| W    |       | INDIAN INCOME TAX RETURN<br>[For Individuals and HUFs not having income from profits and gains of business or |   | Ass | essm | ient | Ye | ar |   |
|------|-------|---|---|-----|------|------|----|----|---|
| HOR" | ITR-2 | profession]<br>(Please see Rule 12 of the Income-tax Rules, 1962)<br>(Please refer instructions)              | 2 | 0   | 2    | 4    | -  | 2  | 5 |

| Part                 | A-GEN        |                          | GENERAL  |   |   |            |             |             |        |         |              |      |         |                  |         |                    |        |             |              |        |       |
|----------------------|--------------|--------------------------|--|---|---|------------|-------------|-------------|--------|---------|--------------|------|---------|------------------|---------|--------------------|--------|-------------|--------------|--------|-------|
|                      | (A1) Firstr  | name                     | (A2) Midd  | le n am   | e   |            | (A3)        | Last n      | ame    |         | (            | A4)  | PAN     | I                |         |                    |        |             |              |        |       |
|                      |              |                          |  |   |   |            |             |             |        |         |              |      |         |                  |         |                    |        |             |              |        |       |
| NO                   | (A6) Flat/I  | Door/Blo                 | ock No.  | (A7)  | Name  | of Prem    | ises/Bu     | ilding/     | /Villa | ge      | (            | A5)  | Stat    | us ( <i>T</i>    | ick)    | þ                  |        |             |              |        |       |
| IAT                  |              |                          |  |   |   |            |             |             |        |         |              | Ind  | livid   | ual              |         | 0                  | HUF    | •           |              |        |       |
| RM                   | (A8) Road    | /Street/I                | Post Office  |   |   | of Birth   |             |             |        |         |              |      |         |                  |         |                    |        |             |              |        |       |
| NFC                  | (A9) Area/   | locality                 |  | (A15)   | ) Aadh  | naar Nu r  | nber (1     | 2 digit     | )/Aa   | dhaar   | Enrol        | men  | t Id (  | 28 di            | igit) ( | ifelig             | ible f | or Aa       | idha         | ar)    |       |
| Ln                   |              |                          |  |   |   |            |             |             |        |         |              |      |         |                  |         |                    |        |             |              |        |       |
| NA                   | (A10) Tow    | n/City/I                 | District   | (A11)   | State   |            |             |             |        |         |              |      |         | (A1              | l 3) P  | IN co              | de/Z   | IP co       | de           |        |       |
| SO                   |              |                          |  | (A12  | ) Cour  | ntry       |             |             |        |         |              |      |         |                  |         |                    |        |             |              |        |       |
| PERSONAL INFORMATION |              |                          |  |   |   |            |             |             |        |         |              |      |         |                  |         |                    |        |             |              |        |       |
| Ч                    | · /          |                          | Office Phone   |   | er  |            |             |             |        | (4      | <b>A17</b> ) | Mob  | ile I   | No. 2            |         |                    |        |             |              |        |       |
|                      | with S       | TD cod                   | e/ Mobile N  | 0.1   |   |            | <del></del> | <del></del> |        |         | <del></del>  | T    | I       | r r              | -       |                    |        | 1           | I            | -      |       |
|                      | (110) E      | 1 4 1 1 .                | 1 (  |   |   |            |             |             |        |         |              | ( )  | 10) 1   |                  | 1 4 1   |                    |        |             |              |        |       |
|                      | (A18) Em a   | III Addr                 | ess-1 (self)   |   |   |            |             |             |        |         | 6            |      |         |                  |         | dress-2<br>ore due |        | e. o13      | <b>39(4)</b> | -Afte  | rdue  |
|                      |              | (a1i)                    | Filed u/s ( <i>Tic</i>   | <b>:k)</b> [Ple   | ease see  | e instruct | tionl       |             |        |         |              |      | · /     |                  |         | sed Re             |        |             |              |        |       |
|                      | (A20)        | ()                       |  |   |   |            | iong        |             |        |         |              |      |         | · ·              |         | After              |        | · · · · · · |              |        |       |
|                      |              | (a1ii)                   | Orfiledinr   | espons  | e to no   | tice u/s   |             |             |        |         |              |      |         |                  |         | o 148              |        |             |              |        | -0    |
|                      | (a2)         |                          | Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No")<br>Note - For Opting out, option should be exercised along with the return of income filed u/s 139(1)   |   |   |            |             |             |        |         |              |      |         |                  |         |                    |        |             |              |        |       |
| FILING STATUS        | (b)          | incon<br>If yes<br>incon | Are you filing return of income under Seventh proviso to section 139(1) but otherwise not require<br>in come? - (Tick) 	Uestarrow Yestarrow No<br>If yes, please furnish following information [Note: To be filled only if a person is not required to fu<br>in come under section 139(1) but filing return of income due to fulfilling one or more conditions m<br>seventh proviso to section 139(1)] |   |   |            |             |             |        |         |              |      |         |                  | o fur   | nish               | a ret  | urn o       |              |        |       |
| Ğ                    | <b>(1.1)</b> |                          | you deposite   |   |   |            | te of an    | nounts      | sexce  | eding F | Rs. 1 (      | Cror | e i n c | one o            | r mo    | re cu r            | rent   | Am          | oun          | t(Rs   | ) (If |
| <b>CIN</b>           | (bi)         |                          | nt during th   |   |   |            |             |             |        |         |              |      |         |                  |         |                    |        | Yes         | /            |        |       |
| FI                   | (bii)        | trave                    | Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for ravel to a foreign country for yourself or for any other person? (Yes/No)  |   |   |            |             |             |        |         |              |      |         |                  |         | Yes                | 5)     | t(Rs        |              |        |       |
|                      | (biii)       | consu                    | Have you incurred expenditure of a mount or aggregate of a mount exceeding Rs. 1 lakh on<br>consumption of electricity during the previous year? (Yes/No)  |   |   |            |             |             |        |         |              |      |         |                  |         | Am<br>Yes          |        | t (Rs       | ) (If        |        |       |
|                      | (biv)        | provi                    | so to section  | u required to file a return as per other conditions prescribed under clause (iv) of sevent<br>to section 139(1) (If yes, please select the relevant condition from the drop-down menu |   |            |             |             |        |         |              |      |         |                  |         |                    | (Ti    | ck) a       | Yes          | o No   |       |
|                      | (c)          |                          |  |   | e/Modified, then enter Receipt No. and Date of m (DD/MM/YYYY)                 |            |             |             |        |         |              |      |         |                  |         |                    | +      |             | H            | /      | ,     |
| 1                    |              |                          | If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter Unique N   |   |   |            |             |             |        |         |              |      |         |                  |         |                    |        |             |              |        |       |
|                      | (d)          |                          |  |   | cation Number (DIN) and date of such Notice/Order, or if filed u/s 92CD, ento |            |             |             |        |         |              |      | ter da  | erdate (Onique / |         |                    |        |             |              |        |       |
|                      |              |                          | of Advance Pricing Agreement   |   |   |            |             |             |        |         |              |      | 1. 0    | 101              | . 1     |                    |        |             |              |        | ·     |
| 1                    | (e)          |                          | lential Status   | in Ind  | lia (for  |            | <b>A.</b>   | Resid       | ent    | o Youv  |              |      |         | r 182            | 2 day   | s or m             | ore d  | uring       | the p        | orevio | ous   |
|                      |              | indiv                    | iduals)  |   |   |            |             |             |        | year [s | ection       | 10(1 | даЛ     |                  |         |                    |        |             |              |        |       |

| ( <i>Tick applicable option</i> ) o You were in India for 6  | 50 days or more during the previous                                 |
|--|---|
|  | dia for 365 days or more within the 4                               |
|  | 6)(1)(c)] [where Explanation 1 is not                               |
| applicable]  |   |
|  | lia, who left India, for the purpose of                             |
|  | er of the crew of an Indian ship and                                |
|  | s or more during the previous year and                              |
| 1(a) of section (6)(1)(c)  | the preceding 4 years [Explanation                                  |
|  | J<br>dia or a person of Indian origin and                           |
|  | dia during the previous year and were                               |
| in India for   | and during the previous year and were                               |
|  | g the previous year and 365 days or                                 |
| more within the precedir   |   |
| b) 120 days or more durin  | g the previous year and 365 days or                                 |
| more within the preceding  | g4 years if the total income, other than                            |
| -  | ces, exceeds Rs. 15 lakh. [Explanation                              |
| 1(b) of section (6)(1)(c)  |   |
|  | n-resident in India in 9 out of 10                                  |
| but not preceding years [section   |   |
| Ordinarily o You have been in Ind<br>Resident preceding years [section                                     | ia for 729 days or less during the 7 $6(6)(3)$                      |
|  | dia or person of Indian origin, who                                 |
|  | having total income, other than the                                 |
| income from foreign sour   | ces, exceeding Rs. 15 lakh and have                                 |
|  | ays or more but less than 182 days $[aggregation f(f)(g)]$          |
| during the previous year   | dia having total income, other than the                             |
|  | ces, exceeding Rs. 15 lakh during the                               |
|  | able to tax in any other country or                                 |
|  | r domicile or residence or any other<br>[section 6(6)(d) rws 6(1A)] |
|  | nt during the previous year.  |
| resident   |   |
|  | isdiction(s) of residence during the                                |
| S.No. Jurisdiction(s)  | Taxpayer Identification Number(s)                                   |
| of residence   | axpayer racintineation radioer(3)                                   |
|  |   |
|  | tizen of India or a Person of Indian                                |
| Origin (POI), please spec  |   |
| Total period of stay in T  | otal period of stay in India during the                             |
| India during the   | 4 preceding years (in days)   |
| previous year (in days)  |   |
|  |   |
|  | ot Ordinarily Resident o  |
| ( <i>Tick applicable option</i> ) Non-resident   | o Yes   |
| (f) Do you want to claim the benefit under section 115H? (applicable in case of resident)                  | 0 N0  |
| (g) Are you governed by Portuguese Civil Code as per section 5A? <i>Tick</i> ) b o Yes o No                | o (If"YES" please fill Schedule 5A)                                 |
| (h) Whether you are an / FP1? Yes/No If yes, please provide SEB1 Regn. No                                  |   |
| (i) Legal Entity Identifier (LEI) details (mandatory if refund is 50 C rores or more)                      |   |
| LEI Number Valid upto date   |   |
| (j) Whether this return is being filed by a Representative Assessee? ( <i>Tick</i> ) b o Yes               | • No If yes, please furnish   |
| Torrowing mormation -  |   |
| (1)     Name of the Representative       (2)     Capacity of the Representative (drop down to be provided) |   |
| (3) Address of the Representative  |   |
| (4) Permanent Account Number (PAN) / Aadhaar No. of the Repre  | sentative   |
| Whether you were Director in a company at any time during the previous                                     | year? (Tick) b o Yes o No   |
| (K) If yes, please furnish following information -   |   |
|  | Director  |
| Name of Company PAN  | ts shares are Director<br>Identification                            |
| Name of Company PAN  | ts shares are<br>unlisted Number (DIN)                              |
| Name of Company PAN  | ts shares are Identification  |

| (l) | Wheth                     | ieryou ha                               | ve hel  |                  | 1 0                    |                  | e                                     |                               | · •  | revious year  | ,                | ick) þo Yes                  |                  | o No                   |
|-----|---------------------------|---|---------|------------------|------------------------|------------------|---------------------------------------|-------------------------------|--|---|------------------|------------------------------|------------------|------------------------|
|     | Name<br>of<br>comp<br>any | Type<br>of<br>Compa<br>ny               | PA<br>N |                  | ing balance            |                  | hares acqui                           |                               |  | 1   | Share            | s transferred<br>ig the year | Closir           | ıg balan ce            |
|     |                           | (Drop<br>down to<br>be<br>provide<br>d) |         | No. of<br>shares | Cost of<br>acquisition | No. of<br>shares | Date of<br>subscription<br>/ purchase | Face<br>value<br>per<br>share | Issue<br>price<br>per<br>share<br>(in<br>case<br>of<br>fresh<br>issue) | Purchase<br>price per<br>share (in<br>case of<br>purchase<br>from<br>existing<br>shareholder) | No. of<br>shares | Sale<br>consideration        | No. of<br>shares | Cost of<br>acquisition |
|     | 1a                        | 1b                                      | 2       | 3                | 4                      | 5                | 6                                     | 7                             | 8  | 9   | 10               | 11                           | 12               | 13                     |
|     |                           |   |         |                  |                        |                  |                                       |                               |  |   |                  |                              |                  |                        |

| Sch      | edul | le S         | Details of Income from Salary                                   | yer Nature of employer ( <i>Tick</i> ) b |       |               |         |     |        |          |        |             |  |
|----------|------|--------------|---|--|-------|---------------|---------|-----|--------|----------|--------|-------------|--|
|          | Na   | me of Emp    | ployer  |  |       |               |         | -   | oloyei | : (man   | datory | , if tax is |  |
|          |      |              |   | (drop down to be provided)               |       |               | deducte | ed) |        | <b>-</b> |        |             |  |
|          |      |              |   |  |       |               |         |     |        |          |        |             |  |
|          | Ad   | dressofei    | mployer   | Town/City                                | S     | tate          |         |     | PIN    | code     | ZIP (  | code        |  |
|          |      |              |   |  |       |               |         |     |        |          |        |             |  |
|          | 1    | Gross Sa     | lary (1a + 1b + 1c + 1d + 1e + 1                                | f)                                       |       |               | 1       |     |        |          |        |             |  |
|          | -    |              | y as per section 17(1) (drop down to                            | · · · · · · · · · · · · · · · · · · ·    | 1a    |               | -       |     |        |          |        |             |  |
|          |      | b Value      | e of perquisites as per section 17(2)                           | (drop down to be provided)               | 1b    |               |         |     |        |          |        |             |  |
|          |      | c Profit     | t in lieu of salary as per section 17(                          | 3) (drop down to be provided)            | 1c    |               |         |     |        |          |        |             |  |
|          |      | d Incom      | e from retirement benefit account                               |  |       |               |         |     |        |          |        |             |  |
|          |      | " count      | ry u/s 89A (choose country from d                               |  |       |               |         |     |        |          |        |             |  |
|          |      |              | te from retirement benefit account<br>notified country u/s 89A" | t maintained in a country "other         | 1e    |               |         |     |        |          |        |             |  |
| IES      |      |              | te taxable during the previous year                             | r on which relief u/s 89A was            |       |               | -       |     |        |          |        |             |  |
| SALARIES |      |              | ed in any earlier previous year.                                | i on which rener u/s 0511 wus            | 1f    |               |         |     |        |          |        |             |  |
| SAJ      |      | (Add mult    | tiple rows for Gross Salary in case of                          | f more than one employer)                |       |               |         |     |        |          |        |             |  |
|          | 2    | Total Gro    | oss Salary (from all employers)                                 |  |       |               | 2       |     |        |          |        |             |  |
|          |      |              | wances to the extent exempt u/s 10                              | (drop down to be provided in e-fil       | ingut | ility) (pleas | e       |     |        |          |        |             |  |
|          | 3    | refer instru | · · · · · · · · · · · · · · · · · · ·                           |  |       |               | 3       |     |        |          |        |             |  |
|          |      |              | sure that it is included in Total G                             |  |       |               |         |     |        |          |        |             |  |
|          |      |              | ome claimed for relieffrom taxation                             | on u/s 89A                               |       |               | 3a      |     |        |          |        |             |  |
|          | 4    | Net Salar    | y(2-3-3a)   |  |       |               | 4       |     |        |          |        |             |  |
|          | 5    | Deductio     | on u/s 16 (5a + 5b + 5c)  |  |       |               | 5       |     |        |          |        |             |  |
|          |      | a Stan       | dard deduction u/s 16(ia)                                       |  | 5a    |               |         |     |        |          |        |             |  |
|          |      | b Ente       | rtainment allowance u/s 16(ii)                                  |  | 5b    |               |         |     |        |          |        |             |  |
|          |      | c Profe      | essional tax u/s 16(iii)  |  | 5c    |               |         |     |        |          |        |             |  |
|          | 6    | Income c     | hargeableunder the head 'Salarie                                |  | 6     |               |         |     |        |          |        |             |  |

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

| Sc             | hedu                                | ıle HP                                     | property)          | come from Hou             | ise Property (             | Pleas | se Rej | fer I | nstruc   | tions) | (Dre   | op de  | own t | o be     | e prov | nded ir | idica | ting  | own   | ershų | ) of |       |
|----------------|-------------------------------------|--|--------------------|---------------------------|----------------------------|-------|--------|-------|----------|--------|--------|--------|-------|----------|--------|---------|-------|-------|-------|-------|------|-------|
|                | 1                                   | Address                                    | of property 1      |                           | Town/City                  |       |        |       |          | Sta    | te     |        |       | Coi      | ıntry  | 7       | PI    | NC    | ode   | / ZIP | Cod  | le    |
|                | 1                                   |  |                    |                           |                            |       |        |       |          |        |        |        |       |          |        |         |       |       |       |       |      |       |
|                |                                     |  | operty co-owned    |                           | oNo (if"YI                 | ES" p | olease | ent   | ter foll | owin   | g de 1 | tails) | )     |          |        |         |       |       |       |       |      |       |
|                |                                     | 1  | rcentage of shar   | e in the proper           |                            |       |        |       |          | -      |        |        | ~ .   |          |        |         |       |       |       |       |      |       |
|                |                                     | Name of                                    | fCo-owner(s)       |                           | PAN/Aadha<br>owner(s)      | ar N  | 0.01   | C0-   |          | Pei    | rcent  | tage   | Sha   | re in    | Pro    | perty   |       |       |       |       |      |       |
|                |                                     | I  |                    |                           |                            |       |        |       |          |        |        |        |       |          |        |         |       |       |       |       |      |       |
|                |                                     | II   | th a ann liachla   |                           | DANI/A II                  |       |        |       |          | DA     | NI/T   | A NI/  | And   | <b>k</b> | - No   | o. of T |       | 4(~)  |       | TDO   |      | 1.4 . |
|                |                                     |  | the applicable     | Name(s) of                | PAN/ Aadh:<br>(Please seer |       |        | lei   | nant(s)  |        | med    |        | Aau   | паа      | r no   | 0. 01 1 | enar  | it(s) | ) (11 | 1 DS  | crec | nt 18 |
| X              |                                     | option]<br>o Let ou                        | t                  | Tenant(s)<br>(if let out) | (Please seef               | iotej |        |       |          | Ciai   | meu    | )      |       |          |        |         |       |       |       |       |      |       |
| RT             |                                     | o Let out (if let out<br>o Self-occupied I |                    |                           |                            | 1 1   |        |       |          |        |        |        |       |          |        |         |       | 1     |       |       |      |       |
| HOUSE PROPERTY |                                     |  | ed let out         | П                         | -                          |       |        |       |          |        |        |        |       |          |        |         |       |       |       |       |      | ]     |
| RC             |                                     | a Gro                                      | oss rent received  |                           | e or lettable val ue       |       |        |       |          |        |        |        |       |          | 1a     |         |       |       |       |       |      | L     |
| EF             |                                     | b The                                      | amount of rent     | which cannot b            | e re alized                |       | 1b     |       |          |        |        |        |       |          |        |         |       |       |       |       |      |       |
| SU             |                                     | c Tax                                      | paid to local au   | thorities                 |                            |       | 1c     |       |          |        |        |        |       |          |        |         |       |       |       |       |      |       |
| HΟ             |                                     |  | ul (1b+1c)         |                           |                            |       | 1 d    |       |          |        |        |        |       |          |        |         |       |       |       |       |      |       |
|                |                                     | e Ann                                      | u al value (1a – 1 | 1d) (nil if self-o        | ccupied etc. as            | pers  | sectio | on 2. | 3(2)of i | he Ac  | ct)    |        |       |          | 1e     |         |       |       |       |       |      |       |
|                |                                     | f Ann                                      | ual value of the   | propertyowne              | d (own percei              | ıtage | shar   | e x   | 1e)      |        |        |        |       |          | 1f     |         |       |       |       |       |      |       |
|                |                                     | g 30%                                      | of 1 f             |                           |                            |       | 1g     |       |          |        |        |        |       |          |        |         |       |       |       |       |      |       |
|                |                                     | h Inte                                     | rest payable on    | borrowed capit            | al                         |       | 1h     |       |          |        |        |        |       |          |        |         |       |       |       |       |      |       |
|                |                                     | i<br>Tota                                  | al (1g+1h)         |                           |                            |       |        |       |          |        |        |        |       |          | 1i     |         |       |       |       |       |      |       |
|                |                                     |  | ears/Unrealized    |                           |                            | rless | \$30%  | ó     |          |        |        |        |       |          | 1j     |         |       |       |       |       |      |       |
|                | k In come from house property 1 (1f |  |                    |                           |                            |       |        |       |          |        |        | 1k     |       |          |        |         |       |       |       |       |      |       |
|                |                                     |  | up details separ   |                           | roperty)                   |       |        | _     |          |        |        |        |       |          |        |         |       |       |       |       |      |       |
|                | 2                                   | Pass thr                                   | ough income/los    | s if any *                |                            |       |        |       |          |        |        |        |       |          | 2      |         |       |       |       |       |      |       |

|    | 3  | <b>In come under the head "Income from House Property" (1k+2)</b><br>(if negative take the figure to 2i of schedule CYLA)   | 3              |                                |
|----|----|---|----------------|--------------------------------|
| NO | TE | Please include the income of the specified persons referred to in Schedule SPI and Pass through<br>while computing the income under this head.                                  | h inco         | me referred to in schedule PTI |
| NO | TE | Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 19<br>Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I. | 94 <i>-</i> IB |                                |

| Schedul       | e CG                     |         |                  |           | Capita                                      | l Gains   |   |   |  |             |        |     |
|---------------|--------------------------|---------|------------------|-----------|---|---|---|---|--|-------------|--------|-----|
|               | А                        | Short-1 | term             | n Capital | Gains (S                                    | TC G) (Sı   | ıb-items 3 and 4 a  | re notapplicable for residen                            | ts)  |             |        |     |
|               |                          | 1       | Fro              | om sale o | of land or                                  | ·building   | or both (fill up d  | etails separately for each pro                          | op <i>e</i> rty)   |             |        |     |
|               | ains                     |         | a                | i         |   |   | sideration  | ai  |  |             |        |     |
|               | pital G                  |         |                  | ii        | Valueo                                      | l/receivab<br>f property<br>n a uthori                              | y as per stamp  | aii   |  |             |        |     |
| CAPITAL GAINS | Short-term Capital Gains |         |                  | iii       | Full valt<br>adopted<br>purpose<br>(aii)doe | ue of cons<br>as per se<br>of C apita<br>s n ot exce<br>e this figu | sideration<br>ection 50C for the<br>al Gains [in case<br>eed 1.10 times<br>ure as (ai), or else | aiii  |  |             |        |     |
|               |                          |         | b                | Deduct    |   | r section   | 48  |   |  |             |        |     |
|               |                          |         | $\left  \right $ | i         | Cost of a<br>in de xati                     |   | on without  | bi  |  |             |        |     |
|               |                          |         |                  | ii        |   | Improver  | nent without  | bii   |  |             |        |     |
|               |                          |         |                  | iii       | -   | -   | lly and<br>nection with   | biii  |  |             |        |     |
|               |                          |         |                  | iv        | Total (bi                                   | i + bii + b   | oiii)   | biv   |  |             |        |     |
|               |                          |         | c                | Balance   | e (aiii – bi                                | iv)   |   | 1c  |  |             |        |     |
|               |                          |         | d                |           | <b>ion under</b><br>n item D b              |   | <b>4B</b> (Specify  | 1 d   |  |             |        |     |
|               |                          |         | e                | Short-t   | erm Capi                                    | ital Gains  | on Immovable p  | roperty (1c - 1d)                                       |  |             |        | A1e |
|               |                          |         | f                | In case   | oftransfe                                   | er of i mm  | ovable property,  | , please furnish the follo                              | owing detai  | ls (see     | note)  |     |
|               |                          |         |                  | S. No.    |   | PAN/<br>Aadhaai   |   | Amount  | Address<br>of<br>property,<br>country<br>code,<br>ZIP code | Pin<br>code | State  |     |
|               |                          |         |                  |           |   |   |   |   |  |             |        |     |
|               |                          |         | N                | 01E ►     | IA or is                                    | quoted by<br>of more tl   | e ducted unde<br>percentage s   |   |  |             |        |     |
|               |                          | 2       |                  |           | of equity                                   | share or u  |   | ented Mutual Fund (MF) or<br>D(1)(ii) proviso (for FII) | r unit of a bu   | siness t    | ruston |     |
|               |                          |         | a                | Full val  | ueofcon                                     | sideratio   | n   |   |  | 2a          |        |     |
|               |                          |         | b                | Deduct    | ions u nde                                  | r section   | 48  |   |  |             |        |     |
|               |                          |         | ┢                | i         |   |   | on without indexa   | tion  |  | bi          |        |     |
|               |                          |         |                  | ii        | Costof                                      | lmprover  | nent without inde   | exation   |  | bii         |        |     |
|               |                          |         | 1                | iii       | Expendi                                     | iture who   | lly and exclusivel  | y in connection with transf                             | er   | biii        |        |     |
|               |                          |         | 1                | iv        | Total (i ·                                  | +ii+iii)  |   |   |  | biv         |        |     |
|               |                          |         | c                | Balance   | ce (2a – biv)                               |   |   |   |  |             |        |     |

| r |   | <b>T</b>     | L. P. H. J. (. 04/7) 04/0). C   |               |     |
|---|---|--------------|---|---------------|-----|
|   |   | within       | be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired<br>3 months prior to record date and dividend/income/bonus units are |               |     |
|   |   |              | d, then loss arising out of sale of such asset to be ignored (Enter positive  | 2d            |     |
|   |   | value o      | */  |               |     |
|   |   | e Short-t    | term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)   |               | A2e |
|   |   |              | RESIDENT, not being an FII- from sale of shares or debentures of an India   | n company (to |     |
|   | - |              | ed with foreign exchange adjustment under first proviso to section 48)  |               | 420 |
|   |   | asicgo       | on transactions on which securities transaction tax (STI) is paid   |               | A3a |
|   |   | b STCG       | on transactions on which securities transaction tax (STI) is not paid   |               | A3b |
|   | 4 | For NO N-I   | RESIDENT- from sale of securities (other than those at A2) by an FII as per   | section       |     |
|   |   | 115AD<br>a i | In any country old indude charge of a company other than quoted shows   | ag anton the  |     |
|   |   | a i          | In case securities sold include shares of a company other than quoted shar following details  | es, enter the |     |
|   |   |              | a Full value of consideration received/receivable in respect of unquoted  | ia            |     |
|   |   |              | shares  |               |     |
|   |   |              | b Fair market value of unquoted shares determined in the prescribed manner  | ib            |     |
|   |   |              | c Full value of consideration in respect of unquoted shares adopted as per  | ic            |     |
|   |   |              | section 50CA for the purpose of Capital Gains (higher of a or b)  |               |     |
|   |   | ii           | Full value of consideration in respect of securities other than unquoted shares   | Aii           |     |
|   |   | iii          | Total (ic+ii)   | aiii          |     |
|   |   |              | tions under section 48  |               |     |
|   |   |              |   |               |     |
|   |   | i            | Cost of acquisition without indexation  | bi            |     |
|   |   | ii           | Cost of improvement without indexation  | bii           |     |
|   |   | iii          | Expenditure wholly and exclusively in connection with transfer  | biii          |     |
|   |   | iv           | Total (i + ii + iii)  | biv           |     |
|   |   | c Balanc     | l<br>e (4aiii – bi v)   | 4c            |     |
|   |   | Loss to      | be disallowed u/s 94(7) or 94(8)- for example if security bough t/acquired  | -             |     |
|   |   | dwithin      | 3 months prior to record date and dividend/income/bonus units are   | 4d            |     |
|   |   |              | d, then loss arising out of sale of such security to be ignored (Enter positive   | 74            |     |
|   |   | value o      | • /   | 4.4)          | 110 |
|   |   |              | m erm capital gain on sale of securities by an FII (other than those at A2) (4c +   | -4u)          | A4e |
|   | 5 | From sale    | of assets other than at A1 or A2 or A3 or A4 above  |               |     |
|   |   | a i          | In case assets sold include shares of a company other than<br>guarded shares enter the following details                                    |               |     |
|   |   | _            | quoted shares, enter the following details<br>a Full value of consideration received/receivable in respect of unquoted                      | ia            |     |
|   |   |              | shares  |               |     |
|   |   |              | b Fair market value of unquoted shares determined in the prescribed   | ib            |     |
|   |   |              | manner<br>cFull value of consideration in respect of unquoted shares adopted as per   | ic            |     |
|   |   |              | section 50CA for the purpose of Capital Gains (higher of a or b)  |               |     |
|   |   | ii           | Full value of consideration in respect of assets other than unquoted shares   | aii           |     |
|   |   | iii          | Total (ic+ii)   | aiii          |     |
|   |   | b Deduct     | l<br>ions under section 48  |               |     |
|   |   | i            | Cost of acquisition without indexation  | bi            |     |
|   |   | ii           | Cost of Improvement without indexation  | bii           |     |
|   |   |              | -   |               |     |
|   |   | iii          | Expenditure wholly and exclusively in connection with transfer  | biii          |     |
|   |   | iv           | Total (i + ii + iii)  | biv           |     |
|   |   | c Balanc     | e (5aiii – biv)   | 5c            |     |
|   |   | d In case    | of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example  | 5d            |     |
|   |   |              | t bought/acquired within 3 months prior to record date and  |               |     |
|   |   |              | nd/income/bonus units are received, then loss arising out of sale of such<br>o be ignored (Enter positive value only)                       |               |     |
| l |   | a3501 H      | o be ignored (latter positive value only)   |               |     |

|      |        | e         | STC G of                  | n asse  | sothertha                         | n at A1 o    | r A2 or   | A3 or A4 above (5c +  | -5d)             |                             |  |                                     | A5e           |                                |
|------|--------|-----------|---------------------------|---------|-----------------------------------|--------------|-----------|---|------------------|-----------------------------|--|-------------------------------------|---------------|--------------------------------|
|      | 6      | Am        | ou nt deer                | med to  | be short te                       | erm capit    | al gains  | 8   |                  |                             |  |                                     |               |                                |
|      | a      | belo      | ow was de                 | eposito | din the Ca                        | pital Gai    | ns Acco   | n on asset transferred<br>bunts Scheme within c<br>vide the details below | lue date         | -                           | -  | shown                               |               |                                |
|      |        |           | Previous<br>in which      |         | e ction und<br>de du ction        |              | n that    | New asset acquir  | ed/con           | structed                    | Amou<br>used f                             |                                     |               |                                |
|      |        |           | transfer                  |         | year                              | cianneu      |           | Previous year in<br>which asset<br>acquired/constructed                   | outo             | f Capital                   | asse<br>rema<br>unutili<br>Capita<br>accou | t or<br>ined<br>ized in<br>il gains |               |                                |
|      |        | i         | 2021-22                   | 5       | 4B                                |              |           |   |                  |                             |  |                                     |               |                                |
|      |        | ii 2      | 2022-23                   | 5       | 4B                                |              |           |   |                  |                             |  |                                     |               |                                |
|      | b      | Am        | ount deer                 | med to  | be short te                       | erm capit    | al gains  | , other than at 'a'   |                  |                             |  |                                     |               |                                |
|      |        |           |                           |         |                                   |              | -         | gains (aXi + aXii + b   |                  |                             |  |                                     | A6            |                                |
| <br> | 7      |           | s Throug<br>+ <i>A7c)</i> | h In co | me/ Loss in                       | n the n atu  | re of Sl  | 10rt Term Capital Ga  | uin, <i>(Fil</i> | l up schedu                 | le PTI) (                                  | (A7a+                               | A7            |                                |
|      |        |           |                           |         | h rough In c<br>l Gain, cha       |              |           | n ature of Short Tern   | n A7a            |                             |  |                                     |               | <u> </u>                       |
|      |        |           | ь Р                       | Pass T  | nrough Inc                        | ome/ Los     | s in the  | n ature of Short Tern   | <sup>n</sup> A7t |                             |  |                                     |               |                                |
|      |        |           |                           |         | l Gain, cha<br>hrough In c        |              |           | n ature of Short Tern   | <sup>n</sup> A7c |                             |  |                                     |               |                                |
|      |        | Am        | C                         |         | l Gain, cha<br>ncluded i n        | -            |           | able rates<br>imed as not chargeab  |                  | y or charge                 | able at s                                  | mecial                              |               |                                |
|      | 8      |           | es in Indi                |         |                                   |              | butti     |   |                  | x or churge                 |  | -                                   |               |                                |
|      |        | 51.<br>No |                           | above   | o. A1 to A7<br>in which<br>cluded | -            |           | Rate as per Treaty<br>(enter NIL, if not<br>chargeable)                   | ob               | ther TRC<br>tained<br>(Y/N) | Section<br>of I.T.<br>Act                  | Rate<br>as per<br>I.T.<br>Act       | rate<br>of (0 | [lowe<br>[lowe<br>6) or<br>9)] |
|      |        | (1)       | (2)                       |         | (3)                               | (4)          | (5)       | (6)   |                  | (7)                         | (8)  | (9)                                 |               | .0)                            |
|      |        | Ι         |                           |         |                                   |              |           |   |                  |                             |  |                                     |               |                                |
|      |        | П         |                           |         |                                   |              |           |   |                  |                             |  |                                     |               |                                |
|      |        | a         | Total am                  | ount o  | f STC G cl a                      | imedas       | notcha    | rgeable to tax in India   | as per           | DTAA                        |  | •                                   | A8a           |                                |
|      |        | b         | Total am                  | ount a  | f STC G cl a                      | imedas       | chargea   | ble to tax at special r   | ates in I        | ndia as pe                  | r DTAA                                     |                                     | A8b           |                                |
|      | 9      | Tota      | al Short-                 | term (  | Capital Gain                      | n (A1e+ A    | A2e+A3    | a+A3b+A4e+A5e+A   | A6+A7            | ′ - A8a)                    |  |                                     | A9            |                                |
| В    | Long-t | erm o     | capital ga                | ain (L7 | CG) (Sub-i                        | items, 5 , 0 | 5, 7 & 8  | are not applicable for  | residen          | ts)                         |  |                                     |               |                                |
|      | 1      | Fro       | m sale of                 | land    | rbuilding                         | or both ()   | fill up d | etails separately for ea  | chprop           | erty)                       |  |                                     |               |                                |
|      |        | Dat       | e of purc                 | T       | cquisition                        |              |           |   | sale/tra         | nsfer DD/N                  | 1M/YY                                      | YY                                  |               |                                |
|      |        | a         | i                         | -       |                                   |              |           | ived/receivable   |                  |                             | ai   |                                     |               |                                |
|      |        |           | ii                        |         |                                   | v I          | -         | valuation authority   | C fo at          |                             | aii  |                                     |               |                                |
|      |        |           | iii                       | of C    |                                   | s [in cas    | e (aii) d | oted as per section 500<br>oes not exceed 1.10 times                      |                  |                             | aiii                                       |                                     |               |                                |
|      |        | b         | Deduct                    | ions u  | nder section                      | n 48         |           |   |                  |                             |  |                                     |               |                                |
|      |        |           | i                         | Cos     | ofacquisit                        | tion         |           |   |                  |                             | bi   |                                     |               |                                |
|      |        |           | iia                       | Cos     | ofacquisit                        | ion with     | indexat   | ion   |                  |                             | biia                                       |                                     |               |                                |
|      |        |           | iib                       | Tota    | l cost ofim                       | proveme      | ent with  | indexation  |                  |                             | biib                                       |                                     |               |                                |
|      |        |           |                           | _       | (a) Cost                          |              |           |   |                  |                             |  |                                     |               |                                |
|      |        |           |                           |         | (b) Year                          | ofImpr       | ovemen    | t   |                  |                             |  |                                     |               |                                |

|                  |   |          |            | (c) Cost      | ofImprovemen   | t with indexatio                   | n                |   |          |            |     |
|------------------|---|----------|------------|---------------|--|------------------------------------|------------------|---|----------|------------|-----|
|                  |   |          |            | Add row       |  |                                    |                  |   |          |            | -   |
|                  |   |          | iii        | Expenditu     | ire wholly and e                                       | exclusively in co                  | onnection wi     | th transfer   |          | biii       | -   |
|                  |   |          | iv         | Total (biia   | a + biib + biii)                                       |                                    |                  |   |          | biv        | -   |
|                  |   | c        | Balance    | (aiii – biv)  |  |                                    |                  |   |          | 1c         |     |
|                  |   | d        | Deducti    | on under se   | ection 54/54B/54                                       | EC/54F (Specij                     | fy details in it | em D below)   |          | 1d         |     |
|                  |   | e        | Long-te    | rm C apital   | Gains on Immo  | wable property                     | (1c-1d)          |   |          |            | B1e |
|                  |   | f        | In case o  | oftransfer    | ofimmovablepi  | operty, please                     | furnish the f    | ollowing det  | ails (se | e note)    |     |
|                  |   |          | S.No.      |               | PAN/ Aadhaar<br>No. of buyer(s)                        | Percentage<br>share                | Amount           | Address of<br>property,<br>country<br>code, ZIP<br>code |          | State      |     |
|                  |   | NOT      | E►         | sect          | nishing of PAN<br>tion 194-IA or is<br>ase of more tha | s quoted by buy                    | yer in the do    | cuments.  |          |            | arg |
|                  |   |          |            | and           | amount.  |                                    |                  |   | _        |            |     |
|                  | 2 |          |            |               | benture (other   | than capital i no                  | dexed bonds      | issued by Go  | vernn    |            | _   |
|                  |   |          |            | of conside    |  |                                    |                  |   |          | 2a         | _   |
|                  |   | b D      |            | is under sec  |  |                                    |                  |   |          | bi         |     |
|                  |   | ╎┝       |            | _             | tion without ind                                       |                                    |                  |   |          | bii        | _   |
|                  |   |          |            | -             | ement without i  |                                    |                  |   |          | biii       | _   |
|                  |   |          | -          |               | holly and exclus                                       | ively in connec                    | tion with tra    | nsfer   |          | biv        | _   |
|                  |   |          |            | l (bi + bii + | -6111)   |                                    |                  |   |          | 2c         | _   |
|                  |   |          | Balance (2 |               | tions 5 4E (Snasi                                      | h. dataila in itan                 | Dhalaw           |   |          | 2d         | _   |
| Long-<br>term    |   |          |            |               | tions 54F (Specij<br>ebenture (2c – 2                  | •                                  | iD below)        |   |          |            | B2e |
| Capital<br>Gains |   |          |            |               | curities (other t                                      | ,                                  | erocoupon        | bonds whe   | re pro   | viso unde  | -   |
| Gains            | 3 | secti    | ion 112(1  | l) is appli   | cable (ii) GDR   |                                    |                  |   |          | 15ACA      | _   |
|                  |   | a F      | ull value  | of conside    | ration   |                                    |                  |   |          | 3a         |     |
|                  |   | b D      | •          | ıs under sec  |  |                                    |                  |   |          | h: 1       |     |
|                  |   |          |            | -             | tion without ind                                       |                                    |                  |   |          | bi         | _   |
|                  |   |          |            |               | ement without i  |                                    |                  |   |          | bii        | _   |
|                  |   |          |            |               | holly and exclus                                       | ively in connec                    | tion with tra    | nsfer   |          | biii       | _   |
|                  |   | $\vdash$ |            | l (bi + bii + | -biii)   |                                    |                  |   |          | biv<br>2.  | _   |
|                  |   |          | Balance (3 | -             |  |                                    |                  |   |          | 3c         | _   |
|                  |   |          |            |               | tions 54F (Specij                                      | -                                  |                  |   |          | 3d         |     |
|                  |   |          | 0          | -             | ains on assets a                                       |                                    | · ·              |   | 6 a h a  | ·          | B3e |
|                  | 4 |          |            |               | e in a company o<br>section 112A                       | or unitor equit                    | y oriented fu    |   | a dus    | mess trust | 011 |
|                  |   | А        | LTC G u    | /s 112A(co    | olumn 14 of Sch  | edule 112A)                        |                  |   |          | 4a         |     |
|                  |   | В        | Deducti    | on under se   | ctions 54F (Spe  | cify details in ite                | em D below)      |   |          | 4b         |     |
|                  |   | С        | Long-te    | rm C apital   | Gains on sale o  | f capital assets                   | at B4 above      | (4a – 4b)   |          |            | B4c |
|                  | 5 |          |            |               | from sale of sha                                       | ares or debentu<br>proviso to sect |                  | company (to   | be co    | nputed wit | h   |

|   | A   | LTC              | G computed without indexation benefit  | 5a           |     |
|---|-----|------------------|--|--------------|-----|
|   | B   | _                | uction under sections 54F (Specify details in item D below)  | 5a<br>5b     |     |
|   | _   |                  |  | 50           |     |
|   | C   |                  | G on share or debenture (5a-5b)<br>-RESIDENTS - from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bot  | nda an CDD   | B5c |
| 6 |     |                  | -RESIDENTS- from sale of, (i) unified securities as per sec. 112(1)(c), (ii) bolt ed in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other that |              |     |
|   | ref |                  | to in section 112A for which column B7 is to be filled up)   |              | _   |
|   | a   |                  | In case securities sold include shares of a company other than quoted shares,<br>following details   | enter the    |     |
|   |     |                  | a Full value of consideration received/receivable in respect of  | ia           | -   |
|   |     | -                | un quoted shares<br>b Fair market value of unquoted shares determined in the prescribed  |              | _   |
|   |     |                  | manner   | ib           |     |
|   |     |                  | c Full value of consideration in respect of unquoted shares adopted as   | ic           |     |
|   |     | ii I             | per section 50CA for the purpose of C apital Gains (higher of a or b)<br>Full value of consideration in respect of securities other than unquoted                    |              | -   |
|   |     |                  | shares   | aii          |     |
|   |     | iii              | Total (ic+ii)  | aiii         |     |
|   | b   | Deduo            | ctions under section 48  |              |     |
|   |     | i                | Cost of a cquisition without indexation  | bi           |     |
|   |     | ii (             | Cost of improvement without indexation   | bii          | -   |
|   |     | <sup>iii</sup> I | Expenditure wholly and exclusively in connection with transfer   | biii         |     |
|   |     | iv               | Total (bi + bii +biii)   | biv          |     |
|   | c   | Balan            | nce (6aiii – biv)  | 6c           |     |
|   | d   | Dedu             | ction under sections /54F (Specify details in item D below)  | 6d           |     |
|   |     |                  | -term C apital Gains on assets at 6 above in case of NON-RES IDENT (6c - 6d)   |              | B6e |
| 7 |     |                  | -RESIDENTS - From sale of equity share in a company or unit of equity orie<br>business trust on which STT is paid under section 112A                                 | nted fund or |     |
|   |     | 1                | Gu/s 112A (column 14 of Schedule 115AD(1)(b)(iii))   | 7a           | -   |
|   |     |                  | ction under section 54F (Specify details in item D below)  | 7b           |     |
|   |     |                  | -term C apital Gains on sale of capital assets at B7 above (7a – 7b)   |              | B7c |
| 8 |     | _                | e of foreign e xchange asset by NON-RESIDENTINDIAN (If opted under chap  | ter XII-A)   |     |
|   |     | 1                | G on sale of specified asset (computed without indexation)   | 8a           |     |
|   |     |                  | deduction under section 115F (Specify details in item D below)   | 8b           |     |
|   |     |                  | the LTC G on sale of specified asset (8a – 8b)   | 00           | B8c |
|   |     |                  |  |              | Doc |
|   |     |                  | G on sale of asset, other than specified asset (computed without indexation)   | 8d           |     |
|   | e   | Less d           | deduction under section 115F (Specify details in item D below)   | 8e           |     |
|   | f   | Balan            | nce LTCG on sale of asset, other than specified asset (8d-8e)  |              | B8f |
| 9 |     | Fron             | n sale of assets where B1 to B8 above are not applicable   |              |     |

|  | a | 1   |      | case assets sold include shares of a company other than quoted<br>ter the following details                               | shares, |  |
|--|---|-----|------|---|---------|--|
|  |   |     |      | Full value of consideration received/receivable in respect of<br>unquoted shares  | ia      |  |
|  |   |     |      | Fair market value of unquoted shares determined in the<br>prescribed manner   | ib      |  |
|  |   |     |      | Full value of consideration in respect of unquoted shares<br>adopted as per section 50CA for the purpose of Capital Gains | ic      |  |
|  |   |     |      | value of consideration in respect of assets other than<br>u oted s hares  | aii     |  |
|  |   | iii | Tota | al (ic+ii)  | aiii    |  |

|  |   | В | Dec | ductions under section 48                                      |      |  |
|--|---|---|-----|--|------|--|
|  |   |   | i   | Cost of acquisition with indexation                            | bi   |  |
|  |   |   | ii  | Cost of improvement with indexation                            | bii  |  |
|  |   |   | iii | Expenditure wholly and exclusively in connection with transfer | biii |  |
|  |   |   | iv  | Total (bi + bii +biii)   | biv  |  |
|  |   | С | Bal | ance (9aiii – biv)   | 9c   |  |
|  |   | D | Dec | luction under sections 54F (Specify details in item D below)   | 9d   |  |
|  | E Long-term Capital Gains on assets at B9 above ( (9c – 9d) |   |     |  | B9e  |  |

| 1  | 0Ai  | mou         | ntdeemed                       | to be long-t                                | term capi                    | ital gains            |   |                                |                                   |            |                            |           |                               |      |
|----|------|-------------|--------------------------------|---|------------------------------|-----------------------|---|--------------------------------|-----------------------------------|------------|----------------------------|-----------|-------------------------------|------|
|    |      | A           |                                | n below wa                                  |                              |                       | ital gain on a<br>Capital Gaiı          |                                |                                   |            |                            |           |                               |      |
|    |      |             |                                |   | licable.                     | (If yes,              | then provid                             | e the detai                    | ls below)                         |            |                            |           |                               |      |
|    |      | <b>S1</b> . | Previous                       | Section                                     | n under                      | Nev                   | v asset acqu                            | ired/const                     | ructed                            | Amoun      | t not                      |           |                               |      |
|    |      | No.         |                                | et claimed                                  | eductior<br>d in that<br>ear | whi                   | ous year in<br>ch asset<br>quired/      | Amountut<br>of Capita<br>accor | l Gains                           | remai      | or<br>ned                  |           |                               |      |
|    |      | i           | 2020-21                        | 54/54F                                      |                              |                       | 1                                       |                                |                                   | unutiliz   | edin                       |           |                               |      |
|    |      | ii          | 2021-22                        | 54/54B/5                                    | 54F/ 54GI                    | В                     |   |                                |                                   |            |                            |           |                               |      |
|    |      | iii         | 2022-23                        | 54/54B/                                     | 54F                          |                       |   |                                |                                   |            |                            |           |                               |      |
|    | b    | Am          | ount deem                      | ed to be lon                                | g-term c                     | apital gai            | ins, other tha                          | n at'a'                        |                                   |            |                            |           |                               |      |
|    |      | _           |                                |   | _                            | -                     | tal gains (a Xi                         |                                |                                   |            |                            | B10       |                               |      |
|    | 11   |             | s Through<br>1a1+B11a          |   | ssinthe                      | n ature of            | f Long-Term                             | Capital Gai                    | in, (Fill up                      | schedule   | PTI)                       | B11       |                               |      |
|    |      | a 1         | chargeable                     | e@10%u/                                     | s112A                        |                       | re of Long-To                           |                                |                                   | B11<br>a1  |                            |           |                               |      |
|    |      | a2          | Pass Thro<br>chargeable        | ugh In come<br>e @ 10% u n                  | / Loss in<br>Ider secti      | thenatu<br>ions other | re of Long-Te<br>r than u/s 112         | erm Capital<br>2A              | Gain,                             | B11<br>a2  |                            |           |                               |      |
|    |      | b           | Pass Thro                      | igh In come                                 | / Loss in                    | thenatu               | re of Long-To                           | erm Capital                    | Gain,                             | B11b       |                            |           |                               |      |
|    |      | 12          | Amountof<br>India as pe        | r DTAA                                      | luded in I                   |                       | but claimed a                           | is not charge                  | eable to tax                      | x or charg | eable at s                 | pecial ra | ates in                       |      |
|    |      |             | SI. Amoun<br>Of<br>No. in come | Item No.<br>tB1 to B11<br>above in<br>which | name &<br>Code               | Article<br>of         | Rate as per<br>Trea<br><i>(Enter NI</i> | L, if not                      | Whethe<br>TRC<br>obtaine<br>(Y/N) | Section    | Rate as<br>per I.T.<br>Act | rate /    | icable<br>lower oj<br>pr (9)] |      |
|    |      |             | (1) (2)                        | included<br>(3)                             | (4)                          | (5)                   | charge<br>(6                            |                                | (1/1/)                            | (8)        | (9)                        | (1        | 0)                            |      |
|    |      |             | I<br>II                        |   |                              |                       |   |                                |                                   |            |                            |           |                               |      |
|    |      |             | a Total a                      | mount of L                                  | .TC G cla                    | imed as r             | not ch argeab                           | le to tax as p                 | erDTAA                            |            | l                          |           |                               | B12a |
|    |      |             |                                |   |                              |                       | chargeableto                            | -                              | al rates as                       | per DTAA   |                            |           |                               | B12b |
|    |      | 13          | Total long<br>(B1e+B2e+        | term capita<br>B3e+B4c+H                    | ıl gain ch<br>35c+B6e-       | argeable<br>+B7c+B8   | e <b>under I.T. A</b><br>c+B8f+B9e+F    | <b>ct</b><br>B10+B11 - H       | 312a)                             |            |                            |           |                               | B13  |
| C1 | l S  | um          | ofCapital                      | Gain Inco                                   | mes (9ii +                   | -9iii+9i              | v+9v+9vi +                              | 9vii + 9viii                   | of table El                       | below)     |                            |           |                               | C1   |
| C2 | 2 II | ncoi        | ne from tra                    | nsfer of Vi                                 | rtual Dig                    | jital Asse            | ts (Col. 7 of S                         | chedule VD.                    | A)                                |            |                            |           |                               | C2   |
| С3 | 3 Ii | ncoi        | n e chargea                    | ble u nder tl                               | he head "                    | <b>CAPITA</b>         | L GAINS" (                              | C1 + C2)                       |                                   |            |                            |           |                               | C3   |
| D  | I    | nfor        | mation abo                     | out de ductio                               | on claime                    | edagainst             | t Capital Gai                           | ns                             |                                   |            |                            |           |                               |      |
|    | ╘    |             |                                | eduction u/s                                | s 54/54 B/                   | '54EC/54              | F/115F give f                           | 0                              |                                   |            |                            |           |                               |      |
|    | +    | +           | a<br>i Dat                     | e of transfe                                | eroforio                     | inal asset            |   | n claimed u/s                  | s 54<br>ai                        |            | dd/mm/yy                   | vvv       |                               |      |
|    |      |             |                                | tofnewre                                    | -                            |                       |   |                                | aii                               |            |                            |           |                               |      |
|    | +    |             |                                |   |                              |                       | fnew residen                            | tial house                     | aii<br>aiii                       |            | dd/mm/yy                   | vvv       |                               |      |
|    |      |             | iv Am                          |   | ited in Ca                   |                       | tins Accounts                           |                                | aiv                               |            |                            | <i>yy</i> |                               |      |
|    |      |             |                                |   |                              |                       | _                                       |                                | I                                 |            |                            |           |                               |      |
|    |      |             |                                | (iva) Dat                                   | e of dep                     | osit                  | (ivb) Ao                                | ccount nun                     | ıber                              | (i         | vc) IFS c                  | ode       |                               |      |

| T | v    | Amount of deduction claimed   |                        | av        |                |   |
|---|------|---|------------------------|-----------|----------------|---|
| b |      |   | Deduction claimed u/s  |           |                |   |
| - | i    | Date of transfer of original asset  |                        | bi        | dd/mm/yyyy     |   |
| ľ | ii   | Cost of new agricultural land   |                        | bii       |                |   |
| ŀ | iii  | Date of purchase of new agricultura   | al land                | biii      | dd/mm/yyyy     | _ |
| ľ |      | Amount de posited in Capital Gains<br>be fore due date  | Accounts Scheme        | biv       |                |   |
|   |      | (iva) Date of deposit   | (ivb) Account nun      | ıber      | (ivc) IFS code | _ |
| Ī |      | dd/mm/yyyy  |                        |           |                |   |
| Ī | v    | Amount of deduction claimed   |                        | bv        |                |   |
| c |      |   | eduction claimed u/s 5 | 54EC      |                |   |
| T | i    | Date of transfer of original asset  |                        | ci        | dd/mm/yyyy     |   |
|   | ii   | Amountinvested in specified/notifie | xd bonds               | cii       |                |   |
| ſ | iii  | Date of investment  |                        | ciii      | dd/mm/yyyy     | _ |
|   | iv   | Amount of deduction claimed   |                        | civ       |                |   |
| d |      |   | Deduction claimed u/s  |           |                |   |
|   |      | Date of transfer of original asset  |                        | di        | dd/mm/yyyy     |   |
|   |      | Cost of new residential house   |                        | dii       |                | _ |
|   | iii  | Date of purchase/construction of ne   | w residential house    | diii      | dd/mm/yyyy     |   |
|   | iv   | Amount de posited in Capital Gains<br>be fore due date  | Accounts Scheme        | div       |                |   |
| Ī |      | (iva) Date of deposit   | (ivb) Account nun      | ıber      | (ivc) IFS code |   |
| ŀ |      | dd/mm/yyyy  |                        |           |                |   |
| ľ | v    | Amount of deduction claimed   |                        | dv        |                |   |
| e |      | Deduction claim   | ned u/s 115F (for Nor  | -Resident | Indians)       |   |
|   | i    | Date of transfer of original foreign e  | exchange asset         | e i       | dd/mm/yyyy     |   |
|   |      | Amount invested in new specified as<br>certificate  | sset or savings        | e ii      |                |   |
|   | iii  | Date of investment  |                        | e iii     | dd/mm/yyyy     |   |
|   | iv   | Amount of deduction claimed   |                        | e iv      |                |   |
| f | Tota | l de duction claimed (1a+1b+1c+1  | 1d+1e)                 | f         |                |   |

|            |  |  |                                  | Short te      | rm capital loss                  |                   | Long   | term capital loss                      |                   | Curr  |
|------------|--|--|----------------------------------|---------------|----------------------------------|-------------------|--|--|-------------------|-------|
| <b>S</b> 1 | Type of<br>Capital Gain  | Capital Gain of<br>currentyear (Fill<br>this column only<br>if computed<br>figure is positive) | 15%                              | 30%           | applicable rate                  | DTA<br>A<br>rates | 10%  | 20%                                    | DTA<br>A<br>rates | set o |
|            |  | 1  | 2                                | 3             | 4                                | 5                 | 6  | 7                                      | 8                 | 9     |
| -          | Capital Loss<br>to be set off<br>(Fill this row<br>only if<br>computed<br>figure is<br>negative) |  | (A2e*<br>+<br>A3a*<br>+<br>A7a*) | A4e*+A7b<br>* | (A1e*+A3b*+A5e<br>*+ A6* + A7c*) | A8b               | (B3e*+B4c*+<br>B6e*+B7c*+<br>B8c*+<br>B11a1*+B11a2<br>*) | (B1e*+B2e*+B5c*+<br>B8f*+B9e*+B10*+B11 | B12b              |       |

| ii   |  | 15%  | (A2e*+A3a* +<br>A7a *)  |  |  |                                |                     |                    |                         |                  |             |                  |     |
|--|--|--|---|--|--|--------------------------------|---------------------|--------------------|-------------------------|------------------|-------------|------------------|-----|
|  | hort<br>erm  | 30%  | A4e* + A7b*   |  |  |                                |                     |                    |                         |                  |             |                  |     |
|  |  | pplicabl   | (A1e*+A3b*+   |  | -  |                                |                     |                    |                         |                  |             | -                |     |
| iv   | gain   | e rate   | 1150 1110   |  |  |                                |                     |                    |                         |                  |             |                  |     |
|  | 8  | erate  | A7c*)   |  |  |                                |                     |                    |                         |                  |             |                  |     |
| v  |  | DTAA<br>rates  | A8b   |  |  |                                |                     |                    |                         |                  |             |                  |     |
|  |  |  | $(B3e^{*}+B4c^{*}+$   |  |  |                                |                     |                    |                         |                  |             | 1                |     |
|  |  |  | $B6e^* + B7c^* +$   |  |  |                                |                     |                    |                         |                  |             |                  |     |
| vi   |  | 10%  | B8c*  |  |  |                                |                     |                    |                         |                  |             |                  |     |
|  |  |  | +B11a1*+B11a2*  | 6  |  |                                |                     |                    |                         |                  |             |                  |     |
| L  | ong  |  | )   |  |  |                                |                     |                    |                         |                  |             |                  |     |
| — te   | erm –  |  | $(B1e^{*}+B2e^{*}+B5c)$   |  |  |                                |                     |                    |                         |                  |             |                  |     |
|  | apita  |  | *+  |  |  |                                |                     |                    |                         |                  |             |                  |     |
|  | gain   | 20%  | B8f*+B9e*+B10*  | a  |  |                                |                     |                    |                         |                  |             |                  |     |
| vii  |  |  | +B11b*  |  |  |                                |                     |                    |                         |                  |             |                  |     |
|  | H  | DTAA   | B12b  | $\vdash$   |  | _                              |                     | $\left  - \right $ |                         |                  |             |                  |     |
| vi i   |  | DTAA   | D120  |  |  |                                |                     |                    |                         |                  |             |                  |     |
| i  |  | rates  |   |  |  |                                |                     |                    |                         |                  |             |                  |     |
| 1 V  |  |  | ff(ii+iii+iv+v+   | ΙĪ   |  |                                |                     | ]                  |                         |                  |             |                  |     |
| vi   | i + vii  | +viii)   |   |  |  |                                |                     |                    |                         |                  |             |                  |     |
|  |  | mainin   | g after set off (i –  |  |  |                                |                     |                    |                         |                  |             |                  |     |
| x i y  | x)   |  |   |  |  |                                |                     |                    |                         |                  |             |                  |     |
| The<br>amo   | figure<br>ount of  | es of LTC<br>f LTC G   | n ot chargeable to<br>C G in this table (E<br>n ot chargeable to<br>t accrual/receipt o   | B 1e* e tc.<br>tax or c  | .) are th<br>hargeal   | e amounts of                   | f LTC G             | compu              |                         |                  |             |                  |     |
| The<br>amo<br>Info   | figure<br>ount of<br>ormatic   | es of LTC<br>f LTC G<br>on a bou   | CG in this table (F<br>not chargeable to<br>t accrual/receipt o   | B 1e* e tc.<br>tax or c  | .) are th<br>hargeal   | e amounts of                   | f LTC G<br>rates as | compu<br>s pe r D' | TAA, which<br>6 to 15/9 |                  | ein, if any |                  | 16  |
| The<br>amo<br>Info   | figure<br>ount of<br>ormatic   | es of LTC<br>f LTC G<br>on a bou   | CG in this table(H<br>not chargeable to   | B 1e* e tc.<br>tax or c  | .) are th<br>hargeal   | e amounts of<br>ole at special | f LTC G<br>rates as | compu<br>s pe r D' | TAA, which              | is included ther | ein, if any | 16/12            | 16  |
| The<br>amo<br>Info<br>T  | figure<br>ount of<br>rmatio<br>ype of<br>hort-t  | es of LTC<br>f LTC G<br>on abou<br>f C apita   | CG in this table (F<br>not chargeable to<br>t accrual/receipt o   | 3 le* etc.<br>tax or c<br>f capita   | .) are th<br>hargeal<br>I gain   | e amounts of<br>ole at special | f LTC G<br>rates as | compu<br>s pe r D' | TAA, which<br>6 to 15/9 | is included ther | ein, if any | 16/12<br>to 15/3 | 16  |
| The<br>amo<br>Info<br>T<br>S<br>1  | figure<br>ount of<br>rmatio<br>ype of<br>hort-t<br>5%  | es of LTC G<br>F LTC G<br>on a bou<br>f C apita  | C G in this table (F<br>not chargeable to<br>t accrual/receipt o<br>l gain / Date<br>pital gains taxable  | Ble* etc.<br>tax or c<br>f capita<br>at the r:   | .) are th<br>hargeal<br>I gain<br>ate of   | e amounts of<br>ole at special | f LTC G<br>rates as | compu<br>s pe r D' | TAA, which<br>6 to 15/9 | is included ther | ein, if any | 16/12<br>to 15/3 | 16  |
| The<br>amo<br>Info<br>T<br>1<br>3<br>4   | figure<br>ount of<br>ormatio<br>ype of<br>hort-t<br>5%<br><i>Enter</i><br><i>ny</i> .  | es of LTC G<br>f LTC G<br>on a bou<br>f C apita<br>term caj<br>value fro   | C G in this table (F<br>not chargeable to<br>t accrual/receipt o<br>ll gain / Date<br>pital gains taxable<br>pm item 3iii of scho   | Ble* etc.<br>tax or c<br>f capita<br>at the ra<br>edule Bl   | .) are th<br>hargeal<br>I gain<br>ate of<br>FLA, if  | e amounts of<br>ole at special | f LTC G<br>rates as | compu<br>s pe r D' | TAA, which<br>6 to 15/9 | is included ther | ein, if any | 16/12<br>to 15/3 | 16  |
| The<br>amo<br>Info<br>T<br>T<br>T  | figure<br>ount of<br>ormatio<br>ype of<br>hort-t<br>5%<br><i>Enter</i><br><i>ny</i> .<br>hort-t  | es of LTC G<br>f LTC G<br>on a bou<br>f C apita<br>term caj<br>value fro   | C G in this table (F<br>not chargeable to<br>t accrual/receipt o<br>l gain / Date<br>pital gains taxable  | Ble* etc.<br>tax or c<br>f capita<br>at the ra<br>edule Bl   | .) are th<br>hargeal<br>I gain<br>ate of<br>FLA, if  | e amounts of<br>ole at special | f LTC G<br>rates as | compu<br>s pe r D' | TAA, which<br>6 to 15/9 | is included ther | ein, if any | 16/12<br>to 15/3 | 16  |
| The<br>amo<br>Info<br>T<br>1<br>1<br>1<br>2<br>3   | figure<br>ount of<br>rmatio<br>ype of<br>hort-t<br>5%<br><i>Enter</i><br><i>ny</i> .<br>hort-t<br>0%   | es of LTC G<br>f LTC G<br>on abou<br>f C apita<br>term caj<br>value fro  | C G in this table (F<br>not chargeable to<br>t accrual/receipt o<br>al gain / Date<br>pital gains taxable<br>pital gains taxable  | Ble* etc.<br>tax or c<br>f capita<br>at the ra<br>edule Bl<br>at the ra  | .) are th<br>hargeal<br>l gain<br>ate of<br><i>FLA, if</i><br>ate of   | e amounts of<br>ole at special | f LTC G<br>rates as | compu<br>s pe r D' | TAA, which<br>6 to 15/9 | is included ther | ein, if any | 16/12<br>to 15/3 | 16  |
| The amo<br>Info<br>Info<br>S<br>3<br>3<br>2  | figure<br>ount of<br>rmatio<br>ype of<br>hort-t<br>5%<br><i>Enter</i><br><i>ny</i> .<br>hort-t<br>0%   | es of LTC G<br>f LTC G<br>on abou<br>f C apita<br>term caj<br>value fro  | C G in this table (F<br>not chargeable to<br>t accrual/receipt o<br>ll gain / Date<br>pital gains taxable<br>pm item 3iii of scho   | Ble* etc.<br>tax or c<br>f capita<br>at the ra<br>edule Bl<br>at the ra  | .) are th<br>hargeal<br>l gain<br>ate of<br><i>FLA, if</i><br>ate of   | e amounts of<br>ole at special | f LTC G<br>rates as | compu<br>s pe r D' | TAA, which<br>6 to 15/9 | is included ther | ein, if any | 16/12<br>to 15/3 | 16  |
| The amo<br>Info<br>T<br>1<br>2<br>3<br>4<br>4  | figure<br>ount of<br>ormatio<br>ype of<br>hort-t<br>5%<br><i>Enter</i><br><i>ny.</i><br>hort-t<br>0%<br><i>Enter</i><br><i>ny.</i>   | es of LTC<br>f LTC G<br>on abou<br>f C apita<br>term caj<br>value fro<br>value fro   | C G in this table (F<br>not chargeable to<br>t accrual/receipt o<br>al gain / Date<br>pital gains taxable<br>pm item 3 iii of scho<br>pital gains taxable<br>pm item 3 iv of scho   | Ble* etc.<br>tax or c<br>f capita<br>at the ra<br>edule Bl<br>at the ra  | ) are th<br>hargeal<br>l gain<br>ate of<br>FLA, if<br>ate of<br>FLA, if  | e amounts of<br>ole at special | f LTC G<br>rates as | compu<br>s pe r D' | TAA, which<br>6 to 15/9 | is included ther | ein, if any | 16/12<br>to 15/3 | 16/ |
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|                 | 7 | Long- term capital gains taxable at the rate<br>DTAA rates<br><i>Enter value from item 3ix of schedule BFLA, if</i><br><i>any</i> .      |                          |                        |                               |          |          |
|-----------------|---|--|--------------------------|------------------------|-------------------------------|----------|----------|
|                 | 0 | Capitalgainson transfer of Virtual Digital<br>Asset taxable at the rate of 30%<br><i>Enter value from item 16 of schedule SI, if any</i> |                          |                        |                               |          |          |
| <i>N01</i><br>► |   | Please include the income of the specified persons<br>this head  | (spouse, minor child etc | c.) referred to in Sc. | hedule SPI while computing th | ie incon | ıe under |

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

| 115AD(   | 1)(b)(iii) provi        | For          | NON-RES                          | SIDENTS - Fro              | om saleof eq                         | uity share in a com   | pany or u nit of  | equity-oriented        | l fund or u nit of   | f a business trust o   | n which STTi  | s paid under sect  | ion 112A                      |  |
|----------|-------------------------|--------------|----------------------------------|----------------------------|--------------------------------------|---|---|------------------------|--|--|---|--|-------------------------------|--|
| Sl. No.  | Share/ Unit<br>Acquired | ISIN<br>Code | Name<br>of the<br>Share/<br>Unit | No. of<br>Shares/<br>Units | Sale-<br>price per<br>Share/<br>Unit | Full Value of<br>Consideration<br>-If shares are<br>acquired on or<br>before<br>31.01.2018<br>(Total Sale<br>Value) (4*5)<br>-If shares are<br>Acquired after<br>31st January<br>2018 - Please<br>enter Full<br>Value of<br>Consideration | Cost of<br>acquisition<br>without<br>indexation<br>Higher of 8<br>and 9 | Cost of<br>acquisition | If the long-<br>term capital<br>asset was<br>acquired<br>before<br>01.02.2018,<br>Lower of 6<br>and 11 | Fair Market<br>Value per<br>share/unit as<br>on 31st<br>January,2018 | Total Fair<br>Market<br>Value of<br>capital<br>asset as<br>per<br>section<br>55(2)(ac)-<br>(4*10) | Expenditure<br>wholly and<br>exclusively in<br>connection<br>with transfer | Total<br>deductions<br>(7+12) | Balance<br>(6-13)<br>Item 7 (a)<br>of LTC G<br>Schedule<br>of ITR2 |
| (C ol 1) | (Col 1a)                | (Col<br>2)   | (Col 3)                          | (Col 4)                    | (Col 5)                              | (Col 6)   | (Col 7)   | (Col 8)                | (Col 9)  | (Col 10)   | (Col 11)  | (Col 12)   | (Col 13)                      | (Col 14)   |
| 1        |                         | ,            |                                  |                            |                                      |   |   |                        |  |  |   |  |                               |  |
| 2        |                         |              |                                  |                            |                                      |   |   |                        |  |  |   |  |                               |  |
| 3        |                         |              |                                  |                            |                                      |   |   |                        |  |  |   |  |                               |  |
| 4        |                         |              |                                  |                            |                                      |   |   |                        |  |  |   |  |                               |  |
| Add Rov  | vs                      |              |                                  |                            | L                                    | 1   |   |                        | 1  | 1  | l   | l  | 1                             | L  |
| Total    |                         |              |                                  |                            |                                      |   |   |                        |  |  |   |  |                               |  |

| Schedule VDA | Income from transfer of Vi<br>(Note: Details of every tran |                                      | rein e very 'transfer' is a transa                    | action)   |                           |  |
|--------------|--|--------------------------------------|---|---|---------------------------|--|
| Sl. No.      | Date of Acquisition  | Date of Transfer                     | Head under which income<br>to be taxed (Capital Gain) | Cost of Acquisition (In case of gift;<br>a. Enter the amount on which tax is paid<br>u/s 56(2)(x) if any<br>b. In any other case cost to previous<br>owner) | Consideration<br>Received | Income from transfer of Virtual<br>Digital Assets (enter nil in case<br>of loss) (Col. 6 – Col. 5) |
| (Col. 1)     | (Col. 2)   | (Col. 3)                             | (Col. 4)  | (Col. 5)  | (Col. 6)                  | (Col. 7)   |
|              |  |                                      |   |   |                           |  |
| Add Rows     |  |                                      |   |   |                           |  |
|              | Total (Sum of all Positive I                               | <u>n comes of C apital Gain in C</u> | (ol. 7)   |   |                           | (Item No. C2 of Schedule CG)   |

| Schedule O    | S |           | Inco   | ome from Other Sources   |       |         |                |                   |    |        |  |
|---------------|---|-----------|--|--|-------|---------|----------------|-------------------|----|--------|--|
|               | 1 | Gr        | oss in   | come chargeable to tax at normal applicable  | rates | s(1a+   | -1b+           | 1c+1d+1e)         | 1  |        |  |
|               |   | a         | Divi   | dends, Gross (ai+aii)  |       |         |                |                   | 1a |        |  |
|               |   |           | i  | Dividend income other than (ii)  | ai    |         |                |                   |    |        |  |
|               |   |           | ii   | Dividend income u/s 2(22)(e)   | aii   |         |                |                   |    |        |  |
|               |   | b         | Inte   | rest, Gross (bi + bii + biii + biv+ bv + bvi + bvi   | i + b | viii -  | +bix           | )                 | 1b |        |  |
|               |   |           | i  | From Savings Bank  | bi    |         |                |                   |    |        |  |
|               |   |           | ii   | From Deposits (Bank/ Post Office/ Co-<br>operative) Society/)  | bii   |         |                |                   |    |        |  |
|               |   |           | iii  | From Income-tax Refund   | biii  |         |                |                   |    |        |  |
|               |   |           | iv   | In the nature of Pass through income/ loss   | biv   |         |                |                   |    |        |  |
|               |   |           |  | In te rest accrued on contributions to<br>provident fund to the extent taxable as pe r<br>first proviso to section 10(11)    | bv    |         |                |                   |    |        |  |
|               |   |           |  | In te rest accrued on contributions to<br>provide nt fund to the extent taxable as pe r<br>se cond proviso to section 10(11) | bvi   |         |                |                   |    |        |  |
|               |   |           |  | In te rest accrued on contributions to<br>provide nt fund to the extent taxable as pe r<br>first proviso to section 10(12)   | bvii  |         |                |                   |    |        |  |
|               |   |           |  | In terest accrued on contributions to<br>provident fund to the extent taxable as per<br>se cond proviso to section 10(12)    | bviii |         |                |                   |    |        |  |
|               |   |           | second proviso to section 10(12)   ix Others   bix   |  |       |         |                |                   |    |        |  |
| CES           |   | c         | Rent   | tal income from machinery, plants, buildings,  | etc., | ,Gro    | <b>S</b> S     |                   | 1c |        |  |
| OUR           |   | d         |  | me of the nature referred to in section 56(2)(x<br>dii + diii + div + dv)  | x) wh | ich i   | s cha          | rgeable to tax    | 1d |        |  |
| OTHER SOURCES |   |           | i  | Aggregate value of sum of money received w<br>consideration  | itho  | ut      | di             |                   |    |        |  |
| 01            |   |           | ii   | In case immovable property is received with<br>consideration, stamp duty value of property                                   | out   |         | dii            |                   |    |        |  |
|               |   |           | iii  | In case immovable property is received for<br>in adequate consideration stamp duty value of                                  | of    |         | diii           |                   |    |        |  |
|               |   |           |  | property in excess of such consideration   |       |         |                |                   |    |        |  |
|               |   |           | iv   | In case any other property is received witho<br>consideration, fair market value of property                                 |       |         | div            |                   |    |        |  |
|               |   |           |  | In case any other property is received for   | . f   |         | dv             |                   |    |        |  |
|               |   |           |  | in a dequate consideration, fair market value<br>property in excess of such consideration                                    | 01    |         |                |                   |    |        |  |
|               |   | e         | Any  | other income (please specify nature)   |       |         |                |                   | 1e |        |  |
|               |   | SI.<br>No | Natu   | ire  |       |         |                |                   |    | Amount |  |
|               |   | 1         | Fam  | ily Pension  |       |         |                |                   |    |        |  |
|               |   | 2         |  | me from retirement benefit account maintain<br>(choose country from dron down menu)  | ed ir | 1 a n c | otifie         | d country u/s     |    |        |  |
|               |   | 3         | 89A (choose country from drop down menu)<br>In come from retirement benefit account maintained in a country "other the<br>notified country, n/s 80A" |  |       |         |                | y "other than     |    |        |  |
|               |   | 4         | notified country u/s 89A"<br>Income taxable during the previous year on which relief u/s 89A was claime  |  |       |         | was claimed in |                   |    | -      |  |
|               |   | 4         | any earlier previous year.<br>Any specified sum received by a unit holder from a business trust during   |  |       |         |                |                   |    |        |  |
|               |   | 5         | previous year referred to in section 56(2)(xii)  |  |       |         |                | ist during the    |    |        |  |
|               |   |           | Any sum received, including the amount allocated by way of bonus, at any   |  |       |         |                | -                 |    |        |  |
|               |   | 0         |  | luring a previous year, under a life insurance policy referred to in s<br>56(2)(xiii)  |       |         |                |                   |    |        |  |
|               |   | Ro        | ws ca  | n be added as required   |       |         |                |                   |    |        |  |
|               | 2 |           | ome<br>No.1)   | chargeable at special rates (2ai+2aii+2b+2c+   | 2d +  | -2e+    | 2f el          | ements related to | 2  |        |  |
|               |   |           |  |  |       |         |                |                   |    |        |  |

| 1 | a 1 |                 | ings from lotteries, crosswo                              | ord puzzles, r    | aces,card    | gar  | mes et   | c. chargea | ble 2ai |   |
|---|-----|-----------------|---|-------------------|--------------|------|----------|------------|---------|---|
| a | -   | 1/s 11:<br>ncom | ъвв<br>ie by way of winnings from                         | online game       | es chargeat  | de u | u/s 1 1: | 5BBJ       | 2aii    | - |
|   | ьI  | ncom            | e chargeableu/s 115BBE(                                   | hi + hii + hii    | i + hi v+ hv | + h  | vi)      |            | 2b      | - |
|   | -   |                 | Cash credits u/s 68                                       |                   |              | oi 🛛 | ,        |            |         | - |
|   | -   | -<br>-          | Jn e xplained investments u                               | 10 60             |              | ii   |          |            | _       |   |
|   |     |                 | -   |                   |              |      |          |            |         |   |
|   |     | iii l           | <b>Jnexplained money etc. u/s</b>                         | 69A               | b            | iii  |          |            |         |   |
|   |     | iv U            | Jn dis closed investments e t                             | c. u/s 69B        | b            | iv   |          |            |         |   |
|   | ľ   | v l             | Jnexplained expenditure e                                 | tc. u/s 69C       | b            | v    |          |            |         |   |
|   | F   | vi A            | Amount borrowed or repai                                  | d on h undi u     | l/s 69D b    | vi   |          |            |         |   |
|   | c A | Accun           | nulated balance of recognis                               | ed providen       | t fund taxa  | ble  | u/s 1    | 11         | 2c      | - |
|   |     | S.No            | . Assessment Year   | Income<br>benefit |              | Ta   | x ber    | nefit      |         |   |
|   | F   | (i)             | (ii)  | (iii)             |              |      | (iv)     | )          |         |   |
|   | d A | . /             | ther income chargeable                                    | at special        | rate (total  | l of | . ,      |            | 2 d     |   |
|   |     | •               | Dividends received by non-                                | -                 | ţ.           | v    |          | di         |         | - |
|   |     | i o             | or foreign company charge                                 | able u/s 115      | A(1)(a)(i)   | -    | • /      |            |         |   |
|   | -   |                 | han proviso to section 1<br>Dividend received by non-r    |                   |              | ina  | nv) (    | dia        | _       |   |
|   |     |                 | or foreign company from                                   |                   | -            | -    |          |            |         |   |
|   |     |                 | Financial Services Centre, a                              |                   |              |      |          |            |         |   |
|   |     |                 | 1A) of section 80LA, charg<br>15A(1)(a)(A)                | geable u nuer     | provisoto    | sec  | uon      |            |         |   |
|   |     | ii I            | n te rest received from Gov                               |                   |              |      |          | dii        |         |   |
|   | -   | f               | oreigncurrency debts ch<br>nterest received from          |                   |              |      |          | diii       | _       |   |
|   |     | 111             | hargeable u/s 115A(1)(a                                   |                   | uic Debi     | ľu   | inu (    |            |         |   |
|   |     | 11              | nterest referred to in section                            | on 194LC(1)       | - charge al  | ble  | u/s (    | div        |         |   |
|   | -   | I               | 15A(1)(a)(iiaa) @ 5%<br>nterest referred to in sect       | ion 194LD ·       | - chargea    | ble  | u/s      | dv         | _       |   |
|   |     | v 1             | 15A(1)(a)(iiab)   |                   | -            |      |          |            |         |   |
|   |     | V/I             | )istributed income being i<br>94LBA - chargeable u/s      |                   |              | ecti | ion (    | dvi        |         |   |
|   | F   | I               | ncome from units of U                                     | TI or other       | r Mutual     |      |          | lvii       |         |   |
|   |     |                 | pecified in section 10(2                                  | · -               |              | orei | ign      |            |         |   |
|   | -   |                 | Currency - chargeable u<br>ncome from royalty or          |                   |              | rvi  | ces d    | viii       |         |   |
|   |     | viii r          | eceived from Governn                                      | nent or In        | dian con     | cer  |          |            |         |   |
|   | ┝   |                 | hargeable u/s 115A(1)(b<br>ncome by way of interest o     |                   |              |      | aion     | div        |         |   |
|   |     | IX I            | urrency by non-residen                                    |                   |              |      |          |            |         |   |
|   |     | I               | ncome by way of Divide                                    | end on GDI        | Rs purcha    | sed  | lin      | dx         |         |   |
|   |     |                 | oreign currency by non<br>15AC                            | -residents -      | - chargeal   | ble  | u/s      |            |         |   |
|   | F   | X1              | ncome by way of dividend                                  |                   | -            |      |          | dxi        |         |   |
|   | ┝   | f               | oreign currency by resider<br>ncome (other than divi      |                   |              |      |          | lvii       |         |   |
|   |     |                 | espect of securities (other                               |                   | -            |      |          | ****       |         |   |
|   |     |                 | ection 115AB) - charges                                   |                   |              | -    |          |            |         |   |
|   |     |                 | n come by way of interest r<br>Government securities refe | •                 |              |      |          | X111       |         |   |
|   |     |                 | hargeable as per provis                                   |                   |              |      |          |            |         |   |
|   |     | XIV             | n come received by non-res                                | -                 |              | spa  | orts d   | lxiv       |         |   |
|   | ┢   |                 | ssociations chargeable<br>Donations in certain cas        |                   |              | 5BI  | BC       | dxv        |         |   |
|   | ┝   | A (             | nterest referred to in Pro                                |                   |              |      |          | lxvi       |         |   |
|   |     |                 | hargeable u/s 115A(1)(a                                   |                   |              | C(I  | ., _u    | 1.5. VI    |         |   |
|   |     | vvii I          | ncome by way of royalty                                   | from paten        | t develope   | ed a | andd     | xvii       |         |   |
|   |     | ŗ               | egistered in India - cha                                  | rgeable u/s       | 115BBF       |      |          |            |         |   |

|    | 1        | h                 | ncomet                    | by way oftran                       | sfer of co            | rbon credi                       | its - charc                                   | eable                   | dxviii                            |                                |                               |   |    |          |
|----|----------|-------------------|---------------------------|-------------------------------------|-----------------------|----------------------------------|---|-------------------------|-----------------------------------|--------------------------------|-------------------------------|---|----|----------|
|    |          | XVIII             | ı/s 115R                  | RG                                  |                       |                                  | -   |                         | ux vii                            |                                |                               |   |    |          |
|    |          | xix               | nvestm                    | ent Income<br>ble u/s 115E          | ofaN                  | on-Resid                         | ent Ind                                       | ian -                   | d xix                             |                                |                               |   |    |          |
| -  |          |                   |                           | being dividend                      | l receive d           | l by an FI                       | l in resp                                     | ect of                  | dxx                               |                                |                               |   |    |          |
|    |          | XX S              |                           | s (other than                       |                       | rred to in s                     | section 11                                    | 5AB)                    |                                   |                                |                               |   |    |          |
|    | -        | Pass t            | -                         | able u/s 115.<br>income in the      |                       | income fr                        | omother                                       | source                  | s claime                          | l as chars                     | geable                        | at special rates                            |    | <u> </u> |
|    | e        |                   |                           | be provided)                        |                       |                                  |   |                         |                                   |                                |                               |   | 2e |          |
|    | f        |                   |                           | ded in 1 and 2<br>an (2) of table   |                       | hich is clai                     | imed as cl                                    | hargea                  | ble at sp                         | ecial rate                     | sin Ind                       | dia as per DTAA                             | 2f |          |
|    |          | SI. No            | Amount                    | Item No.1 ai<br>1b to 2 in<br>which |                       | A rficle of                      | Rate as<br>Trea<br>(enter N<br>not<br>charged | ty<br>IL, if            | Whethe<br>TRC<br>obtaine<br>(Y/N) | r<br>Section<br>of I.T.<br>Act | Rate<br>as per<br>I.T.<br>Act | Applicable rate<br>[lower of (6) or<br>(9)] |    |          |
|    |          | (1)               | (2)                       | (3)                                 | (4)                   | (5)                              | (6)   |                         | (7)                               | (8)                            | (9)                           | (10)<br>(12)                                |    |          |
|    |          | I                 |                           |                                     |                       |                                  |   |                         |                                   |                                |                               |   |    |          |
|    |          | п                 |                           |                                     |                       |                                  |   |                         |                                   |                                |                               |   |    |          |
| 3  | De       | ductio            | ns u nder                 | section 57 (ot                      | her than th           | hose relatin                     | ng to incon                                   | ne char                 | geable a                          | t special r                    | ates un                       | der 2a, 2b & 2d)                            |    |          |
|    |          | Expen             | ses/De                    | ductions other                      |                       |                                  | 0   |                         | 0                                 |                                |                               |   |    |          |
|    | ai       | family            | pension)                  |                                     | <i>.</i>              |                                  |   | 3ai                     |                                   |                                |                               |   |    |          |
|    | aii      |                   |                           | diture on divi<br>ered in 1A)       | dend u/s              | 57(i)(avail                      | able on ly                                    | ai 3ai                  | i                                 |                                |                               |   |    |          |
|    | aiia     | Eligib<br>Amou    |                           | rest expendi                        | ture u/s              | 57(1) – C                        | ompute  | <sup>d</sup> 3aii       | a                                 |                                |                               |   |    |          |
|    | aii      |                   |                           | .57(iia) (in cas                    | se of famil           | v pension o                      | nly)  | 3aii                    | i                                 |                                |                               |   |    |          |
|    |          |                   |                           | (available o                        |                       |                                  | • /   | 1                       |                                   |                                |                               |   |    |          |
|    | b        | Sched             | ule OS)                   |                                     |                       |                                  |   | / 3b                    |                                   |                                |                               |   |    |          |
|    | c        | Total             |                           |                                     |                       |                                  |   | 3c                      |                                   |                                |                               |   |    |          |
| 4  | Am       | ounts             | not dedu                  | ictible u/s 58                      |                       |                                  |   |                         |                                   |                                |                               |   | 4  |          |
| 5  | Pro      | ofits ch          | argeable                  | eto tax u/s 59                      |                       |                                  |   |                         |                                   |                                |                               |   | 5  |          |
| 5a | Inc      | ome c             | laimed                    | for relief fro                      | om taxat              | ion u/s 89                       | A   |                         |                                   |                                |                               |   | 5a |          |
| 6  | Ne<br>DT | t Incon<br>AA poi | nefrom (<br>rtion) –      | other sources<br>- 3 + 4 + 5-5a     | chargeab<br>) (If neg | <b>le at norm</b><br>gative take | al applica<br>the figur                       | <b>blerat</b><br>e to 3 | <b>es (1(aft</b><br>i of schei    | <b>er reduci</b><br>dule CYL   | ng inc<br>A )                 | ome related to                              | 6  |          |
| 7  | Inc      | ome fr            | om other                  | r sources (oth                      | er than               | from own                         | ing race                                      | horse                   | es) (2 +                          | 6) (enter                      | r 6 as                        | nil, if negative)                           | 7  |          |
| 8  | Inc      | ome fr            | om the a                  | activity of own                     | ing and n             | naintainin                       | grace ho                                      | rses                    |                                   |                                |                               |   |    |          |
|    | a        | Recei             | pts                       |                                     |                       |                                  | 8a  |                         |                                   |                                |                               |   |    |          |
| 1  | b        |                   |                           | ider section 57                     | in relati             | on to                            | 8b  |                         |                                   |                                |                               |   |    |          |
|    |          | -                 | ots at 8a c<br>ints not d | only<br>leductible u/s              | 58                    |                                  | 8c  | +                       |                                   |                                |                               |   |    |          |
| 1  | c<br>d   |                   |                           | able to tax u/s                     |                       |                                  | 8c<br>8d                                      |                         |                                   |                                |                               |   |    |          |
|    | e        | Balan             | ice (8a -                 | 8b+8c+8d)                           | (if negativ           | ve take the f                    | igure to 6                                    | xii of S                | chedule                           | CFL)                           |                               |   | 8e | Γ        |
| 9  | Inc      | ome u             | nder the                  | head "Income                        | e from Ot             | her Source                       | es" (7+8e                                     | e) (take                | e8e as ni                         | lifnegati                      | ve)                           |   | 9  |          |
|    |          |                   |                           | taccrual/rece                       |                       |                                  |   |                         |                                   |                                |                               |   |    | <u> </u> |
| 10 |          |                   |                           | irce Income                         | -                     | From 16                          | 5/6 to  | From                    | 16/9 to<br>/12                    | From 1<br>to 1                 |                               | From 16/3 to 31/3                           |    |          |
|    | ╞        |                   |                           |                                     | (i)                   | (ii)                             |   |                         | /12<br>ii)                        | (iv                            |                               | (v)   |    |          |
|    | ╞        | In                | come 1                    | by way of                           | (1)                   | (11)                             |   | ų                       | ,                                 | (1)                            | ,                             | (1)   |    |          |
|    |          | wi                | n n ings f                | rom lotteries,                      |                       |                                  |   |                         |                                   |                                |                               |   |    |          |
|    |          |                   | ossword<br>ces gam        | puzzles,<br>nes, gambling,          |                       |                                  |   |                         |                                   |                                |                               |   |    |          |
|    |          | be                | tting etc                 | referred to                         |                       |                                  |   |                         |                                   |                                |                               |   |    |          |
|    |          | 1.                |                           | 2(24)(ix)                           |                       | 1                                |   |                         |                                   | 1                              |                               |   |    |          |

|        |    |                            |             |                  | 1                    | 1                  |                    |               |
|--------|----|----------------------------|-------------|------------------|----------------------|--------------------|--------------------|---------------|
|        |    | Income by way of           |             |                  |                      |                    |                    |               |
|        | 2  | winnings from online       |             |                  |                      |                    |                    |               |
|        |    | games u/s 115BBJ           |             |                  |                      |                    |                    |               |
|        | 3  | Dividend Income            |             |                  |                      |                    |                    |               |
|        | 3  | referred in Sl. No. 1a(i)  |             |                  |                      |                    |                    |               |
|        |    | Dividend Income u/s        |             |                  |                      |                    |                    |               |
|        |    | 115A(1)(a)(i) other than   |             |                  |                      |                    |                    |               |
|        | 4  | as per proviso to sec      |             |                  |                      |                    |                    |               |
|        |    | 115A(1)(a)(A) @ 20%        |             |                  |                      |                    |                    |               |
|        |    | (In cluding PTI In come)   |             |                  |                      |                    |                    |               |
|        |    | Dividend income under      |             |                  |                      |                    |                    |               |
|        | _  | proviso to section         |             |                  |                      |                    |                    |               |
|        | 5  | 115A(1)(a)(A) @ 10%        |             |                  |                      |                    |                    |               |
|        |    | (In cluding PTI In come)   |             |                  |                      |                    |                    |               |
|        |    | Dividend Income u/s        |             |                  |                      |                    |                    |               |
|        | 6  | 115AC @ 10%                |             |                  |                      |                    |                    |               |
|        |    | Dividend Income u/s        |             |                  |                      |                    |                    |               |
|        | 7  | 115ACA (1)(a) @ 10%        |             |                  |                      |                    |                    |               |
|        |    | (In cluding PTI In come)   |             |                  |                      |                    |                    |               |
|        |    | Dividend Income of FII     |             |                  |                      |                    |                    |               |
|        |    | (other than units          |             |                  |                      |                    |                    |               |
|        |    | referred to in section     |             |                  |                      |                    |                    |               |
|        | 8  | 115AB) u/s115AD(1)(i)      |             |                  |                      |                    |                    |               |
|        |    | @ 20% (Including PTI       |             |                  |                      |                    |                    |               |
|        |    | Income)                    |             |                  |                      |                    |                    |               |
|        |    | Dividend income            |             |                  |                      |                    |                    |               |
|        | 9  | chargeable at DTAA         |             |                  |                      |                    |                    |               |
|        |    | Rates                      |             |                  |                      |                    |                    |               |
|        |    | In come from retirement    |             |                  |                      |                    |                    |               |
|        |    | benefit account            |             |                  |                      |                    |                    |               |
|        | 10 | maintained in a notified   |             |                  |                      |                    |                    |               |
|        | 10 | country u/s 89A            |             |                  |                      |                    |                    |               |
|        |    | (Taxable portion after     |             |                  |                      |                    |                    |               |
|        |    | reducing relief u/s 89A)   |             |                  |                      |                    |                    |               |
| NOTE 🕨 |    | ease include the income of | thespecifie | ed persons (spou | se, minor child etc. | ) referred to in S | Schedule SPI while | computing the |
|        | in | come under this head.      |             |                  |                      |                    |                    |               |
|        |    |                            |             |                  |                      |                    |                    |               |

| Sche                         | dule C | YLA Details of Income after Set off of | of Current Year Loss | es                     |                               |                 |
|------------------------------|--------|--|----------------------|------------------------|-------------------------------|-----------------|
|                              | SI.    | Head/ Source of Income                 | Income of current    | House property         | Net loss from Other sources   | Current year's  |
|                              | No.    |  | year (Fill this      | loss of the            | chargeable at normal          | Income          |
|                              |        |  | column only if       | current year set       | applicable rates (other than  | remaining after |
|                              |        |  | income is zero or    | off                    | loss from race horses) of the | set off         |
|                              |        |  | positive)            |                        | current year set off          |                 |
|                              |        |  | 1                    | 2                      | 3                             | 4=1-2-3         |
| <u> </u>                     |        | Loss to be set off ->                  |                      | ( 3 of Schedule        |                               |                 |
| N                            | i      | (Fill this row only if computed figure |                      | ( 2 of Seneaute<br>HP) | (6 of Schedule-OS)            |                 |
| IN.                          |        | is negative)                           |                      |                        |                               |                 |
| ISU                          | ii     | Salaries                               | (6 of Schedule S)    |                        |                               |                 |
| CURRENT YEAR LOSS ADJUSTMENT | iii    | House property                         | (3 of Schedule HP)   |                        |                               |                 |
| Ы                            | iv     | Short-term capital gain taxable @      | (9ii of item E of    |                        |                               |                 |
| SS                           | 11     | 15%                                    | Schedule CG)         |                        |                               |                 |
| ΓO                           | v      | Short-term capital gain taxable @      | (9iii of item E of   |                        |                               |                 |
| R                            | •      | 30%                                    | Schedule CG)         |                        |                               |                 |
| ΈA                           | vi     | Short-term capital gain taxable at     | (9iv of item E of    |                        |                               |                 |
| E L                          | VI     | applicable rates                       | Schedule CG)         |                        |                               |                 |
| EN                           | vii    | Short-term capital gain taxable at     |                      |                        |                               |                 |
| RR                           | ***    | special rates in India as per DTAA     | Schedule CG)         |                        |                               |                 |
| 50                           | viii   | Long term capital gain taxable @ 10%   | (9vi of item E of    |                        |                               |                 |
| Ŭ                            | ,,,,,  | Long term cupita gain tuxaste (@ 1070  | Schedule (G)         |                        |                               |                 |
|                              | ix     | Long term capital gain taxable @ 20%   | (9vii of item E of   |                        |                               |                 |
|                              | 14     | 5 1 5 0                                | Schedule CG)         |                        |                               |                 |
|                              | x      | Long term capital gains taxable at     |                      |                        |                               |                 |
|                              | А      | special rates in India as per DTAA     | Schedule CG)         |                        |                               |                 |
|                              | xi     | Net income from other sources          | (6 of Schedule OS)   |                        |                               |                 |
|                              | лі     | chargeable at normal applicable rates  | ( e ej seneaare obj  |                        |                               |                 |

| xii  | Profit from the activity of owning and maintaining race horses | (8e of Schedule OS)     |  |  |
|------|--|-------------------------|--|--|
| XIII | Total loss set off (ii+iii+iv+v+vi+v<br>+ xii)                 | ii + viii + ix + x + xi |  |  |
| xiv  | Loss remaining after set-off (i – xiii)                        |                         |  |  |

| S1.<br>No. | Head/ Source of Income   | Income after set off, if any, of<br>currentyear's losses as per 4 of<br>Schedule CYLA) |  | Current<br>year's income<br>remaining<br>after set off |
|------------|--|--|--|--|
|            |  | 1  | 2  | 3  |
| i          | Salaries   | (4ii of schedule CYLA)   |  |  |
| ii         | House property   | (4iii of schedule CYLA)  | (B/f house property loss)                  |  |
| iii        | Short-term capital gain taxable @<br>15%   | (4iv of schedule CYLA)   | (B/f short-term capital loss)              |  |
| iv         | Short-term capital gain taxable @<br>30%   | (4v of schedule CYLA)  | (B/f short-term capital loss)              |  |
| v          | Short-term capital gain taxable at applicable rates                                    | (4vi of schedule CYLA)   | (B/f short-term capital loss)              |  |
| vi         | Short-term capital gain taxable at special rates in India as per DTAA                  | (4vii of schedule CYLA)  | (B/f short-term capital loss)              |  |
| vii        | Long-term capital gain taxable @ 10%   | (4viii of schedule CYLA)   | (B/f short-term or long-term capital loss) |  |
| viii       | Long term capital gain taxable @ 20%   | (4ix of schedule CYLA)   | (B/f short-term or long-term capital loss) |  |
| ix         | Long term capital gains taxable at<br>special rates in India as per DTAA               | (4x of schedule CYLA)  | (B/f short-term or long-term capital loss) |  |
| x          | Net income from other sources<br>chargeable at normal applicable rates                 | ( 4xi of schedule CYLA)  |  |  |
| xi         | Profit from owning and maintaining race horses   | (4xii of schedule CYLA)  | (B/f loss from horse races)                |  |
| xii        | Total of brought forward loss set off<br>(2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + | - 2ix+2xi)   |  |  |

| Sch     | edule | CFL   |                                |                            |   |   |  |
|---------|-------|---|--------------------------------|----------------------------|---|---|--|
|         |       | Assessment Year                                   | Date of Filing<br>(DD/MM/YYYY) | House property loss        | Short-term capital loss                   | Long-term<br>Capital loss                 | Loss from owning<br>and maintaining<br>race horses |
|         |       | 1   | 2                              | 3                          | 4   | 5   | 6  |
|         | i     | 2016-17   |                                |                            |   |   |  |
|         | ii    | 2017-18   |                                |                            |   |   |  |
| SS      | iii   | 2018-19   |                                |                            |   |   |  |
| TOSS    | iv    | 2019-20   |                                |                            |   |   |  |
| OF      | v     | 2020-21   |                                |                            |   |   |  |
|         | vi    | 2021-22   |                                |                            |   |   |  |
| AR      |       | 2022-23   |                                |                            |   |   |  |
| M       | viii  | 2023-24   |                                |                            |   |   |  |
| FORWARD | ix    | Total of earlier                                  |                                |                            |   |   |  |
|         |       | year losses                                       |                                |                            |   |   |  |
| CARRY   | x     | Adjustment of<br>above losses in<br>Schedule BFLA |                                | (2ii of Schedule<br>BFLA)  |   |   | (2xi of Schedule<br>BFLA)                          |
|         | xi    | 2024-25 (Current<br>year losses)                  |                                | (2xiv of Schedule<br>CYLA) | (2x+3x+4x+5x) of item<br>E of Schedule CG | (6x+7x+8x) of<br>item E of Schedule<br>CG | (8e of Schedule OS, if<br>–ve)                     |
|         | xii   | Total loss carried<br>forward to future<br>years  |                                |                            |   |   |  |

| Sch        | edu | le VI-A De du ctio                                 | ns under Chapter     | VI-  | A   |   |  |
|------------|-----|--|----------------------|------|---|---|--|
|            | 1   | Part B- Deduction in res                           | pect of certain pay  | me   | nts   |   |  |
|            | a   | 80C  |                      | b    | 80CCC   |   |  |
|            | c   | 80CCD(1)   |                      | d    | 80CCD(1B)   |   |  |
|            | e   | 80CCD(2)   |                      |      | 80D (Details are to be filled<br>in the drop down to be<br>provided in e-filing utility)          |   |  |
| DEDUCTIONS | g   | 80DD   |                      | h    | <b>80DDB</b> (Details are to be<br>filled in the drop down to be<br>provided in e-filing utility) |   |  |
| UC         | i   | 80E  |                      | j    | 80EE  |   |  |
| ED         | k   | 80EEA  |                      | 1    | 80EEB   |   |  |
|            | m   | 80G  |                      | n    | 80GG  |   |  |
| [Y]        | 0   | 80GGA  |                      | р    | 80GGC   |   |  |
| TOTAL      | 2   | Part C, CA and D- Dedu                             | iction in respect of | cer  | tain incomes/other de duction   | n |  |
| -          | q   | 80QQB  |                      | r    | 80RRB   |   |  |
|            | S   | 80TTA  |                      | t    | 80TTB   |   |  |
|            | u   | 80U  |                      | ua   | 80CCH   |   |  |
|            | ub  | Any other deduction as<br>per the e-filing utility |                      |      |   |   |  |
|            | v   | Total deductions under                             | Chapter VI-A (Tot    | al o | f a to u b)   |   |  |

| Schedul              | e 800 | 7 4    | Details of donations entitled for deduct                   | ion under se    | ection 80G                               |                           |             |                             |                                |  |
|----------------------|-------|--------|--|-----------------|--|---------------------------|-------------|-----------------------------|--------------------------------|--|
|                      | A     |        | ations entitled for 100% deduction without<br>ifying limit |                 |  |                           |             |                             |                                |  |
|                      |       | Nam    | e and address of Donee                                     | PAN of<br>Donee | Amo                                      | unt of dona               | tion        | Eligible A                  | Amount of donation             |  |
|                      |       |        |  |                 | Donation in<br>cash                      | Donation in<br>other mode |             |                             |                                |  |
|                      |       | i      |  |                 |  |                           |             |                             |                                |  |
|                      |       | ii     |  |                 |  |                           |             |                             |                                |  |
|                      |       | iii    | Total  |                 |  |                           |             |                             |                                |  |
|                      | В     |        | ations entitled for 50% deduction without<br>ifying limit  | C               |  |                           |             |                             |                                |  |
|                      |       | Nam    | e and address of Donee                                     | PAN of<br>Donee | Amo                                      | ount of dona              | tion        | Eligible Amount of donation |                                |  |
|                      |       |        |  |                 |  | Donation in               |             |                             |                                |  |
|                      |       | i      |  |                 | cash                                     | other mode                | Donation    |                             |                                |  |
| s                    |       |        |  |                 |  |                           |             |                             |                                |  |
| ION                  |       | ii<br> | Total  |                 |  |                           |             |                             |                                |  |
| IAT                  |       |        |  |                 |  |                           |             |                             |                                |  |
| DO                   | С     |        | ations entitled for 100% deduction subject to ifying limit |                 |  |                           |             |                             |                                |  |
| S OF                 |       | Nam    | e and address of Donee                                     | PAN of<br>Donee | Amo                                      | unt of dona               | tion        | Eligible A                  | Amount of donation             |  |
| DETAILS OF DONATIONS |       |        |  |                 | Donation in<br>cash                      | Donation in<br>other mode |             |                             |                                |  |
| D                    |       | i      |  |                 |  |                           |             |                             |                                |  |
|                      |       | ii     |  |                 |  |                           |             |                             |                                |  |
|                      |       | iii    | Total  |                 |  |                           |             |                             |                                |  |
|                      | D     |        | ations entitled for 50% deduction subject to ifying limit  |                 |  |                           |             |                             |                                |  |
|                      |       | Nam    | e and address of Donee                                     | PAN of<br>Donee | ARN<br>(Donation<br>Reference<br>Number) | Ато                       | unt of dona | tion                        | Eligible Amount of<br>donation |  |
|                      |       |        |  |                 |  | Donation in               |             |                             |                                |  |
|                      |       | i      |  |                 |  | cash                      | other mode  | Donation                    |                                |  |
|                      |       |        |  |                 |  |                           |             | <u> </u> !                  |                                |  |
|                      |       | ii     |  |                 |  |                           |             | <u> </u>                    |                                |  |
|                      |       | iii    | Total  |                 |  |                           |             |                             |                                |  |
|                      | Е     | Tota   | l donations (Aiii + Biii + Ciii + Diii)                    |                 |  |                           |             |                             |                                |  |

|      | Relevant clause under which | duction is claimed ( <i>drop</i> address of D |  | Α                |                        | Eligible |          |
|------|-----------------------------|---|--|------------------|------------------------|----------|----------|
| No.  |                             |   |  |                  |                        | Amount o |          |
| 140. | down to be provided)        | Donee   |  |                  |                        |          | donation |
|      |                             |   |  | Donation in cash | Donation in other mode | Total    |          |
|      |                             |   |  |                  |                        | Donation |          |
| i    |                             |   |  |                  |                        |          |          |
| ii   |                             |   |  |                  |                        |          |          |
|      | Total donation              |   |  |                  |                        |          |          |

| Sche<br>80G |           |                                     | ails of contribut       | tions made to po | litical parties    |                                 |  |                  |
|-------------|-----------|-------------------------------------|-------------------------|------------------|--------------------|---------------------------------|--|------------------|
|             | S.<br>No. | Date                                | A                       | mount of cont    | ribution           | Eligible amount of contribution | Transaction<br>Reference   | IFS code of Bank |
| Ĩ           |           |                                     | Contribution<br>in cash |                  | Total Contribution |                                 | number for UPI<br>transfer or<br>Cheque number/<br>IMPS/ NEFT/<br>RTGS |                  |
| ļ           | i         | (add yawa)                          |                         |                  |                    |                                 |  |                  |
|             |           | (add rows)<br>Total<br>contribution |                         |                  |                    |                                 |  |                  |

| Schedule 80DD | Details of deduction in re | spect of maintenanc | e including medical t | reatment of a depend | dent who is a person | with disability |
|---------------|----------------------------|---------------------|-----------------------|----------------------|----------------------|-----------------|
| Nature of     | T ype of dependent         | PAN of the          | Aadhaar of the        | Date of filing of    |                      | UDID Number (If |
| disability    |                            | dependent           | dependent             | Form 10IA            | Form 10IA filed      | available)      |
| Dependent     | 1. Spouse                  |                     |                       |                      |                      |                 |
| person with   | 2. Son                     |                     |                       |                      |                      |                 |
| disability    | 3. Daughter                |                     |                       |                      |                      |                 |
| Dependent     | 4. Father                  |                     |                       |                      |                      |                 |
| person with   | 5. Mother                  |                     |                       |                      |                      |                 |
| se ve re      | 6. Brother                 |                     |                       |                      |                      |                 |
| disability    | 7. Sister                  |                     |                       |                      |                      |                 |
|               | 8. Member of the HUF       |                     |                       |                      |                      |                 |
|               | (in case of HUF)           |                     |                       |                      |                      |                 |

| Sch<br>AM |   | e Computation of Alternate Minimum Tax payable under section 115JC  |   |  |
|-----------|---|---|---|--|
|           | 1 | Total Income as per item 12 of PART-B-TI  | 1 |  |
|           | 2 | Adjustment as per section 115JC(2)  |   |  |
|           |   | Deduction claimed under any section included in Chapter VI-2a<br>a A under the heading "C.—Deductions in respect of certain<br>incomes" |   |  |
|           | 3 | Adjusted Total Income under section 115JC(1) (1+2a)   | 3 |  |
|           | 4 | Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)  | 4 |  |

| 1edu<br>ITC |                    | Computation of ta        |                |                       |                        |                     |                          |
|-------------|--------------------|--------------------------|----------------|-----------------------|------------------------|---------------------|--------------------------|
| 1           | Tax un             | der section 115JC i      | n assessme     | ent vear 2024-25      | (1d of Part-B-TTI      | ) 1                 |                          |
| 2           | Tax un             | der other provision      | s of the Act   | in assessment y       | year 2024-25 (7 of     | Part-B-TII) 2       |                          |
| 3           | Amoun              | t of tax against which   | credit is a va | ilable [enter (2 – 1  | ) if 2 is greater than | 1. otherwise 3      |                          |
|             | enter 0            |                          |                |                       | , <u> </u>             |                     |                          |
| 4           | Utilizat           | tion of AMT credit Ay    | ailable (Sun   | of AMT credit ut      | ilized during the cu   | rrent year is subj  | ect to maximum of amount |
|             |                    | ned in 3 above and       | cannot exc     |                       |                        |                     |                          |
|             |                    | Assessment Year          |                | AMT Cred              |                        | AMT Credit          | Balance AMTCredit        |
|             | No.                | (A)                      | Gross          | Set-offin earlier     | Balance brought        | Utilized during the | Carried Forward          |
|             |                    |                          | (B1)           | assessment years      | forward to the         | Current             | (D) = (B3) - (C)         |
|             |                    |                          |                | <b>(B2)</b>           | currentassessment      |                     |                          |
|             |                    |                          |                |                       | year                   | (C)                 |                          |
|             |                    |                          |                |                       | (B3) = (B1) - (B2)     |                     |                          |
|             | i 201              | 3-14                     |                |                       |                        |                     |                          |
|             | ii 201             | 4-15                     |                |                       |                        |                     |                          |
|             | iii 201            | 15-16                    |                |                       |                        |                     |                          |
|             | iv 201             |                          |                |                       |                        |                     |                          |
|             | v 201              | 7-18                     |                |                       |                        |                     |                          |
|             | vi 201             |                          |                |                       |                        |                     |                          |
|             | vii 201            |                          |                |                       |                        |                     |                          |
|             | viii 202           |                          |                |                       |                        |                     |                          |
|             | ix 202             |                          |                |                       |                        |                     |                          |
|             | x 202              |                          |                |                       |                        |                     |                          |
|             | xi 202             |                          |                |                       |                        |                     |                          |
|             | -                  | rrent AY (enter 1-2.     |                |                       |                        |                     |                          |
|             | <sup>X1</sup> if 1 | >2 else enter 0)         |                |                       |                        |                     |                          |
|             | xii Tot            | al                       |                |                       |                        |                     |                          |
| 5           | Amoun              | t of tax credit under s  | ection 115JI   | ) utilized du ring th | ne year [total of ite  | m No. 4 (C)] 5      |                          |
| 6           | Amoun              | t of AMTI i ability a va | ilable for cr  | edit in subsequent    | assessment years [t    | otal of 4 (D)  6    |                          |

| SI  | Section   | þ | Special rate | Income                              | Tax the ree          |
|-----|---|---|--------------|-------------------------------------|----------------------|
| No  |   | • | (%)          | (i)                                 | (ii)                 |
| 1   | 111- Accumulated balance of recognized provident for prior years  | 0 |              | (2ciii of Schedule OS)              | (2civ of<br>Schedule |
| 2   | 111A or section 115AD(1)(b)(ii)- Proviso (STC G on shares units on which<br>STT paid)   | 0 | 15           | (3iii of Schedule<br>BFLA)          |                      |
| 3   | 115AD (STCG for FIIs on securities where STT not paid)  | 0 | 30           | (3iv of Schedule                    |                      |
| 4   | 112 proviso (LTCG on listed securities/ units without indexation)   | 0 | 10           | (part of 3vii of<br>Schedule BFLA)  |                      |
| 5   | 112(1)(c)(iii) (LTC G for n on-resident on unlisted securities)   | 0 | 10           | (part of 3vii of<br>Schedule BFLA)  |                      |
| 6   | 115AC (LTCG for non-resident on bonds/GDR)  | 0 | 10           | (part of 3vii of<br>Schedule BFLA)  |                      |
|     | 115ACA (LTCG for an employee of specified company on GDR)   | 0 | 10           | (part of 3vii of<br>Schedule BFLA)  |                      |
|     | 115AD (LTCG for FIIs on securities)   | 0 | 10           | (part of 3vii of<br>Schedule BFLA)  |                      |
|     | 115E(LTCG for non-resident Indian on specified asset)   | 0 | 10           | (part of 3vii of<br>Schedule BFLA)  |                      |
|     | 112 (LTC G on others)   | 0 | 20           | (3viii of Schedule                  |                      |
|     | 112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units<br>on which STTis paid)   | 0 | 10           | (part of 3vi of<br>Schedule BFLA)   |                      |
| 12  | STCG Chargeable at special rates in India as per DTAA   |   |              | (part of 3vi of<br>Schedule BFLA)   |                      |
| 13  | LTC G C hargeable at special rates in India as per DTAA   |   |              | (part of 3ix of<br>schedule BFLA)   |                      |
| 14a | 115BB (Winnings from lotteries, puzzles, races, games etc.)   | 0 | 30           | (part of 2a(i) of<br>Schedule OS)   |                      |
| 14b | 115BBJ (Winnings from online games)   | 0 | 30           | (2aii of Schedule OS)               |                      |
| 15  | 115BBE(In come under section 68, 69, 69A, 69B, 69C or 69D)  | 0 | 60           | (2b of Schedule OS)                 |                      |
| 16  | 115BBH (Income from transfer of Virtual Digital Asset)  | 0 | 30           | (C2 of Schedule CG)                 |                      |
| 17  | 115BBF (Tax on income from patent)  | 0 | 10           | (part of 2d of<br>Schedule OS)      |                      |
| 18  | 115BBG (Tax on income from transfer of carbon credits)  | 0 | 10           | (part of 2d of<br>Schedule OS)      |                      |
| 19  | Any other income chargeable at special rate (Drop down to be provided in e-<br>filing utility)  | 0 |              | (part of 2d of<br>Schedule OS)      |                      |
| 20  | O ther source of income chargeable at special rates in India as per DTAA  | 0 |              | (part of 2f of Schedule<br>OS)      |                      |
| 21  | Pass Through Income in the nature of Short Term Capital Gain<br>chargeable @ 15%  | 0 | 15           | (part of 3iv of<br>Schedule BFLA)   |                      |
| 22  | chargeable @ 30%  | 0 | 30           | (part of 3v of Schedule<br>BFLA)    |                      |
| 23  | Pass Through Income in the nature of Long Term Capital Gain   | 0 | 10           | (part of 3vii of<br>Schedule BFLA)  |                      |
| 24  | Pass Through Income in the nature of Long Term Capital Gain<br>chargeable @ 10%- under sections other than u/s 112A                         | 0 | 10           | (part of 3vii of<br>Schedule BFLA)  |                      |
| 25  | Pass Through Income in the nature of Long Term Capital Gain<br>chargeable @ 20%   | 0 | 20           | (part of 3viii of<br>Schedule BFLA) |                      |
| 26  | Pass through income in the nature of income from other source chargeable<br>at special rates (Drop down to be provided in e-filing utility) | 0 |              | (2e of Schedule OS)                 |                      |

| Sch | edule S | PI  | In come of specifi | ed p | erso | ons  | (spa      | ouse | e, mi       | inor | chi  | ld e | tc.) | includable in in come | of the assessee a | s per section 64                       |
|-----|---------|-----|--------------------|------|------|------|-----------|------|-------------|------|------|------|------|-----------------------|-------------------|--|
|     | Sl No   | Nam | e of person        | P    | 'AN  | I/ A | adh<br>(c |      | r No<br>ona |      | f pe | rso  | n    | Relationship          | Amount (Rs)       | Head of Income<br>in which<br>included |
|     | 1       |     |                    |      |      |      |           |      |             |      |      |      |      |                       |                   |  |
|     | 2       |     |                    |      |      |      |           | İ    |             |      | ĺ    |      |      |                       |                   |  |
|     | 3       |     |                    |      |      |      |           |      |             |      |      |      |      |                       |                   |  |

| Sch    | edule | e EI      |      | De          | etails of Ex                | e mpt In come (        | Income not to be in                                 | ncluded in Total   | Inco   | me or not chargea                | ble to | tax) |
|--------|-------|-----------|------|-------------|-----------------------------|------------------------|---|--------------------|--------|----------------------------------|--------|------|
|        | 1     | Inte      | rest | income      |                             |                        |   |                    |        |                                  | 1      |      |
|        | 2     | i         |      |             | ultural rec<br>or 8 of I.T. | • •                    | n income to be exc                                  | luded under        | i      |                                  |        |      |
|        |       | ii        | Exp  | e n di ture | e incurred o                | on agriculture         |   |                    | ii     |                                  |        |      |
|        |       | iii       | Una  | absorbed    | l agricultur                | al loss of previ       | ous eight assessme                                  | ntyears            | iii    |                                  |        |      |
|        |       | iv        | Net  | Agricul     | tural incom                 | e for the year (       | (i – ii – iii) (enter ni                            | l if loss)         |        |                                  | 2      |      |
|        |       | v         |      |             |                             |                        | <b>r the year exceeds l</b><br>ch agricultural land |                    | e furn | ish the following                |        |      |
| ЛE     |       |           | a    | Name o      | ofdistrictal                | long with pin c        | ode in which agric                                  | ultural land is lo | ocated | 1                                |        |      |
| INCOME |       |           | b    | Measu       | rement of a                 | gricultural lan        | d in Acre   |                    |        |                                  |        |      |
|        |       |           | c    | Wheth       | er the agric                | ultural land is        | owned or held on l                                  | ease (drop down    | to be  | provided)                        |        |      |
| MP7    |       |           | d    | Wheth       | er the agric                | ultural land is        | irrigated or rain-fe                                | ed (drop down to   | bep    | rovided)                         |        |      |
| EXEMPT | 3     | Oth       | erey | xemptin     | come(inclu                  | ding e xempt i n       | come of minor chi                                   | ld)                |        |                                  | 3      |      |
|        | 4     | Inco      | ome  | claimed a   | as not char                 | geable to tax as       | s per DTAA  |                    |        |                                  |        |      |
|        |       | SI.<br>No |      |             | Nature of<br>income         | Country name<br>& Code | Article of DTAA                                     | Head of Inco       | ome    | Whether TRC<br>obtained<br>(Y/N) |        |      |
|        |       | I         |      |             |                             |                        |   |                    |        |                                  |        |      |
|        |       | II<br>III | Tot  | tal Incoi   | me from D'                  | FAA claimed a          | s not chargeable to                                 | tax                |        |                                  | 4      | Γ    |
|        | 5     |           |      |             | ome claime                  |                        | 5   |                    |        |                                  |        |      |
|        |       |           |      | +2+3+4+     |                             | 0                      | ×   | ,                  |        |                                  | 6      |      |

| Sch                 | edule | РП  | Pass Thr  | ough In come det                                       | tails fr | om bu  | siness trust or inves           | stment fur                 | d as per sect   | ion 115UA                        | , 115UB                             |
|---------------------|-------|---|---|--|----------|--------|---------------------------------|----------------------------|---|----------------------------------|-------------------------------------|
|                     | S1.   | Investment<br>entity covered<br>by section<br>115UA/115UB | Name of<br>business<br>trust/<br>investment<br>fund | PAN of the<br>business<br>trust/<br>investment<br>fund | S1.      | I      | lead of income                  | Current<br>year<br>in come | Share of<br>current<br>year loss<br>distributed<br>by<br>Investment<br>fund | Net<br>In come/<br>Loss<br>(7-8) | TDS on<br>such<br>amount,<br>if any |
|                     | (1)   | (2)   | (3)   | (4)  | (5)      |        | (6)                             | (7)                        | (8)   | (9)                              | (10)                                |
|                     | 1.    | (Dropdown to  |   |  | Ι        | Hou    | ise property                    |                            |   |                                  |                                     |
|                     |       | be provided)  |   |  | ii       | Ca     | oi tal Gains                    |                            |   |                                  |                                     |
|                     |       |   |   |  |          | a      | Short term                      |                            |   |                                  |                                     |
|                     |       |   |   |  |          | ai     | Section 111A                    |                            |   |                                  |                                     |
| E)                  |       |   |   |  |          | aii    | Others                          |                            |   |                                  |                                     |
| N                   |       |   |   |  |          | b      | Long term                       |                            |   |                                  |                                     |
| 2                   |       |   |   |  |          | bi     | Section 112A                    |                            |   |                                  |                                     |
| Ž                   |       |   |   |  |          | bii    | Other than                      |                            |   |                                  |                                     |
| PASS THROUGH INCOME |       |   |   |  |          | 0.0    | Section 112A                    |                            |   |                                  |                                     |
| <u>D</u>            |       |   |   |  | iii      |        | erSources                       |                            |   |                                  |                                     |
| õ                   |       |   |   |  |          | A<br>B | Dividend<br>Others              |                            |   |                                  |                                     |
| Ĥ                   |       |   |   |  | iv       | 1      | Others<br>ome claimed to be exe | mnt                        |   |                                  |                                     |
| E                   |       |   |   |  | IV       | a      | u/s 10(23FBB)                   | ուրւ                       |   |                                  |                                     |
| <b>A</b> S          |       |   |   |  |          | a<br>b | u/s                             |                            |   |                                  |                                     |
| P                   |       |   |   |  |          | c      | u/s                             |                            |   |                                  |                                     |
|                     | 2.    |   |   |  | Ι        | -      | ise property                    |                            |   |                                  |                                     |
|                     |       |   |   |  | ii       |        | pital Gains                     |                            |   |                                  |                                     |
|                     |       |   |   |  |          | a      | Short term                      |                            |   |                                  |                                     |
|                     |       |   |   |  |          | ai     | Section 111A                    |                            |   |                                  |                                     |
|                     |       |   |   |  |          | aii    | Others                          |                            |   |                                  |                                     |
|                     |       |   |   |  |          | b      | Long term                       |                            |   |                                  |                                     |
|                     |       |   |   |  |          | bi     | Section 112A                    |                            |   |                                  |                                     |
|                     |       |   |   |  |          | bii    | Other than                      |                            |   |                                  |                                     |
|                     |       |   |   |  | L        | _      | Section 112A                    |                            |   |                                  |                                     |
|                     |       |   |   |  | iii      |        | er Sources                      |                            |   |                                  |                                     |
|                     |       |   |   |  |          | a      | Dividend                        |                            |   |                                  |                                     |
|                     |       |   |   |  |          | B      | Others                          |                            |   |                                  |                                     |

|      |                 |                 |                      | iv       | Inco   | me claimed to be exe | empt |  |  |
|------|-----------------|-----------------|----------------------|----------|--------|----------------------|------|--|--|
|      |                 |                 |                      |          | a      | u/s 10(23FBB)        |      |  |  |
|      |                 |                 |                      |          | b      | u/s                  |      |  |  |
|      |                 |                 |                      |          | с      | u/s                  |      |  |  |
| NOTE | Please refer to | the instruction | s for filling out th | nis s ch | edule. |                      |      |  |  |
|      |                 |                 | 0                    |          |        |                      |      |  |  |

|   | Country<br>Code<br>(dropdown<br>to be<br>provided in<br>the e-filing | Iden tification<br>Number | SI        | income   | Income from<br>outside India<br>(included in<br>PART B-TI) | outside | Tax payable on such<br>income under normal<br>provisions in India | Tax relief<br>available in<br>India<br>(e) = (c) or<br>(d)<br>whichever is<br>lower | claimed u/s 90 o |
|---|--|---------------------------|-----------|--|--|---------|---|---|------------------|
| 1 | u tility)  |                           | ii<br>iii | (a)<br>Salary<br>House<br>Property<br>Capital Gains<br>O ther sources<br>Total |  | (c)     | (d)   | (e)   | (f)              |
| 2 |  |                           | ii<br>iii | Salary<br>House  |  |         |   |   |                  |

| S | ched   | ule TR                  | Summaryo  | f tax relief clai                    | imed for taxes p   | aid o | utside In dia (av | ailable only in c                                   | ase of reside   | ent) |        |   |
|---|--|-------------------------|---|--------------------------------------|--------------------|-------|-------------------|---|-----------------|------|--------|---|
|   | 1  | Summary of 7            | fax relief clai   | ned                                  |                    |       |                   |   |                 |      |        |   |
|   |  | Country                 |   | Taxpayer<br>Identification<br>Number | -                  | f Scł |                   | Total tax rel<br>(total of (e) of S<br>respect of e | chedule FS      | SIin | un     | elief Claimed<br>der section<br>fy 90, 90A or 91) |
|   |  | (a                      | )   | (b)                                  |                    | (c)   |                   | (   | d)              |      |        | (e)   |
|   |  |                         |   |                                      |                    |       |                   |   |                 |      |        |   |
|   |  |                         |   | Total                                |                    |       |                   |   |                 |      |        |   |
|   | 2  | Total Tax reli<br>1(d)) | ef available in   | respect of co                        | untry where DT     | 'AA i | s applicable (see | ction 90/90A) (P                                    | art of total of | 2    |        |   |
|   | 3  | 1(d))                   |   | -                                    | -                  |       |                   | (section 91) (Pa                                    |                 | 3    |        |   |
|   | 4  |                         | / hether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited y the foreign tax authority during the year? If yes, provide the details below 4 Yes/No |                                      |                    |       |                   |   |                 |      |        |   |
|   | a Amount of tax refunded b Assessment year in which tax relief allow |                         |   |                                      |                    |       |                   |   |                 |      | (n dia |   |
|   | N01  | TE Please               | e refer to the in   | structions for                       | filling out this s | ched  | ule.              |   |                 |      |        |   |

| ch                       | edul        | e FA   | Details of <b>I</b>            | oreign Ass                              | ets and Inc          | come fr     | om any sou          | irce ou     | tside     | India            |               |                       |             |   |  |                      |   |
|--------------------------|-------------|--|--------------------------------|---|----------------------|-------------|---------------------|-------------|-----------|------------------|---------------|-----------------------|-------------|---|--|----------------------|---|
|                          | A1          | Deta   | ils of Foreign Do              | epository A                             | ccounts he           | ld (incl    | uding any           | benefic     | ial i n   | terest) a        | at any t      | ime c                 | lurin       | g the ca                                | lendarye                                   | arendir              | ıg as on  |
| 2                        |             | 31 <sup>st</sup> I                               | De cember, 2023                |   |                      |             |                     |             |           |                  |               |                       |             |   |  |                      |   |
| I ALLO UF FUREIGN ASSELS | SI<br>No    | Cou<br>ntry<br>na<br>me                          | Country code                   | Name of<br>financial<br>institutio<br>n | financi              | ial         | ZIP code            | Acco<br>num |           | Stat             | ol            | ccou<br>penii<br>date | ng ba<br>d  | Peak<br>alance<br>uring<br>the<br>eriod | Closi<br>balan                             | ce in<br>pa<br>ec    | Gross<br>nterest<br>id/credit<br>l to the<br>ccount |
|                          |             |  |                                |   |                      |             |                     |             |           |                  |               |                       | F           |   |  | du<br>I              | ring the<br>period                                  |
| 3                        | (1)         | (2)  | (3)                            | (4)                                     | (5)                  |             | (6)                 | (7          | )         | (8)              | )             | (9)                   |             | (10)                                    | (11)                                       | )                    | (12)  |
| Υ                        | (i)<br>(ii) |  |                                |   |                      |             |                     |             |           |                  |               |                       |             |   |  |                      |   |
| _                        | (11)        | Deta   | ils of Foreign C               | ustodial Ac                             | counts held          | l (inclu    | uding any h         | eneficia    | linte     | rest) at         | t any tir     | ne di                 | ring        | the cale                                | andar voa                                  | rending              | 1950n   |
|                          | A2          |  | De cember, 2023                | ustoularAco                             | counts new           | i (inciu    | iung any b          | circiicia   | mu        | i csi j ai       | t any th      | ni ui                 | n mg        | une can                                 | inuar yea                                  | i c num <sub>ě</sub> | gason   |
| ľ                        | SI          |  | Country code                   |   |                      |             | Account             | Statu       |           | count            |               |                       | Closir      |   | s amount                                   | -                    |   |
|                          | No          | n try  |                                | financial<br>institution                | -                    | code        | number              |             |           | ening            |               |                       | g           |   | ccount du<br>op down i                     | 0                    |   |
|                          |             | na<br>me   |                                | institution                             | linancia             |             |                     |             |           | date             | durin<br>the  | 0                     | oalan<br>ce |   | ying natu                                  | -                    |   |
|                          |             | me   |                                |   | instituti            |             |                     |             |           |                  | perio         |                       | cc          |   | st/dividen                                 |                      |   |
|                          |             |  |                                |   | on                   |             |                     |             |           |                  |               |                       |             |   | r redemp                                   |                      |   |
|                          | (1)         | (2)  | (2)                            | (4)                                     | (5)                  | (6)         | (7)                 | (9)         |           | (0)              | (10)          | <u> </u>              | (11)        | a                                       | issets/ oth                                |                      | ne)   |
|                          | (1)         | (2)  | (3)                            | (4)                                     | (5)                  | (0)         | (7)                 | (8)         |           | (9)              | (10)          | ,                     | (11)        |   | (1   | 12)                  |   |
|                          | (i)         |  |                                |   |                      |             |                     |             |           |                  |               |                       |             |   |  |                      |   |
|                          | (ii)        |  |                                |   |                      |             |                     |             |           |                  |               |                       |             |   |  |                      |   |
| ŀ                        | A3          | Details of Foreign Fauity and Debt Interest held |                                |   |                      | (including  | any ber             | neficia     | al intero | est) in a        | ny ei         | ntity a               | it any ti   | ime du rin                              | g the ca                                   | alenda               |   |
|                          | -           | -  | ending as on a                 |   |                      |             | NT 4                | <b>D</b> (  | cl I      | • • •            |               |                       |             | l mo (                                  | 1  | <b>T</b> ( 1         |   |
|                          | SI<br>No    | Cour<br>try                                      | n Country co                   | ode Nam<br>e of                         | Address<br>of entity |             | Nature<br>of entity |             |           | nitial<br>Ine of | Peal<br>value |                       | Closir<br>g |   | tal gross Total gros<br>mount proceeds fro |                      | -   |
|                          | 110         | nam  | e                              | entit                                   |                      | couc        | orentity            | ng th       |           | the              |               |                       | 0           |   | credited                                   | 1                    | e or  |
|                          |             |  |                                |   |                      |             |                     | intere      | stin      |                  | nt du r       | 0                     |             |   | respect                                    |                      |   |
|                          |             |  |                                |   |                      |             |                     |             |           | nt               | the<br>perio  |                       |             |   | holding<br>ng the                          |                      | tment<br>1g the                                     |
|                          |             |  |                                |   |                      |             |                     |             |           |                  | perio         | Ju                    |             |   | riod                                       |                      | riod  |
| ľ                        | (1)         | (2)  | (3)                            | (4)                                     | (5)                  | (6)         | (7)                 | (8)         |           | (9)              | (10)          | )                     | (11)        | (                                       | 12)  | (1                   | 3)  |
| ŀ                        | (i)         |  |                                |   |                      |             |                     |             |           |                  |               |                       |             |   |  |                      |   |
| ŀ                        | (ii)        |  |                                |   |                      |             |                     |             |           |                  |               |                       |             |   |  |                      |   |
| ŀ                        | A4          | Deta   | ils of Foreign Ca              | ash Value Ir                            | surance C            | Contrac     | tor Annui           | ty Con      | tract     | held (in         | ncluding      | g any                 | bene        | ficial in                               | terest) at                                 | anytim               | e during  |
|                          |             |  | alendar year o                 |   |                      |             |                     |             |           |                  |               |                       |             |   |  |                      |   |
|                          | SI<br>No    | Cour<br>try                                      | n Country co                   |   | me of<br>ancial      | Addre<br>of | ess ZIP co          | de Da       | ate of    | f contr          | act Th        |                       |             | lue or<br>alue of                       |  | gross al<br>credited |   |
|                          | 110         | nam  | e                              |   | ution in             |             |                     |             |           |                  | 34            |                       | cont        |   | respect                                    |                      |   |
|                          |             |  |                                |   | insurance            |             | uti                 |             |           |                  |               |                       |             |   | durin                                      | g the p              | eriod   |
|                          |             |  |                                | contr                                   | act held             | on          |                     |             |           |                  |               |                       |             |   |  |                      |   |
| ľ                        | (1)         | (2)  | (3)                            |   | (4)                  | (5)         | (6)                 |             |           | (7)              |               |                       | (8)         |   |  | (9)                  |   |
| ľ                        | (i)         |  |                                |   |                      |             |                     |             |           |                  |               |                       |             |   |  |                      |   |
| ſ                        | (ii)        |  |                                |   |                      |             |                     |             |           |                  |               |                       |             |   |  |                      |   |
| ſ                        |             |  | ils of Financial I             |   | ny Entity h          | 1eld (in    | cluding an          | y benef     | 'icial i  | interest         | t) at any     | time                  | duri        | ng the o                                | calendar                                   | yearend              | lingas  |
| ┢                        |             | on 31<br>Cour                                    | st December, 20<br>nt ZIP Code |   | Name and             | a l         | Nature of           | De          | te sin    | CA T             | otal          | Inc                   | ome         | Natur                                   | Incom                                      | a tavah              | lo and  |
|                          | No          | ry   |                                |   | Address o            |             | Interest-           |             | held      |                  | estment       |                       |             | e of                                    | offered                                    |                      |   |
|                          |             | Nam  |                                |   | the Entity           |             | e ct/ Benefi        |             |           | (at c            | cost) (in     | fr                    | om          | Inco                                    | Amoun                                      |                      |   |
|                          |             | and  |                                |   |                      | п           | owner/              | .,          |           | ru               | pees)         |                       | ch          | me                                      |  | le                   | numb  |
|                          |             | code   |                                |   |                      | В           | eneficiar           | у           |           |                  |               | inte                  | erest       |   |  | where<br>offered     | r of<br>d schedu                                    |
|                          |             |  |                                |   |                      |             |                     |             |           |                  |               |                       |             |   |  |                      | le  |
| (                        | (1)         | (2)  | 2a                             | (3)                                     | (4)                  |             | (5)                 |             | (6)       |                  | (7)           | (                     | 8)          | (9)                                     | (10)                                       | (11)                 | (12)  |
| ┟                        | (i)         |  |                                | +                                       |                      |             |                     |             |           |                  |               | <u> </u>              |             |   |  |                      |   |
|                          | (ii)        |  | 1                              |   |                      |             |                     |             |           |                  |               |                       |             |   |  | 1                    |   |

|   | Countr<br>v Name  |   | Code                    | Addı<br>of t  |  | vnership<br>Direct/  |   |                             | Total<br>Investmen  |  | come<br>rived  | Nature o<br>Income  |   |   | xable and<br>his retur   |  |
|---|---|---|-------------------------|---|--|--|---|-----------------------------|---|--|--|---|---|---|--|--|
| NU  | and<br>code   |   |                         | Prop  | erty B   | eneficial<br>owner/<br>neficiary   | n   |                             | (at cost) (i.<br>rupees)  | n froi   | m the<br>perty   | mcome   |   | nountS  | Schedule   |  |
| (1)   | (2)   |   | 2a                      | (3  | )  | (4)  | (5  | 5)                          | (6)   |  | (7)  | (8)   |   | (9)   | (10)   | (11  |
| (i)   |   |   |                         | _   |  |  | _   |                             |   |  |  |   |   |   |  |  |
| (ii)<br>D   | Details   | ofanyotl  | ner Capit               | al Asset  | held (in   | cluding an   | v benefio   | cial ir                     | iterest) at ar  | ny time  | e durin  | g the cale  | ndar  | vear e  | nding as   | on 3   |
|   | Decem   | ber, 2023   | -                       |   | -  | _  | -   |                             |   |  |  | -   |   |   | _  |  |
|   | Countr<br>y Name  | ZIP   | Code                    | Natur   |  | nership-<br>Direct/  | Date<br>acquisi                                       |                             | Total<br>In ve stment   |  |  |   |   |   | xable and<br>his retur   |  |
|   | and   |   |                         |   | -  | neficial   |   |                             | cost) (in rup   |  |  |   | An  | nountS  | Schedule   | Ite  |
|   | code  |   |                         |   | -  | wner/  |   |                             |   |  | the  |   |   |   |  | nun  |
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| (i)<br>(ii)<br>F<br>S1<br>N0<br>(1)<br>(i)<br>(ii)<br>G<br>S1 | (2)<br>(2)<br>Details<br>Count<br>ry<br>Name<br>and<br>code<br>(2)<br>(2)<br>Details            | (3)<br>of trusts,<br>ZIP (<br>(2<br>of any ot<br>the head<br>try        | created u<br>Code<br>a) | nder th<br>Nam<br>addre<br>tr<br>ederiv<br>ss or pr | e laws of<br>he and<br>ss of the<br>rust<br>(3)<br>ed from a<br>ofession | a country<br>Name<br>and<br>address<br>of<br>trustees<br>(4)                                   | outside<br>Name<br>addres<br>Settl<br>(5)<br>coutside | India<br>and<br>ss of<br>or | (6)<br>Name and<br>address of<br>Be neficiari<br>es<br>(6)                        | ou are<br>Date<br>since<br>positi<br>n hel<br>(7)<br>(7)             | a trust<br>Whe<br>c r<br>ioinco<br>d deriv<br>is<br>taxal<br>in yo<br>hand<br>(8             | tee, be nefi<br>ithe If (8<br>ye:<br>me Inco<br>ved deri<br>from<br>ble tru<br>our<br>ds?<br>) (9                                   | ciary<br>) is<br>s,<br>me<br>ved<br>the<br>st<br>)<br>)<br>s A to | (9)<br>v or setti<br>If (8)<br>offerec<br>Amour<br>t<br>(10)<br>offerec<br>offerec            | e where<br>offered<br>(10)<br>lor<br>is yes, In<br>d in this<br>Schedul<br>e where<br>offered<br>(11)<br>we and, (ii)                                  | nun<br>scho<br>(1)<br>com<br>retu<br>Ite<br>nur<br>ro<br>schi<br>10<br>(12   |
| (i)<br>(ii)<br>F<br>S1<br>N0<br>(1)<br>(ii)<br>G              | (2)<br>Details<br>Count<br>ry<br>Name<br>and<br>code<br>(2)<br>Details<br>under<br>Count        | (3)<br>of trusts,<br>ZIP (<br>(2<br>of any ot<br>the head<br>try<br>and | a)<br>her incon         | nder th<br>Nam<br>addre<br>tr<br>ederiv<br>ss or pr | e laws of<br>he and<br>ss of the<br>rust<br>(3)<br>ed from a<br>ofession | a country<br>Name<br>and<br>address<br>of<br>trustees<br>(4)<br>(4)<br>any source              | outside<br>Name<br>addres<br>Settl<br>(5)<br>coutside | India<br>and<br>ss of<br>or | (6)<br>, in which y<br>Name and<br>address of<br>Be neficiari<br>es<br>(6)<br>(6) | ou are<br>Date<br>since<br>positi<br>n hel<br>(7)<br>(7)<br>ot inclu | a trust<br>Whe<br>c r<br>io in co<br>d deriv<br>is<br>taxa<br>in yc<br>hand<br>(8<br>uded in | tee, be nefi<br>the If (8<br>ye:<br>me Inco<br>ved deri-<br>from<br>ble tru<br>our<br>ds?<br>) (9<br>,-(i) item                     | ciary<br>) is<br>s,<br>me<br>ved<br>the<br>st<br>)<br>)<br>s A to | (9)<br>vor setti<br>If (8)<br>offerec<br>Amour<br>t<br>(10)<br>If (6)<br>offere<br>Amou<br>nt | e where<br>offered<br>(10)<br>lor<br>is yes, In<br>d in this<br>Schedul<br>e where<br>offered<br>(11)<br>is yes, Ir<br>d in this<br>Schedul            | nun<br>rcscha<br>la<br>(11<br>com<br>retu<br>Ite<br>nun<br>rc<br>scha<br>la<br>(12<br>(12<br>(12<br>(12)<br>com<br>retu              |
| (i)<br>(ii)<br>F<br>S1<br>N0<br>(1)<br>(i)<br>(ii)<br>G<br>S1 | (2)<br>Details<br>Count<br>ry<br>Name<br>and<br>code<br>(2)<br>Details<br>under<br>Coun<br>Name | (3)<br>of trusts,<br>ZIP (<br>(2<br>of any ot<br>the head<br>try<br>and | a)<br>her incon         | nder th<br>Nam<br>addre<br>tr<br>ederiv<br>ss or pr | e laws of<br>he and<br>ss of the<br>rust<br>(3)<br>ed from a<br>ofession | a country<br>Name<br>and<br>address<br>of<br>trustees<br>(4)<br>(4)<br>any source<br>and addre | outside<br>Name<br>addres<br>Settl<br>(5)<br>coutside | India<br>and<br>ss of<br>or | (6)<br>, in which y<br>Name and<br>address of<br>Be neficiari<br>es<br>(6)<br>(6) | ou are<br>Date<br>since<br>positi<br>n hel<br>(7)<br>(7)<br>ot inclu | a trust<br>Whe<br>c r<br>io in co<br>d deriv<br>is<br>taxa<br>in yc<br>hand<br>(8<br>uded in | tee, be nefi<br>the If (8<br>ye:<br>me Inco<br>ved deri-<br>from<br>ble tru<br>our<br>ds?<br>) (9<br>,-(i) item<br>Wheth<br>taxable | ciary<br>) is<br>s,<br>me<br>ved<br>the<br>st<br>)<br>)<br>s A to | (9)<br>vor setti<br>If (8)<br>offerec<br>Amour<br>t<br>(10)<br>If (6)<br>offere<br>Amou<br>nt | e where<br>offered<br>(10)<br>lor<br>is yes, In<br>d in this<br>Schedul<br>e where<br>offered<br>(11)<br>is yes, Ir<br>d in this<br>Schedul<br>e where | num<br>reschiel<br>(1)<br>(1)<br>(1)<br>retu<br>retu<br>schiel<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1)<br>(1) |

| (i  | )    |            |       |                       |                                     |                    |            |                  |           |            |           |
|-----|------|------------|-------|-----------------------|-------------------------------------|--------------------|------------|------------------|-----------|------------|-----------|
| (ii | i)   |            |       |                       |                                     |                    |            |                  |           |            |           |
|     |      | Ple        | ise i | refer to instructions | for filling out this schedule. In c | ase of an individu | al, not be | ing an Indian c  | itizen, w | ho is in I | ndia on   |
| NO  | TE 🕨 | <b>a</b> b | ısin  | ess, employment o     | or student visa, an asset acqui     | ed during any pr   | evious ye  | ear in which he  | e was no  | on-reside  | nt is not |
|     |      | ma         | ıda   | tory to be reported   | in this schedule if no income is    | derived from that  | t asset di | iring the curren | t previo  | ous year.  |           |

| Sche | dule | 5A Informa            | tion regarding appo        | ortionment of income betwee                      | en spouses governed by Portu                | guese Civil Code                          |
|------|------|-----------------------|----------------------------|--|---|---|
|      | Nar  | me of the spouse      |                            |  |   |   |
|      | PAI  | N/ Aadhaar No. of the |                            |  |   |   |
|      |      | Heads of Income       | Receipts under<br>the head | Amount apportioned in the<br>hands of the spouse | Amount of TDS deducted<br>on income at (ii) | TDS apportioned in the<br>hands of spouse |
|      |      | (i)                   | (ii)                       | (iii)  | (iv)  | (v)                                       |
|      | 1    | House Property        |                            |  |   |   |
|      | 2    | Capital gains         |                            |  |   |   |
|      | 3    | Other sources         |                            |  |   |   |
|      | 4    | Total                 |                            |  |   |   |

| Α          | Details of immovable assets     |                                   |                       |                      |
|------------|---------------------------------|-----------------------------------|-----------------------|----------------------|
| SI.        | Description                     | Address                           | Pin code              | Amount (cost) in Rs. |
| No.        |                                 |                                   |                       |                      |
| (1)        | (2)                             | (3)                               | (4)                   | (5)                  |
| (i)        |                                 |                                   |                       |                      |
| (ii)       |                                 |                                   |                       |                      |
|            | Details of movable assets       |                                   |                       |                      |
| <b>SI.</b> |                                 | Description                       |                       | Amount (cost) in Rs. |
| No.        |                                 |                                   |                       |                      |
| (1)        |                                 | (2)                               |                       | (3)                  |
| (i)        | Je wellery, bullion etc.        |                                   |                       |                      |
| (ii)       | Archaeological collections, d   | rawings, painting, sculptu        | re or any work of art |                      |
| (iii)      | ) Vehicles, yachts, boats an    | d aircrafts                       |                       |                      |
| (iv)       | Financial assets                |                                   |                       | Amount (cost) in Rs. |
|            | (a) Bank (including all d       | eposits)                          |                       |                      |
|            | (b) Shares and securities       |                                   |                       |                      |
|            | (c) Insurance policies          |                                   |                       |                      |
|            | (d) Loans and advances g        | iven                              |                       |                      |
|            | (e) Cash in hand                |                                   |                       |                      |
| С          | Liabilities in relation to Asse | ts at $(\mathbf{A} + \mathbf{B})$ |                       |                      |

| Schedule: Ta  | x defe  | rred on Inf      |               |                      |               | income on perquisite   |                  |                    |
|---------------|---------|------------------|---------------|----------------------|---------------|------------------------|------------------|--------------------|
| ESOP          |         |                  | receiv        | ved from employer,   | being an eli  | gible start-up referre | ed to in section | on 80-IAC          |
| PAN of the e  | mploy   | er being an elig | gible startup | 1                    |               |                        |                  |                    |
| DPIIT registr | ation r | number of the    | employer      |                      |               |                        |                  |                    |
|               | Sl.     | Assessment       | Amount        | Has any of the follo | wing events o | ccurred during the     |                  | Balance amount of  |
|               | No.     | Year             | of Tax        | previous year relev  | ant to curre  | nt assessment year     |                  | tax deferred to be |
|               |         |                  | deferred      | Such specified       | Ceased to     | Forty-eight months     | Amount of        | carried forward to |
|               |         |                  | brought       | security or sweat    | be the        | have expired from      | tax payable      | the next           |
| DETAILS       |         |                  | forward       | equity shares were   | employee      | the end of the         | in the           | Assessment years   |
| DEIAILS       |         |                  |               | sold                 | of the        | relevant assessment    | current          |                    |
|               |         |                  |               | (i)Fully             | employer      | year in which          | Assessment       | Col (3-7)          |
|               |         |                  |               | (ii)Partly           | who           | specified security or  | Year             |                    |
|               |         |                  |               | (iii)Not sold        | allotted or   | sweat equity shares    |                  |                    |
|               |         |                  |               |                      | transferred   | referred to in the     | (to be           |                    |

|   |         |   | Specify the date<br>and amount of <b>tax</b><br><b>attributed</b> to such<br>sale out of Col 3<br>(Details to be<br>provided as per<br>utility) | such<br>specified<br>security or<br>sweat<br>equity<br>share?<br>o Yes o<br>No<br>If yes,<br>specify<br>date | said *clause were<br>allotted. If yes,<br>specify date                          | populated<br>from col. 3<br>or 4 as the<br>case<br>maybe) |   |
|---|---------|---|---|--|---|---|---|
| 1 | 2       | 3   | 4   | 5  | 6   | 7   | 8 |
| 1 | 2021-22 | Sl. No. 8<br>of<br>Schedule<br>ESOP<br>for last<br>year |   |  |   |   |   |
| 2 | 2022-23 | Sl. No. 8<br>of<br>Schedule<br>ESOP<br>for last<br>year |   |  | (To be enabled from<br>AY 2026-27)<br>(Payment to be<br>made in FY 2025-<br>26) |   |   |
| 3 | 2023-24 | Sl. No. 8<br>of<br>Schedule<br>ESOP<br>for last<br>year |   |  |   |   |   |
| 3 | 2024-25 |   |   |  |   |   |   |

## PART-B

| Par          | rt B – | TI   | Computation of total income  |     |  |  |  |  |  |
|--------------|--------|--|--|-----|--|--|--|--|--|
|              | 1      | Salaı  | ies (6 of Schedule S)  | 1   |  |  |  |  |  |
|              | 2      | Incor  | ne from house property (3 of Schedule HP) (enter nil if loss)  | 2   |  |  |  |  |  |
|              | 3      | Capi   | tal gains  |     |  |  |  |  |  |
|              |        | a  | Shortterm  |     |  |  |  |  |  |
| OME          |        |  | i Short-term chargeable @ 15% (9ii of item E of schedule CG) ai  |     |  |  |  |  |  |
| INCO         |        |  | ii Short-term chargeable @ 30% (9iii of item E of schedule CG) aii   |     |  |  |  |  |  |
| TOTAL INCOME |        |  | iii Short-term chargeable at applicable rate (9iv of item E of schedule aiii aiii                                    |     |  |  |  |  |  |
| TO'          |        |  | iv Short-term chargeable at special rates in India as per DTAA (9v<br>of item E of Schedule CG) aiv                  |     |  |  |  |  |  |
|              |        |  | v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 3av   |     |  |  |  |  |  |
|              |        | b  | Long-term  |     |  |  |  |  |  |
|              |        |  | i Long-term chargeable @ 10% (9vi of item E of schedule CG) bi   |     |  |  |  |  |  |
|              |        |  | ii Long-term chargeable @ 20% (9vii of item E of schedule CG) bii  |     |  |  |  |  |  |
|              |        |  | iiiLong-term chargeable at special rates in India as per DTAA<br>(9viii of item E of schedule CG)biii                |     |  |  |  |  |  |
|              |        |  | iv Total Long-term (bi + bii + biii) (enter nil if loss) 3biv  |     |  |  |  |  |  |
|              |        | c  | Sum of Short-term/Long-term capital gains (3av+3biv) (enter nil if loss)   | 3c  |  |  |  |  |  |
|              |        | d  | Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)   | 3 d |  |  |  |  |  |
|              |        | e  | Total capital gains (3c+3d)  | 3e  |  |  |  |  |  |
|              | 4      |  | n e from other sources   |     |  |  |  |  |  |
|              |        |  | Net income from other sources chargeable to tax at normal applicable 4a rates (6 of Schedule OS) (enter nil if loss) |     |  |  |  |  |  |
|              |        | p I  | n come chargeable to tax at special rates (2 of Schedule OS) 4b  |     |  |  |  |  |  |
|              |        | S  | n come from the activity of owning and maintaining race horses ( 8e of Schedule OS) (enter nil if loss) 4c           |     |  |  |  |  |  |
|              |        | dŋ   | Sotal (4a + 4b + 4c) (enter nil if loss)   | 4d  |  |  |  |  |  |
| Ш            | 5      |  | of head wise income (1+2+3e+4d)  | 5   |  |  |  |  |  |
|              | 6      | Losse  | es of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)                                     | 6   |  |  |  |  |  |
|              | 7      | Bala   | nce after set off current year losses (5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)                  | 7   |  |  |  |  |  |
|              |        |  | ght forward losses set off against 7 (2xii of Schedule BFLA)   | 8   |  |  |  |  |  |
|              | 9      | Gros   | s Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)   | 9   |  |  |  |  |  |
|              | 10     | Incor  | ne chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9                                | 10  |  |  |  |  |  |
|              | 11     | Dedu   | ctions under Chapter VI-A [w of Schedule VIA and limited to (9-10)]  | 11  |  |  |  |  |  |
|              | 12     | Total  | in come (9-11)   | 12  |  |  |  |  |  |
|              | 13     | Incor  | ne which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)               | 13  |  |  |  |  |  |
|              | 14     | 14   Net agricultural income/ any other income for rate purpose (3 of Schedule EI)   14                      |  |     |  |  |  |  |  |
|              | 15     | <b>Aggregate income (12-13+14)</b> [applicable if (12-13) exceeds maximum amount not chargeable to tax]   15 |  |     |  |  |  |  |  |
|              | 16     | Losse  | es of current year to be carried forward (total of row xi of Schedule CFL)   | 16  |  |  |  |  |  |
|              | 17     | Deen   | ned income under section 115JC (3 of Schedule AMT)   | 17  |  |  |  |  |  |

| Part B                          | B-TTI | Computation of tax liability on total income   |        |            |         |              |     |  |
|---------------------------------|-------|--|--------|------------|---------|--------------|-----|--|
| Larth                           | 1     | Tax payable on deemed total income u/s 115JC (4 of Sch   | edul   | le         |         |              |     |  |
|                                 |       | a AMT)   |        | 1a         |         |              |     |  |
|                                 |       | <b>b</b> Surcharge on (a) (if applicable)  |        | 1b         |         |              |     |  |
|                                 |       | c Health and Education Cess @ 4% on (1a + 1b) above  |        | 1c         |         |              |     |  |
|                                 |       | d Total tax payable on deemed total income (1a + 1b + 1c)  |        |            |         |              | 1d  |  |
|                                 | 2     | Tax payable on total income  |        |            |         |              |     |  |
| Х¥                              |       | a Tax at normal rates on 15 of Part B-TI   |        | 2a         |         |              |     |  |
| COMPUTATION OF TAX<br>LIABILITY |       | <b>b</b> Tax at special rates (total of col. (ii) of Schedule SI)  |        | 2b         |         |              |     |  |
| UTATION C<br>LIABILITY          |       | c Rebate on agricultural income [applicable if (12-13) of F  | art i  | B- 2c      |         |              |     |  |
| ATIC                            |       | TI exceeds maximum amount not chargeable to tax]   |        |            |         |              |     |  |
| UT.                             |       | d Tax Payable on Total Income (2a + 2b - 2c)   |        |            |         |              | 2d  |  |
| IMO                             | 3     | Rebate under section 87A   |        |            |         |              | 3   |  |
| ŭ                               | 4     | Tax payable after rebate (2d - 3)  |        |            |         |              | 4   |  |
|                                 | 5     | Surcharge  |        | Surcha     | rge     | Surcharge    | 2   |  |
|                                 |       |  |        | compu      |         | after margin | al  |  |
|                                 |       |  | be     | fore ma    | -       | relief       |     |  |
|                                 |       |  |        | relie      | f       |              |     |  |
|                                 |       | : @ 25% of 15(ii) of Coladula CI   | +      |            |         |              |     |  |
|                                 |       | i @ 25% of 15(ii) of Schedule SI 5   |        |            |         | ia           |     |  |
|                                 |       | ii @10% or 15%, as applicable (Refer instructions) 5i  |        |            |         | iia          | +   |  |
|                                 |       | $\begin{array}{c} 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ as applicable} (\text{Refer instructions}) \\ \hline 11  (@10\% \text{ or } 15\%, \text{ or } $ |        |            |         | iia          |     |  |
|                                 |       | referred in $5(ii)$ above)]  | 1      |            |         |              |     |  |
|                                 |       | iv Total ia + iia  |        |            |         |              | 5iv |  |
|                                 | 6     | Health and Education Cess @ 4% on (4+5iv)  |        |            |         |              | 6   |  |
|                                 | 7     | Gross tax liability (4+5iv+6)  |        |            |         |              | 7   |  |
|                                 | 8     | Gross tax hability (4+317+6)<br>Gross tax payable (higher of 1 d and 7)  |        |            |         |              | 8   |  |
|                                 | -     | Tax on income without including income on perquisites  | e fe   | rred in    | secti   | on 17(2)(vi) | _   |  |
|                                 | 8a    | received from employer, being an eligible start-up referre   | 8a     |            |         |              |     |  |
|                                 |       | Tax deferred - relatable to income on perquisites referred i   |        |            |         |              |     |  |
|                                 | 8b    | employer, being an eligible start-up referred to in section 80   |        |            | -,()-   |              | 8b  |  |
|                                 | 0     | Tax deferred from earlier years but payable during current   |        |            | col 7 d | fschedule    | •   |  |
|                                 | 8c    | Tax deferred on ESOP   |        |            |         |              | 8c  |  |
|                                 | 9     | Credit u/s 115JD of tax paid in earlier years (applicable only   | if 7 i | is higher  | than l  | d) (row 5 of | 9   |  |
|                                 | ,     | Schedule AMTC)   |        |            |         |              | ,   |  |
|                                 | 10    | Tax payable after credit u/s 115JD (8a+8c - 9)   |        |            |         |              | 10  |  |
|                                 | 11    | Tax relief   |        |            |         |              |     |  |
|                                 |       | a Section 89(Please ensure to submit Form 10E) 11  |        |            |         |              |     |  |
|                                 |       | b Section 90/90A (2 of Schedule TR) 11   | b      |            |         |              |     |  |
|                                 |       | c Section 91 (3 of Schedule TR) 11   | c      |            |         |              |     |  |
|                                 | 10    | d Total (11a+11b+11c)  |        |            |         |              | 11d |  |
|                                 | 12    | Net tax liability (10 – 11d) (enter zero if negative)  |        |            |         |              | 12  |  |
|                                 | 13    | In terest and fee payable  | -      |            |         |              |     |  |
|                                 |       | a Interest for default in furnishing the return (section 13<br>234A)   | a      |            |         |              |     |  |
|                                 |       | <b>1</b> Interest for default in payment of advance tax  | +      |            |         |              |     |  |
|                                 |       | b Interest for default in payment of advance tax (section 234B)  | b      |            |         |              |     |  |
|                                 |       | c Interest for deferment of advance tax (section 234C) 13  | c –    |            |         |              |     |  |
|                                 |       | Faa far dafault in furnishing raturn of income   |        |            |         |              |     |  |
|                                 |       | d (section 234F)   | d      |            |         |              |     |  |
|                                 |       | e Total Interest and Fee Payable (13a+13b+13c+13d)   | -      |            |         |              | 13e |  |
|                                 | 14    | Aggregate liability (12+13e)   |        |            |         |              | 14  |  |
|                                 | 15    | Taxes Paid   |        |            |         |              |     |  |
|                                 | -     | a Advance Tax (from column 5 of 20A) 15  | a      |            |         |              |     |  |
| Θ                               |       |  |        |            |         |              |     |  |
| ΓV                              |       | <b>b TDS</b> (total of column 5 of 20B and column 9 of 20C) 15   | b      |            |         |              |     |  |
| ES ]                            |       | c TCS (total of column 7(i) of 20D) 15   | c      |            |         |              |     |  |
| TAXES PAID                      |       | d Self-Assessment Tax (from column 5 of 20A) 15  |        |            |         |              |     |  |
| TA                              |       | e Total Taxes Paid (15a+15b+15c+15d)   |        |            |         |              | 15e |  |
|                                 | 16    | Amount payable (Enter if 14 is greater than 15e, else enter 0)   |        |            |         |              | 16  |  |
|                                 |       | Refund (If 15e is greater than 14) (Refund, if any, will be dire   | ctly o | credited i | into th | e bank       |     |  |
|                                 | 17    | account)   |        |            |         |              | 17  |  |
|                                 | •     |  |        |            |         |              |     |  |

| TNUC         | 18  | ·                                    | ou have a bank acco<br>et No)  | ) bank account in 1   | India may          | Select Yes<br>or No |                   |                               |   |         |  |  |
|--------------|-----|--------------------------------------|--|---|--------------------|---------------------|-------------------|-------------------------------|---|---------|--|--|
| BANK ACCOUNT |     |                                      | FS Code of the Ban<br>Bank Accounts he   |   | Name of the l      | Bank                | Account<br>Number | (Dropdown to be               | of account<br>e provided by e-filin<br>itility) |         |  |  |
| BA           |     | i<br>ii                              |  |   |                    |                     |                   |                               |   |         |  |  |
|              |     |                                      | : 1. All bank account<br>case of multiple acco   | v   | -                  | ,                   | -                 | A/c.<br>ed accounts after pro | cessing the                                     | return. |  |  |
|              |     | Rows can be added as required        |  |   |                    |                     |                   |                               |   |         |  |  |
|              | ii. |                                      | on - residents, who a<br>letails of one foreign  | who are claiming income-tax refund and not having bank account in India may, at their o<br>oreign bank account: |                    |                     |                   |                               |   |         |  |  |
|              |     | SI. N                                | o. SWIFTCode   | Name of the   | e Bank             | Countr              | y of Location     | IBAN                          |   |         |  |  |
|              |     |                                      |  |   |                    |                     |                   |                               |   |         |  |  |
|              |     | Rows                                 | s can be added as re   | quired  |                    |                     |                   |                               |   |         |  |  |
|              | 19  | (i) ho<br>entit<br>(ii) h<br>(iii) l | ou at any time durin<br>old, as beneficial owr<br>y) located outside In<br>ave signing authorit<br>nave income from an | ner, beneficiar<br>dia; or<br>y in any accou<br>y source outsi  | o Yes              | o <b>No</b>         |                   |                               |   |         |  |  |
|              |     | [appl                                | licable only in case of  | <sup>f</sup> a resident] [E   | Ensure Schedule F. | 4 is filled         | up if the ansv    | ver is YesJ                   |   |         |  |  |

|                              | 61       |   |   | DC   | R C   |        |       |       | De                                  | to o | fDo  | nosit | תת/   |                             |        | VV)   | <b>S</b> .  |       | N     |      | <b>f</b> |    |  | • |  | ( <b>D</b> <sub>n</sub> ) |  |
|------------------------------|----------|---|---|------|-------|--------|-------|-------|-------------------------------------|------|------|-------|-------|-----------------------------|--------|-------|-------------|-------|-------|------|----------|----|--|---|--|---------------------------|--|
| X                            | SI<br>No |   |   | B2   | кU    | ode    |       |       | Date of Deposit <i>(DD/MM/YYYY)</i> |      |      |       |       | Serial Number of<br>Challan |        |       | Amount (Rs) |       |       |      |          |    |  |   |  |                           |  |
| NT TA                        | (1)      |   |   |      | (2)   |        |       |       |                                     |      |      | (     | 3)    |                             |        |       | (4)         |       |       | (5)  |          |    |  |   |  |                           |  |
| ADVANCE/ SELF ASSESSMENT TAX | i        |   |   |      |       |        |       |       |                                     |      |      |       |       |                             |        |       |             |       |       |      |          |    |  |   |  |                           |  |
| LF ASS                       | ii       |   |   |      |       |        |       |       |                                     |      |      |       |       |                             |        |       |             |       |       |      |          |    |  |   |  |                           |  |
| CE/ SE                       | iii      |   |   |      |       |        |       |       |                                     |      |      |       |       |                             |        |       |             |       |       |      |          |    |  |   |  |                           |  |
| DVAN                         | iv       |   |   |      |       |        |       |       |                                     |      |      |       |       |                             |        |       |             |       |       |      |          |    |  |   |  |                           |  |
| Ā                            | NOTE     |   | E | nter | the t | totals | of Ad | vanc  | e tax                               | and  | Self | Asse  | essme | ent ta                      | x in S | SI No | o. 15a      | 1 & 1 | 5d o  | fPar | t B-T    | TI |  |   |  |                           |  |
| В                            |          | Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]<br>SI No [Tax Deduction Account Number   Name of the Employer   Income chargeable under   Total tax deducted |   |      |       |        |       |       |                                     |      |      |       |       |                             |        |       |             |       |       |      |          |    |  |   |  |                           |  |
|                              | 51 NO    | Tax Deduction Account Number<br>(TAN) of the Employer   |   |      |       |        | ľ     | Salar |                                     |      |      |       |       |                             |        | nuer  |             | 101   | ai ta | x ue | auci     | eu |  |   |  |                           |  |
|                              | (1)      | (2)   |   |      |       |        |       |       | (3) (4)                             |      |      |       |       |                             |        |       |             | (5)   |       |      |          |    |  |   |  |                           |  |
| ARY                          | Ι        |   |   |      |       |        |       |       |                                     |      |      |       |       |                             |        |       |             |       |       |      |          |    |  |   |  |                           |  |
| TDS ON SALARY                |          |   |   |      |       |        |       |       |                                     |      |      |       |       |                             |        |       |             |       |       |      |          |    |  |   |  |                           |  |
| Š                            | п        |   |   |      |       |        |       |       |                                     |      |      |       |       |                             |        |       |             |       |       |      |          |    |  |   |  |                           |  |
| Ĩ                            |          |   |   |      |       |        |       |       |                                     |      |      |       |       |                             |        |       |             |       |       |      |          |    |  |   |  |                           |  |

| Sl<br>No |        | Other<br>Person | De du ctor/<br>PAN/<br>Aadh aar | forward                               | ught  | Financia<br>deducteo         | l Year ( | TDS   | Year (o<br>incomei<br>this year | nly if co<br>is being o            | orres<br>offere<br>plicat | d for tax<br>ble if TDS                  | Receipt/v       | ponding<br>vithdrawals<br>ered | TDS credit<br>being<br>carried<br>forward |
|----------|--------|-----------------|---------------------------------|---------------------------------------|-------|------------------------------|----------|---|---------------------------------|------------------------------------|---------------------------|--|-----------------|--------------------------------|---|
|          | as per |                 | U U                             | Fin.<br>Year in<br>which<br>de ducted | b/f   | De ducted<br>in own<br>hands |          | ds of<br>e as<br>tion<br>any<br>erson<br>rule<br>2) (if | in own<br>hands                 | of sp<br>sectio<br>other j<br>rule | ouse<br>on 5A<br>perso    | as per<br>or any<br>n as per<br>A(2) (if | Gross<br>Amount | Head of<br>Income              |   |
| (1)      | (2)    | (3)             | (4)                             | (5)                                   | (6)   | (7)                          | (8)      |   | (9)                             |                                    | (10)                      | )  | (11)            | (12)                           | (13)                                      |
|          |        |                 |                                 |                                       |       |                              | In come  | TDS   |                                 | In come                            | TDS                       | PAN/<br>Aadhaar<br>No.                   |                 |                                |   |
| Ι        |        |                 |                                 |                                       |       |                              |          |   |                                 |                                    |                           |  |                 |                                |   |
|          | NOTE ► | Please en       | ter total of o                  | column 9 ir                           | ı 15b | of Part B-                   | TTI      |   |                                 |                                    |                           |  |                 |                                |   |

| D                      | Detai      | ls of Tax Collec  | ted at Source ( | TCS) [As per   | r Form 27 | Dissued b                                  | y the Coll | ector(s)]  |                   |                       |   |                                     |
|------------------------|------------|---|-----------------|--|-----------|--|------------|--|-------------------|-----------------------|---|-------------------------------------|
| ME                     | Sl.<br>No. | No. relating to self Deduction other P<br>/other person and Tax (if Te<br>[spouse as per Collection cred<br>section 5A/ Account related |                 | PAN of<br>other Person<br>(if TCS<br>credit<br>related to<br>other | brought   | ned TCS<br>forward<br>/f)<br>Amount<br>b/f | Collected  | e current fin.<br>Year<br>Collected in<br>the hands of   |                   | edit bein<br>this Yea | g claimed<br>ır                                       | TCS credit being<br>carried forward |
| <b>ON OTHER INCOME</b> |            | per rule<br>37BA(2)]  | the Collector   | person)  | collected |  | nands      | spouse as per<br>section 5A or<br>any other<br>person as per<br>rule 37-I(1)<br>(if<br>applicable) | Claimed<br>in own | per sect<br>any oth   | f spouse as<br>ion 5 A or<br>er person<br>ule 37-I(1) |                                     |
| SOL                    | (1)        | 2(i)  | (2)(ii)         | (3)  | (4)       | (5)  | 6(i)       | (6)(ii)  | 7(i)              | (7                    | ')(ii)  | (8)                                 |
|                        | i<br>NOTI  |   | r total of colu |  |           |  |            |  |                   | TCS                   | PAN   |                                     |

## VERIFIC ATIO N

| I,  |                           | son/daughter of      |                  | , , , ,                  | declare that to the best of my knowledge   |  |  |  |  |  |  |  |
|---|---------------------------|----------------------|------------------|--------------------------|--|--|--|--|--|--|--|--|
| Act, 1961.  | ion given in the return a | nd schedules thereto | is correct and c | omplete and is in accord | ance with the provisions of the Income-tax |  |  |  |  |  |  |  |
| I further declare that I am making return in my capacity as and I am also competent to make this return and verify it. I am holdin permanent account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumptions specified in the agreement account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumptions specified in the agreement account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumptions specified in the agreement account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumptions specified in the agreement account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumptions specified in the agreement account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumptions specified in the agreement account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumptions specified in the agreement account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumptions specified in the agreement account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumption account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumption account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumption account number (if allotted) ( <i>Please see instruction</i> ) I further declare that the critical assumption account number (if allotted) ( <i>Please see instruction</i> ) ( <i>Please see instructin</i> ) ( <i>Please see instruction</i> ) ( <i>Please see </i> |                           |                      |                  |                          |  |  |  |  |  |  |  |  |
| -   |                           |                      |                  |                          | in a case where return is furnished under  |  |  |  |  |  |  |  |
| Date  |                           | Place                |                  | Sign here→               |  |  |  |  |  |  |  |  |
| If the return has been  | prepared by a Tax Re      | turn Preparer (TRP   | ) give further   | details below:           |  |  |  |  |  |  |  |  |
| Identification No. of T   | RP                        | Name of TRP          |                  | Coun                     | ter Signature of TRP                       |  |  |  |  |  |  |  |
|   |                           |                      |                  |                          |  |  |  |  |  |  |  |  |
| If TRP is entitled for a  | ny reimbursement fro      | om the Government,   | amountthere      | of                       |  |  |  |  |  |  |  |  |