at cost) (in		Inc	come	Amount	Schedule	Item
	code					wner/ neficiary			rupees)					where offered	number ( schedul
(1)	(2a)	(2b)	ľ	3)	Del	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)	(2a)	(20)	(,	3)		(4)	(3)		(0)	(7)	(	(0)	(9)	(10)	(11)
~															
(ii)															
					-	-	-		-	cluding any	benefi	cial i	nterest)	at any tir	ne durir
									led in A to						
	Name of			Countr	-	Name			Balance/	Whether		(7) is	If (7) is <u>:</u>	yes, Incom	
NO	Institutio			y Name	Code	of the	t Normh a			income accrue	·	ves,		this retur	
	which t accoun		Institutio n	and Code		account holder	Numbe r		ring the ear <i>(in</i>	is taxable in your hands?		come crued	Amoun	t Schedul where	e Item numbe
	held		ш	Coue		lioluei	1	-	upees)	your nanus.		the		offered	
									(pees)			count		onerea	schedu
(1)	(2a)		(2b)	( <b>3a</b> )	( <b>3b</b> )	(4)	(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
` '	Details (	of true	sts creat	ed unde	r the l	aws of a	country	oute	ide India	in which you	1 are a	trust	ee hene	ficiary or	settlor
SI	Countr		Name a		me and		Name		Date since	-				yes, Incom	
No		Code			dress of		addre		position	income deriv		yes,	II (0) IS	this retur	
	Name		the tru		ustees	address	Benefi	ciarie	-	is taxable i	-	come	Amoun	t Schedu	e Item
	and					of	s			your hands	? de	rived		where	numbe
	code					Settlor					fro	m the		offered	l of
												rust			schedu
(1)	(2a)	(2b)	(3)		(4)	(5)	(6	)	(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
G			y other i me unde				•		utside Ind	ia which is 1	not inc	luded	in,- (i)	items A t	o F abov
	Countr												If (6) is :	yes, Incom	
	y	_			_		_				Whet	ther	L	this retur	
SI	Name	Zip				ne person	Inco		Nature	of income	taxab		Amoun	t Schedul	
No	and	Code	fi	rom who	m deriv	ved	deriv	ved			your h	ands?		where	
	code													offered	l of schedu
(1)	(2a)	(2b)		(	3)		(4	)		(5)	(6	6)	(7)	(8)	(9)
(i)															
(•)															

SCHEDULE SH SHAREHOLDING OF UNLISTED COMPANY

SCHEDULE	511		IOLDI	110 01		<b>DILD</b>	COM								
If you are an	unlisted comp	oany, pl	ease fu	rnish (	the follo	wing	details	5;-							
Details of sha	reholding at t	he end	of the	previou	ıs year										
Name of the	Residen	tial	Туре	of	PAN	l	Date o	f N	Jun	nber of	Fac	e value p	er Issue Pr	ice per	Amount
shareholder	status in	India	shar	e		ac	quisiti	ion sl	har	res held		share	sha	re	received
Details of equ	ity share app	lication	money	y pendi	ing allot	tment	at the	end of th	ie p	orevious y	ear				
Name of the	Residentia	l Ty	pe of	PAN	Date	e of	Nu	mber of		Applicat	ion	Face v	alue per shar	e Pr	oposed issue
applicant	status in	sh	are		applic	ation	ation shares app			money	7		_		price
	India							for		receive	d				
Details of sha	reholders wh	o is not	a share	eholde	r at the	end of	f the p	revious y	ea	r but was	a sha	areholde	r at any time d	luring the	previous year
Name of	Residential	Туре	PAN	Nu	nber	Fa	ce	Issue		Amount	D	ate of	Date on	Mode of	In case of
the	status in	of		of sl	hares	value	per	Price pe	r	received	acq	uisition	which cease	cessatio	transfer,
shareholder	India	share		h	eld	sha	re	share					to be	n	PAN of the
													shareholder		shareholder

#### Part-B

	B1 - If	TEMENT OF INCOME FOR THE PERIOD ENDED ON 31 registered under section 12A/12AA/12AB or approved			D(23C)(v)
)(230	C)(vi)/10(2	(via), fill out items 1 to 7 ( if applicable)			
1	Volunt	ary Contributions other than Corpus [(Aiie + Bii) of Schedule	VC]		1
2	Volunt	ary contribution forming part of corpus $[(A + B) of$ 2			
4	schedul	e Part B-TI]			
		Corpus representing donations received for the			
	Α	renovation or repair of places notified u/s 80G(2)(b) A			
	D	[Aia +Bia of Schedule VC]			-
2	B	Corpus other than above [Aib +Bib of Schedule VC] B			2
<u>3</u> 4		t of corpus donation not eligible for exemption as per Part A1			3 4
4		at of corpus donation invested in $11(5)$ modes and eligible for exact of income referred to in sections $11$ , $12$ and sections $10(2)$			4
5		(vi) and 10(23C)(via) derived during the previous year exclude			5
•		d in 1 and 2 above (10 of Schedule AI)	ing volun	ury contribution	
		ation of income for charitable or religious purposes or for the	stated obje	cts of the	
6		stitution:-			
		Amount applied during the previous year- Revenue Accoun	t [Excludin	ng application	
	i	from borrowed fund, deemed application, previous year acc	umulation		6i
		not from the income of prev. year] [Sr.no. I from Schedule E			
		Amount applied during the previous year- Capital Account			
	ii	Borrowed Funds, deemed application, previous year accum	ulation upt	o 15% etc., i.e. not	6ii
		from income of the prev. year] [Sr.no. E of Schedule EC]	10 10 1	1 1 11	
	iii	Repayment of loan during the previous year [Sr.no. 4 of tabl			6iii
		Amount applied during the previous year- invested or deport of Corpus fund (disallowed earlier on application of fund			
	iiia	invested or deposited back, into one or more of the forms or n			6iiia
	ша	maintained specifically for such corpus, from the income of that			oma
		investment or deposit [Sr.no. 4 of table A1 of Schedule J]	it year and i	to the extent of such	
		Amount deemed to have been applied during the previous y	ear as per o	clause (2) of	
	iv	<i>Explanation</i> to section 11(1) < Col 2 of Schedule D for FY 20		(1) 01	6iv
		If (iv) above applicable, whether option in Form No			
		A 9A has been furnished to the Assessing Officer	6iva		
		B If yes, date of furnishing Form No. 9A	6ivb		
		D (DD/MM/YYYY)	OIVD		
		Amount accumulated or set apart for application to charit			
		for the stated objects of the trust/institution to the extent it			
	v	income derived from property held in trust/institution un			6v
		or in terms of third proviso to section 10(23C) [restricted to	the maximi	m of 15% of (1+5)	
		above]		J an ant amont fam	
		Amount in addition to amount referred to in (iv) above, specified purposes if all the conditions in sections $11(2)$ s			
	vi	specified purposes if all the conditions in sections 11(2) a section 10(23C) are fulfilled) < <i>Col 2 of Schedule 1 for FY 202</i>		or third proviso to	6vi
			1 22/		
	vii	Amount eligible for exemption under section 11(1)(c)			6vii
		A Approval number given by the Board	6viia		
		B Date of approval by board	6viib		
	viii	Total [6i +6ii+6iii+6iiia+6iv+6v+6vi +6vii]			6viii
7	Additio				•
	i	<b>Income chargeable under section 11(1B)</b> < <i>Total of Col</i> 6 <i>of</i> 5	Schedule D>	>	7i
	ii	<b>Income chargeable under section 11(3)</b> < Total of Col 13 of S	chedule I >		7ii
	iii	Income in respect of which exemption under section 11 is no	t available		
		A Being anonymous donation (Diii of schedule VC)	<b>7iii</b>	a	
		B Disallowable u/s 13(1)(c) or 13(1)(d) (including Part	E 7iii	h	
		of Schedule J)	/11	5	
	iv	Income chargeable under section 12(2)			7iv
	v	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 1			7v
	vi	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A)			7vi
	viia	Income as per <i>Explanation</i> 3B in case of violation of clause (	a) or (b) or	• (c) or (d) of	7viia
	7 2 2 4 4	<i>Explanation</i> 3A to section 11(1) read with section 80G(2)(b)	<u> </u>		, , ind
	viib	Income as per <i>Explanation</i> 1B in case of violation of clause (		• (c) or (d) of	7viib
		<i>Explanation</i> 1A to section 10(23C) read with section 80G(2)	(D)		7viii
					7.viii
0	viii	<b>Total [7i + 7ii + 7iiia + 7iiib + 7iv + 7v + 7vi + 7viia + 7viib]</b>			
8	Income	$110 \tan \left[ /1 + /11 + /111 + /1110 + /111 + /111 + /111 + /111 + /1110 + /111 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1110 + /1100 + /1100 + /1100 + /1100 + /1100 + /1100 + /1100 + /1100 + /1100 + /1100 + /1100 + /1100 + /1100 + /1100 + /10000 + /1000 + /1000 + /100000 + /100000 + /10000 + /100000 + /100000 + /10000 + /100000 + /100000 + /100000 + /100000 + /100000 + /100000 + /10000000000$	)(	C(uio) [(1 + 5)]	8

	Income	e not form	ning part of item No. 9 above								
	i	Incom	e from house property [ 4 of Schedule HP] (enter nil if los	s)		10i					
	ii	Profits	and gains of business or profession [as per item No. D 49	of schedule I	BP]	10ii					
	iii	Incom	e under the head Capital Gains								
		Α	Short term	10iiia							
10		Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai							
10		Aii	<b>Short-term chargeable</b> @ <b>30%</b> (9iii of item E of schedule CG)	Aii							
		Aiii	<b>Short-term chargeable at applicable rate</b> ( <i>9iv of item E of schedule CG</i> )	Aiii							
		Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv							
		Av	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	Av							
	B     Long term     10iiib       Bi     Long-term chargeable @ 10% (9vi of item E of schedule CG)     Bi										
		Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii							
		Biii	<b>Long-term chargeable at special rates in India as per</b> <b>DTAA</b> (9viii of item E of schedule CG)	Biii							
		Biv	<b>Total Long-term</b> ( <i>bi</i> + <i>bii</i> + <i>biii</i> ) ( <i>enter nil if loss</i> )	Biv							
		С	Total capital gains (10iiia +10iiib) (Av+Biv) (enter nil if loss)	10iiic							
	iv	Incom	e from other sources [as per item No. 9 of Schedule OS]			10iv	Т				
	v		(10i + 10ii + 10iiic + 10iv)			10v	1				
11	Gross i	ncome (	9+10)			11	T				
12											
13	Total Income (11-12)										
14	Income SI)	e which i	s included in 13 and chargeable to tax at special rates (tot	tal of col. (i) of	of schedule	14					
15	Aggreg	gate Inco	me (13-14) [applicable if (13-14) exceeds maximum amou	nt not charg	eable to tax]	15	1				
16			nations, included in 15, to be taxed under section 115BBC			16	1				
17	Income chargeable at maximum marginal rates 17										

<b>10(23</b> A	<b>A), 10(</b> 2 C)(iiiac	23AAA	ng exemption under section 13A/13B and under section), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 3C)(iiiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23D	10(23C)(	iiiab),		
1			gible for exemption under sections 10(21), 10(22B), 1 (23EC), 10(23ED), 10(23EE), 10(29A)	<b>0(23A),</b> 1	10(23AAA),	1	
2	10(23	C)(iiia	igible for exemption under sections 10(23C)(iii d), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10	(24), 10(4	6), 10(47)	2	
3	those	at 1 an				3	
4		ne chai lule I]	rgeable under section 11(3) read with section 10(21)	Total of	Col 13 of	4	
5	Incor	ne clai	med as exempt under section 13A in case of a Politica	al Party		5	
6			med as exempt under section 13B in case of an Elected lule ET)	oral Trus	<b>t</b> (item No.	6	
7			Contribution received during the year			7	
-		s of In					
	i		ne from house property [ 4 of Schedule HP] (enter ni	if loss)		8i	
8	ii	Profi BP]	ts and gains of business or profession [as per item No	. D 49 of	schedule	8ii	
	iii	Incor	ne under the head Capital Gains				
		Α	<b>Short term</b> (A5 of schedule CG)	8iiia			
		Ai	<b>Short-term chargeable</b> @ <b>15%</b> (9 <i>ii of item E of schedule CG</i> )	Ai			
		Aii	<b>Short-term chargeable</b> @ <b>30%</b> (9iii of item E of schedule CG)				
		Aiii	<b>Short-term chargeable at applicable rate</b> (9iv of item E of schedule CG)				
		Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)				
		Av	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)				
		В	Long term (B4 of schedule CG) (enter nil if loss)				

		D'	Long town abangaable @ 100/ (Oui afitam E af achadula	Bi			
		Bi	<b>Long-term chargeable</b> @ <b>10%</b> (9vi of item E of schedule CG)				
		Bii	Long-term chargeable @ 20% (9vii of item E of schedule				
		БП	CG)	Bii			
		Biii	Long-term chargeable at special rates in India as				
			per DTAA (9viii of item E of schedule CG)				
		Biv	<b>Total Long-term</b> ( <i>bi</i> + <i>bii</i> + <i>biii</i> ) ( <i>enter nil if loss</i> )	Biv			
		С	Total capital gains (Av+Biv) (enter nil if loss)	8iiic			
	iv	Incor	<b>ne from other sources</b> [as per item No. 9 of Schedule (	DS]		8iv	
	v	Total	$(8\mathbf{i} + 8\mathbf{i}\mathbf{i} + 8\mathbf{i}\mathbf{i}\mathbf{i}\mathbf{c} + 8\mathbf{i}\mathbf{v})$			8v	
9	Gross	s incon	ne [7+8v-5-6] +4			9	
10	Losse	s of cu	rrent year to be set off against 8 (total of 2xiv, 3xiv a	nd 4xiv o	f Schedule	10	
10	CYLA	)				10	
11	Gross	s Total	Income (9-10)			11	
12	Incon	ne whi	ch is included in 11 and chargeable to tax at special 1	ates (tot	al of col. (i)	12	
12	of sch	edule	SI)			12	
13	Net A	gricul	tural income for rate purpose			13	
14	Aggr	egate I	ncome (11-12+13) [applicable if (11-12) exceeds max	nount not	14		
14	charg	geable t	to tax]		14		
15	Anon	ymous	donations, included in 14, to be taxed under section	@ 30%	15		
15			dule VC)		15		
16	Incon	16					

Part B – TTI Computation of tax liability on total income

lall						
	1 Tax	payable on total income				
	Α	Tax at normal rates on (15-16-17) of Part B1 of Part	1a			
	л	B-TIJ OR (14-15-16) of Part B2 of Part B-TI	14			
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b			
		Tax on anonymous donation u/s 115BBC @30% on				
	с	sr.no. 16 of Part BI of Part B-TI OR sr.no. 15 of Part				
		B2 of Part B-TI				
		Tax at maximum marginal rate on Sr.no. 17 of Part				
	d	B1 of Part B-TI OR Sr.no. 16 of Part B2 of Part B-TI	1d			
		Rebate on agricultural income [In Part B2, applicable if				
	e		1e			
		chargeable to tax]				
	f	Tax Payable on Total Income (1a+ 1b+1c+ 1d- 1e)			1f	
	2 Surc	charge				
	i	25% of 13 of Schedule SI	2i			
		On [1f – (13 of Schedule SI)]	2ii			
		Total (i + ii)			2iii	
		Ith and Education cess @ 4% on (1f+ 2iii)			3	
		ss tax liability (1f+ 2iii + 3)			4	
		relief				
-	u a		5a			
	b		5b			
	c		0.0		5c	Γ
-	-	$\frac{1001}{100} \frac{100}{100} \frac{100}{100}$			6	
		rest and fee payable			U	
-	/ 1110	Interest for default in furnishing the return (section			-	
	a	234A)	7a			
		Interest for default in payment of advance tax			-	
	b	(section 234B)	7b			
			7c		-	
	c		70			
	d	Fee for default in furnishing return of income	7d			
		(section 234F)			7.	
-	e				7e	
		regate liability (6 + 7e)			8	
		es Paid		[		
	a	· · · · · · · · · · · · · · · · · · ·	9a			
	b	(	9b			
TAXES PAID	С		9c		_	
Ĕ	d	2 ()· ···· ··· ··· ··· ··· ··· ··· ··· ··	9d			
A	e				9e	
		ount payable (Enter if 8 is greater than 9e, else enter 0)			10	
		and(If 9e is greater than 8) (refund, if any, will be directly credite			11	
1		tax payable on 115TD income including interest u/s 115T	TE (Si	r.no. 12 of Schedule	12	
Ľ	1157	ΓD)			14	

B         Decounts In India may select No.         Image: India and the previous year (excluding dormant accounts)           SI         UPS Code of the Bank in Some of the Bank account Number indicate the account of a digital may select of the Bank in Some of the Bank account Number indicate the account of the Some of the Bank in Some of the Some of the Bank in Some o									n India	(Non	- Resi	den	ts clai	ming	refu	nd w	ith no b	ank		Sele	ct Yes o	or No	)	
St.         If S Code of the Bank in ease of Bank Accounts held in India         Name of the Bank         Account Number (bick account)         Indicate the account (bick account)         Indicathe account (bick account)	Ī									n Ind	ia at a	nv	time o	luring	the	prev	ious ve	ar (ex	clu	ding	dorman	t aco	coun	ts)
Image: second	·			IFS C case	ode of Ba	of the ank A	Ban ccou	k in									Indica used receip	te the l for d ots/ pa	acco ligita yme	ount al nts	Indicat which y your re any ( <i>tick</i>	e the You pi fund X <i>one</i>	acco refer cred <i>acco</i>	unt in to get ited, if
III         IIII         IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			;																		r	efuna	<b>Ø</b> )	
Note:         1) Minimum one account should be selected for refund credit.         2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CFC after processing the refurm.         By Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:         14       Do you at any time during the previous year.         (i) hold, as beneficial ower, heneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or         (ii) have income from any source outside India;         (iii) have income from any source outside India;         Source from any source outside India;         (iii) have income from any source outside India;         Note:         10       Details of payments of Advance Tax and Self-Assessment Tax         Note:       BR Code         11       Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by withdrawak forward (br) (TDS Deductaries)         Note:       Note:         Note:       Tax Expression of the abance for a source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by indereving applicable if the abance for a source (TDS) on Income [As per resonas for or a source (TDS) in the preving applicable if the source or of the source of the abance in a source (TDS) in the previne tax of the abance in a source (TDS) in the previne tax of the a	E																							
Since SWIFT Code       Name of the Bank       Country of Location       IBAN         14 Do you at any time during the previous year,-	N		Note																					
Since SWIFT Code       Name of the Bank       Country of Location       IBAN         14 Do you at any time during the previous year,-	CO																			_				
Since SWIFT Code       Name of the Bank       Country of Location       IBAN         14 Do you at any time during the previous year,-	AC													fund c	redi	t, the	n refun	d wil	l be	cred	ited to o	one o	of the	e
Since SWIFT Code       Name of the Bank       Country of Location       IBAN         14 Do you at any time during the previous year,-	K									sing	ine rei	urn												
Since SWIFT Code       Name of the Bank       Country of Location       IBAN         14 Do you at any time during the previous year,-	3A)									icom	e-tax	refu	ınd ar	nd not	hav	ing b	ank acc	count	in I	ndia	may, at	t thei	r op	tion,
14       Do you at any time during the previous year.         (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or       Image: Construction of the consteric of the construction of the construction of the c								fore																
(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any sentity) located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) (iiii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (ii	-		SI. N	o. S	SWI	FT C	ode		Nan	e of	the Ba	nk			Cou	ntry (	of Loca	tion				IBA	AN .	
(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any sentity) located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) have signing authority in any account located outside India; or (iii) (iiii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (ii		14	Do vo	nı af ar	v tii	ne di	irine	σ the	e previo	IS VE	ar													
(ii) have signing authority in any account located outside India; or       If Yes       No         (iii) have income from any source outside India; paplicable only in case of a resident]       (Ensure Schedule FA is filled up if the answer is Yes)       If Yes       No         Image: State only in case of a resident]       (Ensure Schedule FA is filled up if the answer is Yes)       Image: State only in case of a resident]       Image: State only in case only in												wis	se, any	y asset	(inc	ludir	ng finar	icial i	nte	rest				
(ii) have signing authority in any account located outside India; or         (iii) have income from any source outside India;         (iii) have income from any source outside India;         A betails of Advance Tax and Self-Assessment Tax         So       BSR Code       Date of Deposit (DD/MM/YTYT)       Serial Number of Challan       Amount (Rs)         No       Image: Colspan="2">(Image: Colspan="2")(Image: Colspan="2")(Image												_									□ Ves	Γ	٦N	0
Image: Split and Split and Split Assessment Tax           Solution         Date of Advance Tax and Split Assessment Tax           Solution         Details of payments of Advance Tax and Split Assessment Tax           Solution         Second         Date of Deposit (DD/MM/YYY)         Serial Number of Challan         Amount (Rs)           Solution         Colspan="2">Colspan= 2"													tside	India;	or							, <u> </u>		
Image: Second S													e FA is	filled	uv if	the an	swer is	Yes 1						
A         Details of payments of Advance Tax and Self-Assessment Tax           SI         BSR Code         Date of Deposit (DD//MM/YTY)         Serial Number of Challan         Amount (Rs)           SI         BSR Code         Date of Deposit (DD//MM/YTY)         Serial Number of Challan         Amount (Rs)           SI         B         Constraints         (d)         (f)         (f)         (f)           SI         B         Constraints         (f)         (f)         (f)         (f)         (f)         (f)           SI         B         Constraints         (f)         (f)         (f)         (f)         (f)         (f)         (f)           WOTE         Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a & 9d of Part B-TTI         Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by         Deductor(s)           Si         Pan/Aadh         TAN of the Deductor(s)         Declarctor         TDS foreight forward (b/f)         TDS for the current (TDS brought offered         TDS foreight forward (b/f)         TDS foreight (TDS beducted during the FV201-22)         TDS foreight forward (b/f)         TDS foreight forward (b/f)         Claime (TDS brought gravin bf d in own the bands of another person person person         Grave Head of any other person as Amount of any other person as Amount of applicable)         Grave Head (c	4-						<b>J</b>							<b>J</b>	1 5									
SI       Date of Deposit (DD/MM/YYY)       Serial Number of Challan       Amount (Rs)         No       (1)       (2)       (3)       (4)       (5)         Image: Si to the state of the sta						a of A	dvo	<b>n</b> 00	Toy on	1 6 14	• <b>A</b> coo		ont Te											
No <td>A</td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td>luva</td> <td>ince</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ial N</td> <td>Jumbe</td> <td>er of Ch</td> <td>allan</td> <td></td> <td></td> <td>Amou</td> <td>nt (R</td> <td>s)</td> <td></td>	A	_					luva	ince							ial N	Jumbe	er of Ch	allan			Amou	nt (R	s)	
Enter the totals of Advance tax and Self-Assessment tax in SINo. 9a & 9d of Part B-111         B       Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]         Si       TDS (or credit presson (if person (if relating to other person other person other person)       TaN of the Deductor (b) (TDS Deducted during to other person as per rule 37BA(2)       TDS bought does a person (if person)       TAN of the Deductor (b) (TDS Deducted during to other person as per rule 37BA(2)       TDS bought does a person (if person)       TDS (other person)       TDS (other person)       TOS (other	5									•													, 	
Enter the totals of Advance tax and Self-Assessment tax in SINo. 9a & 9d of Part B-111         B       Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]         Si       TDS realting to self./ TDS croit being claimed this relating person (if person (other person) other       TAN of the Deductor (PAN/Aadha rof Temating Buyer       Unclaimed TDS brought (TDS Deducted during the FY2021-22)       TDS credit being claimed this being claimed this sear, not applicable if the sear), not	ELF	<u>{ (1</u>			(2	)	1				(3)					(4	.)			-	(5	5)		
Enter the totals of Advance tax and Self-Assessment tax in SINo. 9a & 9d of Part B-TT1         B       Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]         Si       TDS for credit person (if person (if relating to other person other person other person other person)       TaN of the Deductor (b) person (if other person other deducted to the deducte distribution other person other person (if the deducte distribution other person other person other deducted distribution other person other deducted distribution other person (if the deducte distribution other person other person other deducted distribution other person other person other deducted distribution other person other person (if the deducte distribution other person other person other person other person other person other distribution other person other person other deducted distribution other person other distribution other person other distribution other person other distribution other person other pers	S/S				+					_					+									
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Enter the totals of Advance tax and Self-Assessment tax in St No. 9a & 9d of PAT B-111           B         Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by persons (if rof Other person (if rof Team)         TAN of the Deductor/(s)         Unclaimed TDS brought forward (bf/)         TDS of the current Financial Year (DS Deducted during the FY 2021-22)         TDS credit being claimed this Year (only if corresponding income is being offered for tax withdrawals offered         TDS (other (the FY 2021-22)         Corresponding (and the hands of person other person other person other person other (other person)         TAN of the Deductor/ PAN/Adha Buyer         Unclaimed TDS brought (forward (bf/)         TDS claimed (forward (bf/)         Corresponding (Claimed in the hands of applicable)         Corresponding (and other person as Amoun of the Person as Amoun of         TDS (forward (bf/)           (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         (11)         (12)         (13)           (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         (11)         (12)         (13)           (1)         (2)         (3)         (4)         (5)         (6)         (7)         (8)         (9)         (10)         (11)         (12)         (13) <t< td=""><td></td><td>N</td><td>OTE</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td>a 10</td><td></td><td>1</td><td>· · ·</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1 1</td><td></td><td></td></t<>		N	OTE	-						a 10		1	· · ·									1 1		
B       Deductor(s)]         SI       TDS       PAN/Aadha       TAN of the Deductor/ Person (if other person)       Unclaimed TDS brought other person       TDS of the current other       TDS of the current forward (b/f)       TDS of the current (TDS Deducted during the FY2021-22)       TDS is being offered for tax this year), not applicable if offered us 194N)       TDS offered during the FY2021-22)       TDS is deducted during income is being offered for tax this year), not applicable if offered us 194N)       TDS offered us 194N)       TDS offered us 194N)       TDS offered us 194N)       TDS of the current the hands of any other person as per rule 37BA(2) (if applicable)       TDS of the current the hands of any other person as per rule 37BA(2) (if applicable)       TDS of the current the hands of any other person as per rule 37BA(2) (if applicable)       TDS of the current the hands of any other person as per rule 37BA(2) (if applicable)       Incom the current the hands of any other person as per rule 37BA(2) (if applicable)       Incom the current the cu				Enter	the t	otals	of Aa	lvanc	e tax and	Self-1	Assessn	ient	tax in .	Sl No. 9	Pa &	9d of	Part B	-777						
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No       crediting       r of Other       Deductor/       TDS brought forward (b/f)       Financial Year (TDS beducted during the FY2021-22)       Vear (only if corresponding income is being offered for tax withdrawals offered for tax this year), not applicable if the space of the sp	SL				dha	TAI	N of 1	the	Unclai	med	TD	S of	the cu	rrent	Т	DS cr	edit beir	ıg clai	med	this	Corres	nond	ing	TDS
to self / other       TDS credit other       r of Tenant/ Buyer       the FY2021-22)       this year), not applicable if TDS is deducted u/s 194N)       offered forwar       carried forwar         i       i       TDS credit other       person as per rule		cre	dit	r of Ot	her	Dec	ducto	or/	TDS bro	ought	F	inar	icial Y	ear	1	Year (	only if c	orresp	oond	ling	Rec	eipts	'	credit
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person as per rule         main         main         mands         any other person as per rule         own hands         per rule         mands         mapplicable         mapplicable         mands         mapplicable         mapplicable         mapplicable         mands         mapplicable         mapplicable         mapplicable         mapplicable         mapplicable         mapplicable         mapplicable         mapplicable         mapplicable		-													-									d
rule         d         per rule         rule         n		-		perso	u <i>)</i>					0/1														
37BA(2)       1       37BA(2) (if applicable)       1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td>h</td><td>ands</td><td>aj</td><td>pplica</td><td>ble)</td><td></td><td></td><td></td><td>e</td><td></td></t<>													-		h	ands	aj	pplica	ble)				e	
1       1       applicable       1       10       11       12       11         1       (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)       (11)       (12)       (13)         i       Image: applicable									d															
Image: Star Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]       Image: Star Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]       Top Sector (S) [As per Form 27D issued by the Collector(s)]         Star Tax Deduction and Tax Collection Account Number of the Collector       Name of the Collector       Unclaimed TCS brought forward (b/f)       TCS of the current b/f       Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)       Amount out of (5) or (6) being carried forward         1000000000000000000000000000000000000																								
Image: state of the collector of the collector       Collector       Collector (TCS) [As per Form 27D issued by the Collector(s)]       Collector (S) (As per Form 27D issued by the collector(s))         Image: state of the collector       Site of the collector       Tax Deduction and Tax count Number of the Collector       Name of the Collector       Unclaimed TCS brought forward (b/f)       TCS of the current which collected       Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)       Amount out of (5) or (6) being carried forward         Image: state of the collector       (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)         Image: state of the collector       (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)	(1)	(2	2)	(3)			(4)		(5)	(6)	(7	)				(9)	Incom			AN/	(11)	(1	2)	(13)
i       Image: constraint of the constraint															5			105						
C       Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]       Amount out of (5) or (6)       Amount out of (5) or (7)       Amount out of (5)       Amount out of (5) or (7)	-		-+							-					_					r				
SI No       Tax Deduction and Tax Collector       Name of the Collector       Unclaimed TCS brought forward (b/f)       TCS of the current b/f       Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)       Amount out of (5) or (6) being carried forward         VO VO VO VO VO VO VO       (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)         i       ii       Image: constraint of the constraint																			$\vdash$					
SI No       Tax Deduction and Tax Collector       Name of the Collector       Unclaimed TCS brought forward (b/f)       TCS of the current b/f       Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)       Amount out of (5) or (6) being carried forward         VO VO VO VO VO VO VO       (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)         i       ii       Image: constraint of the constraint	С	Det	ails o	f Tax (	olle	cted a	at So	ourc	e (TCS)	[As	per Fo	rm	27D i	ssued	by t	he Co	ollector	(s)]	_					
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VERIFICATION	
I, son/ daughter of	, solemnly declare that to
the best of my knowledge and belief, the information given in the return and the schedules, staten	nents, etc. accompanying it is
correct and complete is in accordance with the provisions of the Income-tax Act, 1961.	
I further declare that I am making this return in my capacity as	(drop down to be provided)
and I am also competent to make this return and verify it. I am holding permanent account number	(if allotted)
(Please see instruction).	

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

Sign here **→**.'.

Date

Place