रजिस्ट्री सं. डी.एल.- 33004/99 REGD. No. D. L.-33004/99



सी.जी.-डी.एल.-अ.-13022023-243558 CG-DL-E-13022023-243558

## असाधारण EXTRAORDINARY

भाग II—खण्ड 3—उप-खण्ड (i) PART II—Section 3—Sub-section (i)

# प्राधिकार से प्रकाशित PUBLISHED BY AUTHORITY

सं. 74] No. 74] नई दिल्ली, शुक्रवार, फरवरी 10, 2023/माघ 21, 1944 NEW DELHI, FRIDAY, FEBRUARY 10, 2023/MAGHA 21, 1944

वित्त मंत्रालय

(राजस्व विभाग)

(केन्द्रीय प्रत्यक्ष कर बोर्ड)

# अधिसूचना

नई दिल्ली, 10 फरवरी, 2023

सा.का.नि. 91(अ).—केंद्रीय प्रत्यक्ष कर बोर्ड, आय-कर अधिनियम, 1961 (1961 का 43) की धारा 295 के साथ पठित धारा 139 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, आय-कर नियम, 1962 का और संशोधन करने के लिए निम्नलिखित नियम बनाता है, अर्थातु:--

- 1. संक्षिप्त नाम और प्रारंभ- (1) इन नियमों का संक्षिप्त नाम आय-कर (पहला संशोधन) नियम, 2023 है।
  - (2) ये 1 अप्रैल, 2023 से प्रवृत्त होंगे।
- 2. आय-कर नियम, 1962 (जिसे इसमें इसके पश्चात् मूल नियम कहा गया है) के नियम 12,-
  - (क) के उपनियम (1) में, आरंभिक भाग में "2022" अंकों के स्थान पर, "2023" अंक रखे जाएंगे;
  - (ख) के उपनियम (5) में, "2021" अंकों के स्थान पर, "2022" अंक रखे जाएंगे।
- 3. मूल नियमों के परिशिष्ट-2 में, प्ररूप आ.क.वि.-1 सहज, आ.क.वि.-2, आ.क.वि.-3 आ.क.वि.-4 सुगम, आ.क.वि.-5, आ.क.वि.-6, आ.क.वि.-V और भारतीय आयकर विवरणी-पावती के स्थान पर क्रमशः निम्नलिखित प्ररूप रखे जाएंगे, अर्थात्ः--

892 GI/2023 (1)

#### MINISTRY OF FINANCE

#### (Department Of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

#### **NOTIFICATION**

New Delhi, the 10th February, 2023

G.S.R 91(E).—In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

- 1. Short title and commencement.—(1) These rules may be called the Income-tax (First Amendment) Rules, 2023.
  - (2) They shall come into force with effect from the 1st day of April, 2023.
- 2. In the Income-tax Rules, 1962 (hereinafter referred to as the principal rules), in rule 12,-
- (a) in sub-rule (1), in the opening portion, for the figures "2022", the figures "2023" shall be substituted.
  - (b) in sub-rule (5), for the figures "2021", the figures "2022" shall be substituted.

INDIAN INCOME TAX RETURN

thousand]

**SAHAJ** 

Σ

3. In the principal rules, in Appendix-II, for Forms ITR-1 SAHAJ, ITR-2, ITR-3, ITR-4 SUGAM, ITR-5, ITR-6, ITR-V and Indian Income Tax Return Acknowledgement, the following Forms shall, respectively, be substituted, namely:—

> [For individuals being a resident (other than not ordinarily resident) having total income up to Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income up to Rs.5

> [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases

**Assessment Year** 

2

2

FORM	(IT	TR-1)		when	e TD	S has	been		ither Directo /s 194N or if (y)						in unl	isted 6	equity	/ sha	res oi	r in	cases	2	U			,	-	2	4
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(A6) I	VIODI	ne No	•					(A/) L-	mail Addı	ess				Prei (A1)		Buildi vn/Cit	ing/V	illa	ge (	410	) Ro		reet/l		Off Cou		A	ea/Lo	e oj ocality (A14)
(A15) [Pleas	e see	instruc	ction]	'	enon	100		□ 119(2)	On or bef (b)- After	Cond	lonati	on of	dela	,	lated	, □13	39(5)	)-Re	vise	d,		Centr	al (	Govt	. C	ı Sı	ymen tate rtaki	Govt.	
notice		riie	u II	1 16	spon	ise i		□ 139(9),	<b>□</b> 142(1	<i>)</i> , ப	140, L	<b>1</b> 133	C								Pen Oth	sione	rs-F	SU Oth	ers		□ P Not A		G □ ners- cable
(A18) (DD/M			d/de	fecti	ve, t	then	ent	er Recei	pt No. an	d Da	te of	filing	g ori	ginal	retu	rn											/	/	
									139(9)/14 IN) & Dat						u/s	119	(2)(I	))-	ente	er	Unio	que				T		/ /	
(A20)	Are	you o	ptin	g for	nev	v tax	reg	gime u/s 1	15BAC ?	□ Ye	s 🗆 N	0																	
Yes 🗀	l No			,				e under S nation	Seventh pr	oviso	to sec	ction	139(1	) but	othe	rwise	e not	t rec	quire	ed t	to fu	rnish	ret	ırn	of in	nco	me?	- (Tic	k) 🗖
									iired to fu ath provis					ome ı	ındeı	· sect	ion	139	(1) b	ut	filing	g reti	ırn (	of in	con	ne d	due t	fulfi	illing
(	i)								of an am								ding	Rs	. 2 la	akh	s fo	r Aı	nou	nt (I	Rs)	(If	Yes)		

	(ii)	Have you incurred expenditure of amount or aggregate of consumption of electricity during the previous year? (Yes/No)	amou	nt exceeding Rs. 1 la	kh on	Amount (Rs) (If Yes)
	(iii)	Are you required to file a return as per other conditions presonable proviso to section 139(1) (If yes, please select the relevant conditions).				(Tick) □ Yes □ No
PAF	RT I	B GROSS TOTAL INCOME				Whole- Rupee( ₹) only
B1	i	Gross Salary (ia + ib + ic+id+ie)			i	
		a Salary as per section 17(1)	ia			
		b Value of perquisites as per section 17(2)	ib		1	
		c Profit in lieu of salary as per section 17(3)	ic			
		Income from retirement benefit account maintained in a notified country u/s 89A (country drop down will be provided in e-filing utility)				
		e Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie			
	ii	Less allowances to the extent exempt u/s 10 (drop down to be provided	d in e-j	filing utility)	ii	
	_	(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))				
	iia	Less: Income claimed for relief from taxation u/s 89A			iia	
	iii	Net Salary (i – ii-iia)			iii	
ON	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	
SALARY / PENSION		a Standard deduction u/s 16(ia)	iva			
/ <b>P</b>		b Entertainment allowance u/s 16(ii)	ivb			
ARY		c Professional tax u/s 16(iii)	ivc		-	
SAL	v	Income chargeable under the head 'Salaries' (iii – iv)		I.	B1	
B2	Tic	ck applicable option Self-Occupied Let Out Deemed Let Ou	ut			
	i	Gross rent received/ receivable/ lettable value during the year			i	
	ii	Tax paid to local authorities	ii			
	iii	Annual Value (i – ii)			iii	
	iv	30% of Annual Value	iv			
2	v	Interest payable on borrowed capital	v		-	
PERTY	vi	Arrears/Unrealised rent received during the year less 30%	vi			
	vii	Income chargeable under the head 'House Property' (iii – iv – v) negative)	+ vi	(If loss, put the figure in	B2	
ноп		Note: - Maximum loss from House Property that can be set-off is INR 2, 00, forward and set of loss, please use ITR -2				
	e-fil ben app	ome from Other Sources (drop down like interest from saving account ling utility specifying nature of income and in case of dividend income efit account maintained in a notified country u/s 89A, please mention quicable relief from section 234C)	e and	Income from retiremen	r Da	
		s: Deduction u/s 57(iia) (in case of family pension only)				
	Les	s: Income claimed for relief from taxation u/s 89A				
B4		oss Total Income (B1+B2+B3) (If loss, put the figure in negative)			B4	
	Note	e: To avail the benefit of carry forward and set of loss, please use ITR -2				
DAE	T	C - DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer	:	stions for Dodustion limit	1	I A.4

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		be filled in				r		he drop													bе	e fi	lled	in th	he		
		drop down be provided				dow pro	m vided	to be in e-															down ded				
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Total	deductions					1			~ .								-				Te	ota	l Inc	ome			
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D1	income	ayable on	total			D2	4	Rebat	e u/s	<b>s 8</b> 7.	Α					D3	Ta	ix afte	r Reb	ate							
D4		and educa 4% on D3	ation			D5	;	Total	Tax	and	d Ces	s				D6			u/s 89 o subi								
	Cess w	4 /0 OH D3																	aim th								
<b>D</b> 7	Interest	u/s 234A				D8	3	Intere	est u	/s 23	34B					D9	In	terest	u/s 23	4C							
D10	Fee u/s	234F				D1	1	Total	Tax	, Fe	e and	Inte	erest	t (D5	5+D7+I	08+D9-	+D10 –	D6)									
D12	Total Ta	axes Paid				D1	3	Amou	nt p	aya	ble					D14	Refu	nd									
								(D11-D D11>D			(	if					(D12-	D11)	(if D12	>D	11)						
PART	   E _ OTI	HER INFO	RMA	TION	J																						
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return		d, multiple ac	counts	are se	lected 10	or re	tuna	credit, t	inen	rett	und W	ılı be	cre	ditec	1 to one	of the	accoun	ts deci	ded by	CI	PC a	itei	· pro	cess	ing	tne	
Sched	lule-IT De	etails of Ad	vance	Tax	and S	elf-A	Asse	ssmen	t Ta	ax p	payn	nent	S														
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	Col (1)					Co	1 (2)							Co	l (3)					C	Col (4	1)					
R1																											
R2																											
Sched	lule-TDS	Details of T	TDS/T	CS [	As per	For	rm 1	6/16A	/160	C/2	27D i	ssue	ed b	y th	ie Ded	luctor	(s)/ E	mplo	yer(s)	/ <b>P</b>	Paye	er(:	s)/ C	olle	cto	r(s)	l
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•	Col (1)		Col (	2)			Col	1 (3)							Col (4)	1		Co	1 (5)			C	ol (6)				
T1																											
77.5																											
T2							1																				

(biii)

electricity during the previous year? (Yes/No)

Assessment Year

Amount (Rs) (If Yes)

If TRP is entitled for any reimbursement from the Government, amount thereof

INDIAN INCOME TAX RETURN

VFRI	EIC A	TION

Stamp Receipt No., Seal, Date & Sign of Receiving Official	given in the return is co making this return in m		n accordance with the provisions of the drop down to be provided in e-filing	ne best of my knowledge and belief, the information the Income-tax Act, 1961. I further declare that I an utility) and I am also competent to make this returnation).
	Date:		Signature:	
If the return has been pre	pared by a Tax Return Pr	eparer (TRP) give further	details below:	
Identification No. of TRP		Name of TRP		Counter Signature of TRP

FORM No.		ITR-2		or pr (See ru	Indivi ofessi ule 12) e refer	on]			HUFs	not	hav	ving	inc	come	e fro	om p	ro	fits a	and	l ga	ins	of k	ousi	nes	2	0	)	2	3	-	2	4
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			(a1ii	) Or fi	iled in 1	respo	onse	to noti	ice u/s				[	<b>1</b> 39	9(9),	<b>□</b> 142	2(1)	, 🗆	148	, 🗆	153C											
İ		(a2)	Are	you op	oting fo	r ne	w tax	x regin	ne u/s	115B.	AC?	□ Ye	es 🗖	No																		
		(b)		you fil □ No	ling ret	turn	of in	icome	under	Seve	nth p	provi	so to	sect	tion 1	39(1)	bu	t oth	erw	ise r	ot re	quii	red t	o fu	rnish	retu	rn o	of inc	come	? - (	Tick	) 🗆
		(b)	If ye 139(	es, plea 1) but	ase furi filing r	nish retur	follo n of	wing i	inform le due 1	ation to ful	[No	te: To	o be	fille more	d onl	y if a litions	per s me	rson entio	is n ned	ot ro in tl	equir 1e sev	ed t entl	o fu h pro	rnish oviso	a re to se	turn ction	of i 139	incor 9(1)]	ne ui	nder	sect	tion
	STATUS	(bi)	Have	e you unt du	deposi iring th	ted 1e pr	amoi evio	unt or us yea	aggror? (Ye	egate s/No)	of a	moui	nts	excee	ding	Rs.	1 C	rore	in	one	or n	ore	cur	rent	Am	ount	(Rs	s) (If	f Yes)	)		
	STA	(bii)			incurre untry fo											ınt ex	cee	ding	Rs.	2 lal	khs fo	or tr	avel	to a	An	ount	t (R	s) (If	Yes)	)		

Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of

(biv)		to file a return as per o If yes, please select the r									seven	th pr	oviso	T)	ick) (	o Yes o No		
(c)		ve/Modified, then enter original return (DD/MM														/ /		
(d)	If filed, in respons	e to a notice u/s 139(9)/1 nber (DIN) and date of	142(1)/1	48/153												(Unique Number)	/	/
(e)	Residential	A. Resident	☐ You	were i	n India	for 18	2 day:	s or mo	re durii	ng t	the pre	evious	year	[sec	tion 6	6(1)(a)]		
	Status in India (for individuals)															been in Ind		365 days
	(Tick applicable				•			-	•			_	-			is not appli	_	
	option)		an Ind	ian shij		ere in	India	for 182	2 days	or	more	during	g the			as a member year and 365		
					citizen of				of In	dia	n orig	in and	l havo	e coi	me on	a visit to I	ndia du	aring the
				•		-	•		•			•				e preceding	•	
				come,												the preceding Explanation		
		B. Resident but not	☐ You	ı have l	been a n	on-res	ident	in India	in 9 o	ut o	of 10 p	oreced	ling y	ears	[sect	ion 6(6)(a)]		
		Ordinarily Resident	☐ You	ı have l	been in l	India f	or 72	9 days o	or less	dur	ing th	e 7 pr	ecedi	ng y	ears [	section 6(6)	(a)]	
			income	e, other		e inco	me fr	om for	eign so	urc	es, ex	ceedi	ng Rs	. 15	lakh	visit to Indi and have be 5)(c)]		
			exceed	ling Rs	. 15 lakl	n durii	ng the	previo	us year	an	d not	liable	to ta	x in	any o	ome from for other country ection 6(6)(d	or ten	ritory by
		C. Non-resident	☐ You	were a	a non-re	sident	durin	g the p	revious	ye	ar.							
			, ,		ify the j							•						
			S.No.	reside	liction(s ence	)	-	of Tax	cpayer	Ide	entifica	ation I	Numt	er(s	)			
			2															
				case yo	ou are a (	Citize	n of Ir	ndia or a	a Perso	n o	f Indi	an Ori	igin (	POI)	, plea	se specify -		
					l of st				al peri	od	of stay	y in In	dia d	urin	g the	4 preceding	years (	in days)
	Residential Status in India (for HUF)	D. □ Resident	□ Resid	dent bu	ut not O	rdina	rily F	Residen	t			Non-ı	reside	ent				
	(Tick applicable option)																	
(f)		nim the benefit under sec														□ Yes		No
(g)		by Portuguese Civil Coo	_						□ No	(If	"YES	" plea	se fil	l Scł	redule	e 5A)		
(h)	·		If yes, p		•		Ŭ					la If w			· C	ish followin	: . <b>.</b> .	
(i)	-	rn is being filed by a Rep	presenta	auve A	ssessee.	(He	K) <b>W</b> I	□ Ye	es .			опу	es, pi	ease	turn	usn tollowin	ig into	rmation
	` '	e Representative  f the Representative (drage)	op down	to he r	provided	<u>'</u> )												
	` '	the Representative	op 40	10 00 p														
	(4) Permanent	Account Number (PAN																
(j)	,	e Director in a company ish following information		ime du	uring th	e prev	vious	year? (	Tick)	₫ [	J Yes		□N	0				
	Name of Company	Type of company	F	PAN		Whe		its sha	res a	re	listed	or	Dire	ctor	Iden	tification N	umber	(DIN)

					(Droj provi	l.	to	be									
(	k)	•			•	•	•	e during the pequity shares	orevious y	year? (Tio	ck) 🗹 🗆 Yes		□ No				
		Name of company	Type of Company	PAN	Openii	ng balance	Shares	acquired du	ring the y	ear		Shares during			Closin	g balance	
			(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale conside	ration	No. of shares	Cost o	of on
	-	1a	1b	2	3	4	5	6	7	8	9	10	11		12	13	

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

Na	me o	f Employer	Nature of employer (Tick)	<b>Z</b>				nploye	r (ma	ndator	v if to	ix i
			(drop down to be provided)			deduci	ted)					
Ad	dress	s of employer	Town/City		State			PI	N cod	le/ ZIP	code	
1	Gr	oss Salary (1a + 1b + 1c+1d+1e)				1						
	a	Salary as per section 17(1) (drop down to be	e provided)	1a								
	b	Value of perquisites as per section 17(2) (d	rop down to be provided)	1b								
	c	Profit in lieu of salary as per section 17(3)	(drop down to be provided)	1c								
	d	Income from retirement benefit account m (choose country from drop down menu)	naintained in a notified country t	u/s 89A 1d								
	e	Income from retirement benefit account notified country u/s 89A"	maintained in a country "other	er than 1e								
	f	Income taxable during the previous year any earlier previous year.	on which relief u/s 89A was clai	med in								
	(Ad	d multiple rows for Gross Salary in case of m	ore than one employer)		1							
2	Tot	al Gross Salary (from all employers)				2						
3	refe	ss allowances to the extent exempt u/s er instructions) ote: Ensure that it is included in Total		ed in e-fili	ng utility)	(please						
3(a)	Les	s: Income claimed for relief from taxa	tion u/s 89A			3a						
4	Net	Salary $(2-3-3a)$				4						
5	Dec	luction u/s 16 (5a + 5b + 5c)				5						
	a	Standard deduction u/s 16(ia)		5a								
	b	Entertainment allowance u/s 16(ii)		5b								
	c	Professional tax u/s 16(iii)		5e								
6	Inc	 ome chargeable under the head 'Salaries' (	4 - 5)			6	T					

Ad	dress of property 1		Town/ C	ity				Sta	ate		(	Coun	try		F	PIN (	Code	/ ZIP	Cod	e
			(10//375	C** 1																
			o (if "YE	S" pleas	se ente	er follo	wing d	etails	)											
You	ir percentage of share in the	property (%)	)																	
N.T.	6.C ()		ID 4 N//4			,	()	ln.		CI		· D								
Nai	ne of Co-owner(s)		PAN/Aa	dhaar N	o. of C	)0-0W1	ier(s)	Pe	rcent	age Si	hare	in Pı	opei	rty						
I																				
П								_												
			dD + N/		**		<b></b>	( ) <b>D</b> (	. N. T. (700)	<b>3</b> 77			**		æ	46.5	(:0	TTD 0		11.
/Tic	**	ame(s) o enant(s)	ofPAN/ A (Please s			01	I enant		imed)		Aadr	ıaar	No.	01	1 ena	nt(s)	(11	IDS	cre	dit
1	·	f let out)		,																
		i iei oui)																		
	Self-occupied I																			
D 1	Deemed let out	[	1							İ	Ì									
a	Gross rent received or rece	ivable or letta	able value										1a							
					114															
b	The amount of rent which a Tax paid to local authorities		nzeu		1b 1c	-														
c d	Total (1b + 1c)	.5			1d	-														
u	Annual value (1a – 1d) (nil	if salf occupi	ad ata as r	or sactic	1	2) of the	Act)						1e							
e e	Annual value of the proper						ACI)						1f							
g	30% of 1f	ty owned (ow	прегесна	age silai	1g	<del>,</del>							11							
g h	Interest payable on borrow	ed canital			1h	-														
<u>''</u>	Total (1g + 1h)	cu capitai			111								1i	_						
i	Arrears/Unrealized rent re	ceived during	the year	less 30%									11 1j	+						
J k	Income from house proper			1035 30 /0									1k	+						
	dress of property 2	ty I (II – II +	Town/ C	ity				St.	ate				ıĸ		ı	PIN (	oho"	/ ZIP	Cod	Δ
Au	aress of property 2		I OWII/ C	ity				St	att						ľ	1111	Jour	/ 211	Cou	_
			Is the pr	operty c	o-own	ed?	□ Yes		□No	(if "	'YES	S" ple	ease (	enter	follo	wing	deta	ails)		
You	ir percentage of share in the	property. (%	)																	
Nai	ne of Co-owner(s)		PAN/ Aa	dhaar N	No. of (	Co-ow	ner(s)	Pe	rcent	age Sl	hare	in Pı	opei	rty						
ī								+												
П																				
[Tie	k I the applicable option]		fPAN/Aa			of T	enant(	s) PA	N/TA	N/ A	Aadh	aar	No.	of	Tena	nt(s)	(if	TDS	cre	dit
	at out	Tenant(s) (if le	et(Please s						imed)											
	0	out)																		
	Self-occupied																			
נ ם	Deemed let out																			
	I																			
	Ī	I	1																	
			<u> </u>																	
a	Gross rent received/ receiv												2a							
	(higher of the two, if let out f	for whole of the	e year, low	er of the	two, į	f let oı	it for po	rt of	the ye	ar)										
b	The amount of rent which	cannot be rea	lized		2b															
c	Tax paid to local authoritie	es			2c															
d	Total (2b + 2c)				2d															
e	Annual value (2a – 2d)												2e	Т						
f	Annual value of the proper	tv owned (ow	n percent	age shar	e x 2e	)							2f							
g	30% of 2f		1	o	2g	<u> </u>														
h	Interest payable on borrow	ed capital			2h	+														
i	Total (2g + 2h)												2i							
i	Arrears/Unrealized rent re	ceived during	the year	less 30%	, D								2j	+						
k	Income from house proper	_		/ •									2k	+						
11	maconic irom nouse proper	., . (.1 – 21	-17											- 1						

	3	Pass through income/loss if any *	3	
	4	Income under the head "Income from House Property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	4	
NO:	TE >	Please include the income of the specified persons referred to in Schedule SPI and Pass through income refethe income under this head.	rred to	in schedule PTI while computing
NO:	TE ▶	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.  Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.		

mort-te.	rm C-	Capital Gai	) (Sub-items 3 and 4	are not ar-1	licable for	rasidanta)						
- les		<u> </u>										
From	sale of		or both (fill up detail.		for each pr	operty)	1.					
a	i		deration received/re				ai				_	
	ii	Value of property	as per stamp valuat	tion authorit	ty		aii					
	iii		ideration adopted a [in case (aii) does no lse take (aii)]									
b	Ded	uctions under section	on 48									
	i	Cost of acquisition	without indexation	1			bi					
	ii	Cost of Improvem	ent without indexat	ion			bii					
	iii	Expenditure wholl	ly and exclusively in	connection	with trans	sfer	biii					
	iv	Total (bi + bii + bi	ii)				biv					
c	Bala	ance (aiii – biv)					1c					
d	Ded	uction under section	n 54B (Specify detail	ls in item D b	pelow)		1d					
e	Shor	rt-term Capital Gai	ins on Immovable p	roperty (1c -	- 1d)		1		1		A1e	
f	In c	ase of transfer of in	nmovable property,	please furni	ish the foll	owing detai	ils (see no	te)				
	S. N	Name buyer(s)	of PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address property, code, ZIP	of country code	1	ode	State		
NOTE From		quoted by bu In case of mo	of PAN/ Aadhaar I nyer in the documen ore than one buyer, nit of equity oriente	ts please indica	ate the res	pective per	centage sl	hare a	and am	ount.		
From	sale o	quoted by bu In case of mo of equity share or un on 111A or 115AD(1	yer in the documen ore than one buyer, nit of equity oriente 1)(ii) proviso (for FI	its please indica ed Mutual Fi	ate the res	pective per	centage sl	hare a	and am	ount.		
From under a	sale o sectio	quoted by bu In case of mo f equity share or u on 111A or 115AD(I	yer in the documen ore than one buyer, nit of equity oriente 1)(ii) proviso (for FI tion	its please indica ed Mutual Fi	ate the res	pective per	centage sl	hare a	and am	ount.		
From under	sale o sectio	quoted by bu In case of mo of equity share or un on 111A or 115AD(1 value of considerat uctions under section	yer in the documen ore than one buyer, nit of equity oriente 1)(ii) proviso (for FI tion	nts please indica d Mutual Fu (I)	ate the res	pective per	centage sl	trust	and am	ount.		
From under a	sale of section Full Dedi	quoted by bu In case of mo f equity share or up on 111A or 115AD(I value of considerat uctions under section Cost of acquisition	yer in the documen ore than one buyer, nit of equity oriente 1)(ii) proviso (for FI tion on 48	nts please indica d Mutual Fu I)	ate the res	pective per	centage sl	trust	and am	ount.		
From under	sale o r sectio Full Ded i	quoted by bu In case of mo of equity share or un on 111A or 115AD(1 value of considerat uctions under section Cost of acquisition	yer in the document ore than one buyer, nit of equity oriente 1)(ii) proviso (for FI tion on 48 a without indexation ent without indexat	nts please indica d Mutual Fu I)	ate the res	pective percontraction	centage sl	trust  2a  bi  bii	and am	ount.		
From under a	sale of section Full Dedi	quoted by bu In case of mo f equity share or un on 111A or 115AD(1 value of considerat uctions under section Cost of acquisition Expenditure wholl	yer in the documen ore than one buyer, nit of equity oriente 1)(ii) proviso (for FI tion on 48	nts please indica d Mutual Fu I)	ate the res	pective percontraction	centage sl	trust  2a  bi  bii  biii	and am	ount.		
From under a	sale of section Full Dedi	quoted by bu In case of mo f equity share or un n 111A or 115AD(1 value of considerat uctions under sectio Cost of acquisition Cost of Improvement Expenditure wholl	yer in the document ore than one buyer, nit of equity oriente 1)(ii) proviso (for FI tion on 48 a without indexation ent without indexat	nts please indica d Mutual Fu I)	ate the res	pective percontraction	business	trust  2a  bi  bii  biii	and am	ount.		
From under	sale of section Full Ded	quoted by bu In case of mo f equity share or un on 111A or 115AD(1 value of considerat uctions under section Cost of acquisition Cost of Improvement Expenditure whole Total (i + ii + iii) ance (2a – biv)	yer in the document ore than one buyer, mit of equity oriente (1)(ii) proviso (for Flation on 48 and without indexation ent without indexatily and exclusively in	nts please indicated Mutual Fully in	ate the res	pective percontrof a	centage sl	bi biii biii biv 2c	and am	ount.		
From under a b	sale of section Full Ded  i ii iii Loss 3 me	quoted by bu In case of mo of equity share or un on 111A or 115AD(1 value of considerat uctions under section Cost of acquisition Expenditure whole Total (i + ii + iii) ance (2a - biv) s to be disallowed un onths prior to reco	yer in the document ore than one buyer, nit of equity oriente 1)(ii) proviso (for FI tion on 48 a without indexation ent without indexat	please indicated Mutual Full)  ion a connection or example itend/income/b	with trans	pective percorunit of a	ed within ved, then	trust  2a  bi bii biii biii 2c	and am	ount.		
From under a b	sale o section  Full  Ded i ii iii iv  Bala  Loss 3 m. loss	quoted by bu In case of mo of equity share or un on 111A or 115AD(1 value of considerat uctions under section Cost of acquisition Cost of Improvement Expenditure whole Total (i + ii + iii) ance (2a – biv) s to be disallowed unonths prior to reconsisting out of sale of	nyer in the document ore than one buyer, not of equity oriente (1)(ii) proviso (for FI) tion on 48  In without indexation ent without indexat ly and exclusively in 1/8 94(7) or 94(8)- for date and divided	please indicated Mutual Full)  ion iconnection or example if	with trans	pective percorrective percorrection of a sefer service only)	ed within ved, then	trust  2a  bi bii biii biii 2c	and am	ount.		
From under a b c c d	sale o section  Full Ded  i ii iiv Bala Loss 3 m loss Shoo	quoted by bu In case of mo of equity share or un on 111A or 115AD(1 value of considerat uctions under section Cost of acquisition Expenditure whole Total (i + ii + iii) ance (2a – biv) s to be disallowed u onths prior to reco arising out of sale of reterm capital gain ESIDENT, not bein hange adjustment un	nyer in the document ore than one buyer, mit of equity oriente (1)(ii) proviso (for FI) tion on 48  In without indexation ent without indexately and exclusively in the subject of such asset to be ignored an equity share oring an FII- from salunder first proviso to	please indicated Mutual Full)  ion  or example in end/income/kgnored (Enterequity orien er of shares of section 48)	with trans  f asset bou bonus unit er positive ated MF (S	pective percor unit of a sfer sare receivalue only) TT paid) (2 res of an In	ed within ved, then	bi biii biii biv 2c	on wh	nount.	paid	
From under a b c c d	sale o section  Full Ded  i ii iiv Bala Loss 3 m loss Shoo	quoted by bu In case of mo of equity share or un on 111A or 115AD(1 value of considerat uctions under section Cost of acquisition Expenditure whole Total (i + ii + iii) ance (2a – biv) s to be disallowed u onths prior to reco arising out of sale of reterm capital gain ESIDENT, not bein hange adjustment un	nyer in the document ore than one buyer, not of equity oriented (iii) proviso (for FI tion on 48 and without indexation ent without indexation ent without indexation and exclusively in the same of such asset to be ignored an equity share oring an FII- from sale	please indicated Mutual Full)  ion  or example in end/income/kgnored (Enterequity orien er of shares of section 48)	with trans  f asset bou bonus unit er positive ated MF (S	pective percor unit of a sfer sare receivalue only) TT paid) (2 res of an In	ed within ved, then	bi biii biii biv 2c	on wh	nount.	paid	

a			securities sold include share wing details	es of a company other	than quoted shares, e	enter			
	a		ll value of consideration a	received/receivable in	respect of unquoted	ia		_	
	b	- 1	ir market value of unque	oted shares determin	ed in the prescribed	ib		_	
	c		ll value of consideration in tion 50CA for the purpose o			ic		-	
	ii F	ull valu	e of consideration in respec	ct of securities other th	an unquoted shares	aii		-	
	iii T	otal (ic	+ ii)			aiii		-	
)	Deduc	ctions u	nder section 48					i	
	i (	Cost of a	acquisition without indexati	on		bi		-	
			mprovement without index			bii		_	
								-	
			ture wholly and exclusively	in connection with tra		biii			
	iv T	Total (i -	+ ii + iii)			biv			
	Balan	ce (4aiii	i – biv)			4c			
1	within	3 mon	isallowed u/s 94(7) or 94(8 ths prior to record date and ing out of sale of such secur	d dividend/income/bon	us units are received,	4d			
;	Short-	-term ca	apital gain on sale of securit	ies by an FII (other th	an those at A2) (4c +4d	i)		A4e	
rom	sale of a	issets ot	ther than at A1 or A2 or A3	or A4 above					
l			assets sold include shares of g details	f a company other tha	n quoted shares, enter	r the		_	
	a	- 1	ll value of consideration ares	received/receivable in	respect of unquoted	ia		_	
	Ь	ma	ir market value of unquo						
	c		ll value of consideration in tion 50CA for the purpose of			ic			
	ii F	ull valu	ie of consideration in respec	et of assets other than	unquoted shares	aii			
	iii T	otal (ic	+ ii)			aiii			
)	Deduc	ctions u	nder section 48						
	i (	Cost of a	acquisition without indexati	on		bi		-	
	ii (	ost of I	mprovement without index	ation		bii		-	
			ture wholly and exclusively			biii		-	
				m connection with tra					
		`	+ ii + iii)			biv			
	Balan	ce (5aiii	i – biv)			5e			
	asset divide	bough end/inco	et (security/unit) loss to be nt/acquired within 3 ome/bonus units are receive (Enter positive value only)	months prior to	record date and				
:	STCG	on asso	ets other than at A1 or A2 o	or A3 or A4 above (5c	+ 5d)			A5e	
Amou	ınt deem	ed to b	e short-term capital gains						
lepos	ited in t	he Capi	nt of unutilised capital gai ital Gains Accounts Scheme t applicable. If yes, then pro	within due date for th		s years	s shown below wa	_ s	
Sl. No	o. Previo		Section under which deduction claimed in	New asset acquired/co			t not used for new		
	which transf	asset	that year	Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	unutilis accoun	sed in Capital gains	S	
	2020-2	21	54B						

b	Amour	t deemed	to be short-t	term capi	ital gain	s, other	than at 'a'								
	Total a	mount de	emed to be s	hort tern	ı capita	l gains	(aXi + b)							A6	
7	Pass Tl	hrough In	come/ Loss i	n the nat	ure of S	hort-To	erm Capital Gain	, (Fill up sc	hedule P	TI) (A7	a + A	7b + A7c	)	A7	
	a Pass	Through	Income/ Los	s in the n	ature o	f Short	Term Capital Ga	in, chargea	ble @ 15	5%	A7a	1			
							Term Capital Ga				A71	h		-	
	1 1	_					_	_	_						
	c rates	inrougn	income/ Los	s in the i	iature o	1 SHOLL	-Term Capital G	am, charge	ibie at ap	ррисаві	A70	:			
8	Amoun	nt of STCC	included in	A1 – A'	7 but no	t charg	eable to tax or ch	argeable at	special 1	rates in	India	a as per D	TAA	1	
		1	Item No.					<u> </u>	<u>.</u>					-	
		Amount o	A1 to A7	Country	Article	Rate as	per Treaty	Whether TRC	Section	ofRate	as <sub>A</sub>	nnlicable 1	rate <i>llowe</i>	p.	
	Sl. No.	income	"above in which	name &	of		L, if not chargeable)	obtained	I.T. Act	per Act	I.T.	pplicable 1 f (6) or (9)]	, , , , , , ,		
			included					(Y/N)							
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(1	10)			
	ī													-	
	II													-	
	2	Total am	ount of STC	G not ch	argoahl	a to tax	in India as per D							A8a	
	а ь								т. А. А.						
	b			Ŭ			pecial rates in Inc	-						A8b	
			_				b+ A4e+ A5e+A6							A9	
L	ong-teri	n capital g	gain (LTCG)	(Sub-iter	ns, 5 , 6,	7and 8	8 are not applicabl	le for reside	nts)						
1	From s	ale of land	or building	or both	(fill up a	etails se	eparately for each	property)							
	Date of	purchase	acquisition	DD/MM	/YYYY		Date of sal	e/transfer I	DD/MM/	YYYY					
	a	i	Full value	of consid	eration	receive	d/receivable			ai	Т				
		ii	Value of pr	operty a	s per sta	ımp val	uation authority			aii	+			-	
			_		•		d as per section	50C for the	nurnosa	e of	+			-	
		iii		ins [in c	ase (aii)		ot exceed 1.10 tin								
	b	Deductio	ns under sec	tion 48										1	
		i	Cost of acqu	isition					l	bi				-	
		iia	Cost of acqu	uisition w	ith inde	exation				biia				-	
		iib	Total cost o				exation			biib	+			-	
				Cost of im										-	
			` '											-	
			` ′	ear of In											
			(c) Cost of	Improve	ment w	ith inde	xation								
			Add row												
		iii	Expenditur	e wholly	and exc	lusively	in connection wi	th transfer	l	biii					
		iv	Total (biia -	⊦ biib + b	iii)				-	biv					
	c	Balance (	aiii – biv)						1	1c					
	d		,	ion 54/54	B/54E <i>C</i>	2/54F/54	IGB (Specify detail	ils in item D			+				
							perty (1c - 1d)		/	-				B1e	
	•		-					allor-i i	40:la (	no4c)				DIC	
		in case of	transfer of	mmovat	ne prop	erty, pl	ease furnish the f	onowing de				d	_		
		S.No.	Name of bu	ıyer(s) PA	AN/ Aa o. of buy	dhaar /er(s)	Percentage share	Amount	Addre proper code, 2	ss rty, co ZIP cod	ountr e	Pin code	State		
	NOTE	<b>&gt;</b>	by buyer in	the doci	uments.		s mandatory, if the						is quoted	1	
2	From s	ale of bon	ds or debent	ure (othe	r than o	apital i	ndexed bonds iss	ued by Gov	ernment	)					
	a		value of con												
	b		uctions unde												
		Dea	Cost of ago												

					4	
	iii	Expenditure wholly and exclusively in connection with transfer	biii			
	iv	Total (bi + bii +biii)	biv			
:	Bala	nce (2a – biv)	2c			
l	Ded	uction under sections 54F (Specify details in item D below)	2d			
	LTC	G on bonds or debenture (2c – 2d)			B2e	
		listed securities (other than a unit) or zero coupon bonds where pr	oviso un	der section 112(1) is		
•••	` ′	PR of an Indian company referred in sec. 115ACA	h	Г	_	
l		value of consideration	3a		4	
)	Ded	uctions under section 48				
	i	Cost of acquisition without indexation	bi			
	ii	Cost of improvement without indexation	bii			
	iii	Expenditure wholly and exclusively in connection with transfer	biii			
	iv	Total (bi + bii +biii)	biv			
;	Bala	nce (3a – biv)	3c			
I	Ded	uction under sections 54F (Specify details in item D below)	3d			
:	Lon	g-term Capital Gains on assets at B3 above (3c – 3d)	1	L	B3e	
		ity share in a company or unit of equity oriented fund or unit of a busi	ness trus	t on which STT is paid	i	
ınder secti	ion 112	A				
LT	CG u/	s 112A (column 14 of Schedule 112A)	4a			
De	duction	n under sections 54F (Specify details in item D below)	4b			
Lo	ng-teri	n Capital Gains on sale of capital assets at B4 above (4a – 4b)	1	1	B4c	
		SENTEG C 1 C1 11 4 CT 1 (4 1	mnutad	-:41 6	4	
		ENTS- from sale of shares or debenture of Indian company (to be co	mputeu	with foreign exchange	·	
djustmen	t unde	first proviso to section 48)	mputeu	with foreign exchang		
djustmen	t unde		5a	with foreign exchange		
djustmen LT	t under	first proviso to section 48)		with foreign exchang		
djustmen LT De	t under	r first proviso to section 48) mputed without indexation benefit	5a	with foreign exchang	B5c	
djustmen LT De LT For NON-	t under CCG coeduction	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bo	5a 5b nds or G	DR as referred in sec	B5c	
djustmen LT De LT For NON- 15AC, (ii	TCG con CCG on RESID	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred	5a 5b nds or G	DR as referred in sec	B5c	
djustmen LT De LT For NON- 15AC, (ii	TCG con CCG on RESID	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)	5a 5b ands or G	DR as referred in sec section 112A for which	B5c	
LT De LT OF NON- 15AC, (ii olumn B7	TCG con CCG on RESID	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred	5a 5b ands or G	DR as referred in sec section 112A for which	B5c	
LT De LT ON- Sor NON- 15AC, (ii olumn B7	TCG con CCG on RESID	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of	5a 5b nds or G d to in s	DR as referred in sec section 112A for which	B5c	
LT De LT OF NON- 15AC, (ii olumn B7	TCG con CCG on RESID	r first proviso to section 48)  mputed without indexation benefit n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)  In case securities sold include shares of a company other than quoteenter the following details	5a 5b nds or G d to in s	DR as referred in sec section 112A for which	B5c	
LT De LT OF NON- 15AC, (ii olumn B7	TCG con CCG on RESID	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed	5a 5b nds or G d to in s	DR as referred in sec section 112A for which	B5c	
LT De LT ON- Sor NON- 15AC, (ii olumn B7	TCG con CCG on RESID	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner	5a 5b nds or G d to in s	DR as referred in sec section 112A for which	B5c	
LT De LT OF NON- 15AC, (ii olumn B7	TCG con CCG on RESID	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed	5a 5b nds or G d to in s 1 shares, ia ib	DR as referred in sec section 112A for which	B5c	
LT De LT OF NON- 15AC, (ii olumn B7	TCG con CCG on RESID	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted	5a 5b nds or G d to in s 1 shares, ia ib	DR as referred in sec section 112A for which	B5c	
LT De LT Or NON- 15AC, (ii	TCG con CCG on RESID	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre efilled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted	5a 5b nds or Ged to in s d shares, ia ib	DR as referred in sec section 112A for which	B5c	
LT De LT Or NON- 15AC, (ii	TCG coeduction TCG on RESID i) secur	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted shares	5a 5b nds or G d to in s d shares, ia ib	DR as referred in sec section 112A for which	B5c	
LT De LT OF NON- 15AC, (ii olumn B7	TCG coeduction TCG on RESID i) secur	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre efilled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted	5a 5b nds or G d to in s d shares, ia ib	DR as referred in sec section 112A for which	B5c	
LT De LT OF NON- 15AC, (ii olumn B7	it under	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted shares	5a 5b  mds or Ged to in s  is a  ib  ic  aii	DR as referred in sec section 112A for which	B5c	
LT De LT OF NON- 15AC, (ii olumn B7	it under	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred efilled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted shares  Total (ic + ii)	5a 5b  mds or Ged to in s  is a  ib  ic  aii	DR as referred in sec section 112A for which	B5c	
djustmen  LT  De  LT  For NON- 15AC, (ii column B7	it under	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted shares  Total (ic + ii)	5a 5b  nds or Ged to in s  I shares,  ia  ib  ic  aii  aiii	DR as referred in sec section 112A for which	B5c	
LT De LT ON- Sor NON- 15AC, (ii olumn B7	it under	rists proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted shares  Total (ic + ii)  uctions under section 48  Cost of acquisition without indexation	5a 5b  nds or G d to in s  1 shares,  ia  ib  ic  aii  aiii	DR as referred in sec section 112A for which	B5c	
LT De LT ON- Sor NON- 15AC, (ii olumn B7	it under	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred filled up)  In case securities sold include shares of a company other than quotedenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted shares  Total (ic + ii)  uctions under section 48  Cost of acquisition without indexation  Expenditure wholly and exclusively in connection with transfer	5a 5b nds or G d to in s d shares, ia ib ic aii aiii bi bii	DR as referred in sec section 112A for which	B5c	
djustmen LT De LT For NON- 15AC, (ii	it under ICG co eduction ICG on RESID i) security is to b i iii iiii Dediciii iii iii iiv	rists proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted shares  Total (ic + ii)  actions under section 48  Cost of acquisition without indexation  Expenditure wholly and exclusively in connection with transfer  Total (bi + bii + biii)	5a 5b nds or G d to in s d shares, ia ib ic aii aiii bii bii biii	DR as referred in sec section 112A for which	B5c	
djustmen LT De LT For NON- 15AC, (ii	it under ICG co eduction ICG on ICC o	r first proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted shares  Total (ic + ii)  uctions under section 48  Cost of acquisition without indexation  Expenditure wholly and exclusively in connection with transfer  Total (bi + bii + biii)  nce (6aiii – biv)	5a 5b  nds or Ged to in s  I shares,  ia ib  ic  aii  aiii  bii  bii  biii  bii  c	DR as referred in sec section 112A for which	B5c	
djustmen  LT  De  LT  For NON- 15AC, (ii column B7	it under ICG co eduction ICG on RESID i) secur i ii iii Dedi ii iiv Bala	rists proviso to section 48)  mputed without indexation benefit  n under sections 54F (Specify details in item D below)  share or debenture (5a-5b)  ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre filled up)  In case securities sold include shares of a company other than quoteenter the following details  a Full value of consideration received/receivable in respect of unquoted shares  b Fair market value of unquoted shares determined in the prescribed manner  c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)  Full value of consideration in respect of securities other than unquoted shares  Total (ic + ii)  actions under section 48  Cost of acquisition without indexation  Expenditure wholly and exclusively in connection with transfer  Total (bi + bii + biii)	5a 5b nds or G d to in s d shares, ia ib ic aii aiii bii bii biii biv 6c 6d	DR as referred in sec section 112A for which	B5c	

a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a			
b	Deduction under section 54F (Specify details in item D below)	7b			
c	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)	1		B7c	
From sa	e of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter	· XII-A)			
a	LTCG on sale of specified asset (computed without indexation)	8a			
b	Less deduction under section 115F (Specify details in item D below)	8b			
c	Balance LTCG on sale of specified asset (8a – 8b)			B8c	
d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d			
e	Less deduction under section 115F (Specify details in item D below)	8e		-	
f	Balance LTCG on sale of asset, other than specified asset (8d-8e)			B8f	
From sa	e of assets where B1 to B8 above are not applicable				
a	In case assets sold include shares of a company other than quoted shares	enter the			
а	following details	, enter the			
	a Full value of consideration received/receivable in respect of unquot shares	ed ia			
	b Fair market value of unquoted shares determined in the prescrib manner				
	c Full value of consideration in respect of unquoted shares adopted as p section 50CA for the purpose of Capital Gains (higher of a or b)	er ic			
	ii Full value of consideration in respect of assets other than unquoted shares				
	iii Total (ic + ii)	aiii			
b	Deductions under section 48				
	Cost of acquisition with indexation	bi			
	ii Cost of improvement with indexation iii Expenditure wholly and exclusively in connection with transfer	bii biii			
	iv Total (bi + bii + biii)	biv			
	Balance (9aiii – biv)	9c			
d	Deduction under sections 54F (Specify details in item D below)	9d			
e	Long-term Capital Gains on assets at B9 above ( (9c – 9d)	- Ju			
	Long term cupital Gains on assets at D5 above ((20 74)	B9e			
10Amour	t deemed to be long-term capital gains				
a	Whether any amount of unutilised capital gain on asset transferred during below was deposited in the Capital Gains Accounts Scheme within due date for				
	☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below				
	Yes; No; Not applicable. (If yes, then provide the details below)				
Sl.	Previous year in Section under which New asset acquired/constructed		ount not used		
	which asset deduction claimed in Year in which asset Amount utilise	d outrem	new asset or		
	acquired/ of Capital	Gains	tilised in		
	constructed account	Cap			
	2010 20	acco	ount (X)		
1	2019-20 54/54F/ 54GB				
ii	2020-21 54B				
b Amo	unt deemed to be long-term capital gains, other than at 'a'				
Tota	amount deemed to be long-term capital gains (aXi + aXii + b)	•		B10	
11 Pass	Through Income/ Loss in the nature of Long-Term Capital Gain, (Fill up sched	ule PTI) (F	B11a1+ B11a2 +	B11	
91	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, charges	able @ 10%			
	n/s 112A Pass Through Income/ Loss in the nature of Long-Term Capital Gain, charges	able @ 10%			
	ander sections other than u/s 112A Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeab	le @ 20%	a2 B11b		
			~		

<u> -</u>	12	An	ount of 1	TCG includ	led in B1-	B11 but i	not chargeable to tax or o Rate as per	Ĭ						
		SI.	Amount	to B11 above	Country	Article of	Nate as per	Wheth obtain	er TRO d	Section	Rate as	per	Applicable rate	
		No.	of income	Item No. B1 to B11 above in which included	name & Code	DTAA	Treaty (Enter NIL, if not chargeable)	(Y/N)		of I.T. Act	I.T. Act		Applicable rate  lower of (6) or (9)	
		(1)		(3)			(6)	(7)		(8)	(9)		(10)	
		I												
		II	Total -	nount of LT	CC mat -1	longe a h1.	to tay as par DT A A							D12a
		a b					to tax as per DTAA ax at special rates as per	·DTAA						B12a B12b
	12	Tot					nder I.T. Act (Ble+B2e+		B5c+B6	5e+B7c+	B8c+B8t	f+Bq		B13
1	13		2a)	press	a	g u				_, .	20	_,		B13
S	Sum 6	of C	apital Ga	ins (9ii + 9iii	+ 9iv + 9v	v + 9vi + 9	Ovii + 9viii of table E belo	ow)						C1
! I	Incom	1e fr	om trans	fer of virtual	digital as	ssets (Col.	7 of Schedule VDA)							C2
3 I	ncom	1e cl	nargeable	under the h	ead "CAP	PITAL GA	AINS" (C1 + C2)							C3
				deduction cl										
1						C/54F/54	GB/115F give following of	details						
	٤	a i		claimed u/s 5		Laccet		<sub>a</sub> ,		mm h-				
		<u> </u>		e of transfer t of new resid				ai aii	ad/	mm/yyyy				
$\dashv$	$\dashv$	L					w residential house	aiii	dd/	mm/yyyy				
		l.	iv Am	ount deposite			Accounts Scheme befor		5.01/					
		L	date	)					$\perp$		-			
	ļ.			ount of deduction claimed u/s 5		med		av	$\perp$					
	1	b i		e of transfer		l asset		bi	dd/	mm/yyyy				
		į		t of new agric				bii	+					
		į	iii Date	e of purchase	e of new a	gricultura		biii	dd/	mm/yyyy	'			
		ļ	iv Ame		ed in Cap	ital Gains	Accounts Scheme before	re due biv	-	_	_	-		
		ļ		ount of dedu	ction clair	med		bv	+					
	c	e l	Deduction	claimed u/s 5	54EC									
_	$\Box$	Ī	A m	e of transfer			d hords	ci	dd/n	ım/yyyy				
		ļi	-	ount invested			eu DONAS	cii						
		i	iii Date	e of investme	ent			ciii	dd/n	ım/yyyy				
	-	_		ount of deduc		med		civ				_		
	(	u i		claimed u/s 5		l asset		di	dd/n	ım/yyyy				
		ļ		t of new resid				dii		,,,,,		_		
		į		-			w residential house	diii	dd/m	ım/yyyy		_		
		į	iv Amo	ount deposite	ed in Capi	ital Gains	Accounts Scheme before	e due div						
		_		ount of dedu		med		dv				_		
	6	e		claimed u/s		1.0. **	fol muses d		771			_		
		ļ		e of transfer			iai property	ei	dd/n	ım/yyyy				
		ŀ		N of the eligitount of the of the output of			of equity shares of eli	eii igible:	+					
		ļ		pany	sub	Pull	- 1 Junies of Cl	eiii						
		į		e of subscript				eiv	dd/n	ım/yyyy				
		ļ			ant and	machiner	y purchased by the eli	igible ev	_	_	_	_		
		ŀ		pany e of purchase	of plant	and maal	inerv	evi	dd/~	ım/yyyy				
		- 1					Accounts Scheme before		uu/n	, yyyy		—		
		L	date	· •										
	ē	_		ount of deduction claimed u/s			ent Indians)	eviii						
	1						exchange asset	fi	dd/n	ım/yyyy				
									uu/II	<i>уууу</i>				
						pecined a	sset or savings certificate		7.7	unc /				
		ji	iii Date	e of investme	:nt			fiii	dd/n	ım/yyyy				
		1	iv Am	ount of dedu	ction clair	med		fiv						

of Short term capital loss

Long-term capital loss

Current year's capital gains

Sl. Type of Capital Gain

Capital

Gain

				current yea column		d	200:	applicable	DTAA	100	2001	DTAA	remain	ing after set off	
				computed positive)	figure is	15%	30%	rate	rates	10%	20%	rates	(9=1-2-	3-4-5-6-7-8)	
				1		2	3	4	5	6	7	8	9		
	i	off	row only if			(A2e *+ A3a* + A7a*	. A4e* +A7b	(Ale*+A3 b*+A5e*+ A6* + A7c*)		(B3e*+ B4c* B6e* B7c* B8c*	+ (B1e*+B + 2e*+B5c + *+ + B8f*+B9 + e*+B10*	B12b			
		negative)						,		B11a1*+B 11a2*)	+B11b*)				
	ii		15%	(A2e*+A3a*	' + A7a *)										
	iii	Short term capital	30%	A4e* + A7b <sup>:</sup>	*										
	iv	gain	applicable rate	(A1e*+A3b* A5e*+A6* +											
	v		DTAA rates	A8b				-							
	vi	Long-	10%	(B3e*+B4c* B7c* +B11a1*+B	<i>B8c</i> *	1									
	vii	term capital gain		(B1e*+B2e* B8f*+B9e*+ B11b*)											
	viii		DTAA rates	B12b											
	ix		set off (ii + iii		+ vii + viii)								_		
	X		aining after se	, ,	*			0.070.00					1.0		
			f STCG in thi argeable to tax										-A6) as	reduced by the am	ount of
			f LTCG in thi										B10) as	reduced by the am	ount of
F			bout accrual/												
		Type of C	apital gain / D	ate			U	pto 15/6	16/6	to 15/91	6/9 to 15/1	216/12	to 15/3	16/3 to 31/3	
		Type of C	apitai gaiii / D	att			(i)	)	(ii)	(i	ii)	(iv)		(v)	
			n capital gai e from item 3i				15%								
			n capital gai e from item 3i				30%								
			n capital gai <i>e from item 3v</i>				rates								
	4		n capital gains												
			m capital ga				10%								
			e from item 3v				20,0								
			m capital ga e from item 3v				20%								
			m capital gain e from item 3i.				rates								
	Q	at the rate			Ü	et tax	able								
			e from item 16	•											
<i>NOTE</i> ▶	F	Please inclu	ide the income	of the specifi	ed persons (	spous	e, mino	or chil <del>d etc.,</del>	referre	ed to in Sch	edule SPI v	hile com	puting th	ne income under this	head

Sahad	ule 112A		From s	ale of equity sha	re in a compa	ny or unit of equ	ity-oriented	fund or unit	of a business	trust on which	STT is paid	under section	112A	
SI. No.	Share/ Unit Acquir ed	ISIN Cod e	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Consideration  -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5)  - If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisiti on without indexati on Higher of 8 and 9	Cost of acquisiti	If the long-term capital asset was acquired before 01.02.20 18, - Lower of 6 and 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(a c)- (4*10)	Expenditu re wholly and exclusivel y in connectio n with transfer	Total deductions (7+12)	Balanc e (6-13) Item 4 (a) of LTCG Schedu le of ITR2
Col.1)	(Col. 1a)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
1														
2														
3														
4														
Add R	ows													
Total														

115AD( proviso	l)(b)(iii)		r NON-R 2A	ESIDENTS	S - From	sale of equity sha	re in a compa	ny or unit of e	quity-oriented	l fund or unit of	a business tr	ust on which S	TT is paid und	der section
SI. No.	Share/ Unit Acquire d	ISIN Code	Name of the Share / Unit	No. of Shares / Units	Sale- price per Share / Unit	Full Value of Consideration  -If shares are acquired on or before 31.01.2018  (Total Sale Value) (4*5)  -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisitio	If the long-term capital asset was acquired before 01.02.201 8, Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,201 8	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deduction s (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedul e of ITR2
(Col.1	(Col. 1a)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
1														

2								
3								
4								
Add Rov	VS							
Total								

Schedule VDA	Income from trans	sfer of virtual digital	assets			
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift;  a. Enter the amount on which tax is paid u/s 56(2)(x) if any  b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case 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 Incomes of	Capital Gain in Col.	7)			(Item No. C2 of Schedule CG)

Schedul	e OS	Inc	ome from Other Sources						
1	Gr	oss in	come chargeable to tax at normal applicable r	ates	(1a+1b+	- 1c+ 1d + 1e)	1		
	a	Divi	dends, Gross (ai+aii)				1a		
		i	Dividend income other than (ii)	ai				l	
		ii	Dividend income u/s 2(22)(e)	aii					
	b	Inte	rest, Gross (bi + bii + biii + biv+ bv + bvi + bvii	+ b	viii + bix	)	1b		
		i	From Savings Bank	bi					
		ii	From Deposits (Bank/ Post Office/ Co- operative) Society/)	bii					
		iii	From Income-tax Refund	biii					
		iv	In the nature of Pass through income/ loss	biv					
		v	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)						
		vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)						
		vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)		i				
		viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)		i				
		ix	Others	bix					
	c		tal income from machinery, plants, buildings, e				1c		
	d	Inco + dii	me of the nature referred to in section 56(2)(x) + diii + div + dv)	) wl	nich is ch	argeable to tax (d	i 1d		
		i	Aggregate value of sum of money received w consideration	ith	outdi				

1 7				
ii	In case immovable property is received without d consideration, stamp duty value of property	ii		
iii	In case immovable property is received for inadequate consideration stamp duty value of d property in excess of such consideration	iii		
iv	In case any other property is received without d consideration, fair market value of property	iv		
v	In case any other property is received for dinadequate consideration, fair market value of property in excess of such consideration	İv		
e Any	other income (please specify nature)		1e	
Sl. No. Nati	ire			Amount
1 Fam	ily Pension			
	me from retirement benefit account maintained in a nose country from drop down menu)	otified country u/s 89A		
	me from retirement benefit account maintained in a lied country u/s 89A"	a country "other than		
	me taxable during the previous year on which relief tearlier previous year.	u/s 89A was claimed in		
Rows ca	n be added as required			
Income No.1)	chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f	elements related to Sl.	2	
a Win	nings from lotteries, crossword puzzles etc. chargeable	e u/s 115BB	2a	
b Inco	me chargeable u/s 115BBE (bi + bii + biii + biv+ bv + b	ovi)	2b	
i	Cash credits u/s 68 bi			
ii	Unexplained investments u/s 69 bii			
iii	Unexplained money etc. u/s 69A biii			
iv	Undisclosed investments etc. u/s 69B biv			
v	Unexplained expenditure etc. u/s 69C bv			
vi	Amount borrowed or repaid on hundi u/s 69D bvi			
c Acc		e u/s 111	2c	
S.No	. Assessment Year Income benefit Tax benefit			
(i)	(ii) (iii) (iv)			
d Any	other income chargeable at special rate (total of di to di	(xx)	2d	
i	Dividends received by non-resident (not being company) or foreign company chargeable units (115A(1)(a)(i)	ngdi n/s		
ii	Interest received from Government or Indian conce on foreign currency debts chargeable u 115A(1)(a)(ii)	rndii u/s		
iii	Interest received from Infrastructure Debt Furchargeable u/s 115A(1)(a)(iia)	nddiii		
iv	Interest referred to in section 194LC(1) - chargeal u/s 115A(1)(a)(iiaa) @ 5%	olediv		
v	Interest referred to in section 194LD - chargeable u 115A(1)(a)(iiab)	u/sdv		
vi	Distributed income being interest referred to section 194LBA - chargeable u/s 115A(1)(a)(iiac)	indvi		

		vii s	pecifie	d in sect	ion 10(2		her Mutual Fund chased in Foreig a)(iii)						
		viii r	eceived	l from	Govern	nent or	technical service Indian concern 5A(1)(b)(B)	esdviii -					
		ix f					nds purchased i s - chargeable u						
		x f					DRs purchased is - chargeable u						
		xi f	ncome oreign 15AC	currenc	f divider y by 1	nds from ( residents	GDRs purchased i - chargeable u	ndxi ⁄s					
		xii r	espect	of securi	ties (oth		eived by an FII inits referred to in AD(1)(i)						
		xiii o	r Gove	rnment s	ecurities	referred t	by an FII on bond to in section 194L on 115AD(1)(i)						
		VIV		received association		non-reside geable u/s 1	ents sportsmen o 115BBA	rdxiv					
			Anonyn 15BBC		ations in	certain c	ases chargeable u	's dxv					
						roviso to s )(iiaa) @ 4	section 194LC(1)	-dxvi					
						y from pat geable u/s	tent developed an 115BBF	ddxvii					
				by way ble u/s 11		ansfer of	carbon credits	-Dxviii					
				ent Inco ble u/s 11		a Non-F	Resident Indian	-d xix					
		xx o	f secui	rities (oth	er than		y an FII in respect erred to in section						
	e	Pass th	rough i	income in	the natu	are of inco	me from other so	irces char	geable	e at speci	ial rates (	(drop down to be	2e
	f	Amoun column	t inclu (2) of to	ded in 1 able below	and 2 a	bove, whi	ch is chargeable	at special	rates	in India	a as per	DTAA (total of	2f
		Sl. No.	of income	lai. Ib fo 2		Article of	Rate as per Treaty (enter NIL, if not chargeab	Whether obtained (Y/N)	TRC	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	
		I										(12)	
		II											
3	Dec	luctions	under	section 5	7 (other	than those	relating to income	chargeabl	e at sp	ecial rat	es under 2	2a, 2b & 2d)	
		family p	ension)	)			in case other than						
	aii	Interest offered i	expendi in 1A)	iture on di	vidend u	/s 57(i) (ava	ilable only if incom	3aii					
	aiia	Eligible	Interest	expenditu	re u/s 57(	(1) – Compu	uted Amount	3aiia					

		duction u/s. 57(iia) (in cas			3aiii			
	b De	preciation (available on nedule OS)	aly if incom	me offered in	1c of 3b			-
	c To	tal			3c			
4	Amou	nts not deductible u/s 58						4
5	Profits	s chargeable to tax u/s 59						5
5a	Incom	e claimed for relief from	taxation u/	s 89A				5a
6	DTAA	scome from other source portion) $-3+4+5-5a$ )	(If negativ	e take the figur	e to 3i of schedule (	CYLA)		6
7	Incom	e from other sources (oth	er than fro	m owning rac	e horses) (2 + 6) <i>(er</i>	nter 6 as nil, if neg	rative)	7
8	Incom	e from the activity of own	ning and m	aintaining rac	e horses			
	a Re	ceipts			8a			
	b De	ductions under section 5 8a only	57 in relatio	on to receipts	8b			
	c An	nounts not deductible u/s	58		8c			-
	d Pro	ofits chargeable to tax u/s	s <b>5</b> 9		8d			1
	e Ba	lance $(8a - 8b + 8c + 8d)$	(if negative	take the figure	to 6xii of Schedule (	CFL)		8e
9	Incom	e under the head "Incom	e from Oth	er Sources" (7	' + <b>8e)</b> (take 8e as nil	if negative)		9
10	Inforn	nation about accrual/rece	eipt of incor	ne from Other	Sources			
	S.No. Other Source Income		Upto 15/6	From 16/6 t 15/9	From 16/9 to 15/1	2 From 16/12 to	From 16/3 to 31/3	
			(i)	(ii)	(iii)	(iv)	(v)	
	Income by way o winnings from lotteries, crossword puzzles, races, games gambling, betting etc referred to in section 2(24)(ix)							
	2	Dividend Income referred in Sl. No. 1a(i)						
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)						
	4	Dividend Income u/s 115AC @ 10%						
	5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)						
	6	Dividend Income of FII (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)						
	7	Dividend income chargeable at DTAA Rates						

	8	Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A)						
<i>NOTE</i> ▶	Ple	ease include the income of the spec	cified perso	ns (spouse, minor	child etc.) referred to in	n Schedule SPI whi	ile computing the inco	ome under this head.

Sl. No.	Head/ Source of Income			of the current year	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Income remaining after set off	
		1		2	3	4=1-2-3	
i	Loss to be set off   (Fill this row only if computed figure is negative)			( 4 of Schedule HP)	(6 of Schedule-OS)		
ii	Salaries	(6 of Schedule S	)				
iii	House property	(4 of Schedule H	HP)				
iv	Short-term capital gain taxable @ 15%	(9ii of item Schedule CG)	E of				
v	Short-term capital gain taxable @ 30%	(9iii of item Schedule CG)	E of	f			
	Short-term capital gain taxable at applicable rates	(9iv of item Schedule CG)	E oj	r			
vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item Schedule CG)	E oj	f			
viii	Long-term capital gain taxable @ 10%	(9vi of item Schedule CG)	E of	f			
ix	Long-term capital gain taxable @ 20%	(9vii of item Schedule CG)	E of	f			
	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item Schedule CG)	E oj	f			
	Net income from other sources chargeable at normal applicable rates	(6 of Schedule C	OS)				
	Profit from the activity of owning and maintaining race horses	(8e of Schedule	OS)				
xiii	Total loss set off (ii + iii + iv + v + vi + vii + v	$v_{iii} + ix + x + xi + v_{iii}$	+ xii)				

Sche	dule F	Details of Income after Set off of I	Brought Forward Losses of earlier years		
Ĺ			Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)		Current year's income remaining after set off
IT FOR			1	2	3
BROUGHT 1 ADJUSTMENT	i	Salaries	(4ii of schedule CYLA)		

ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)	
vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
vii	Long-term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
ix	Long-term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)	
x	Net income from other sources chargeable at normal applicable rates	( 4xi of schedule CYLA)		
xi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)	
xii	Total of brought forward loss set off $(2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2vii)$	xi)		
xii	Current year's income remaining after set off	Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi +	3vii + 3viii+ 3ix + 3x + 3xi)	

Schedule CFL

		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
	i	2015-16					
	ii	2016-17					
	iii	2017-18					
	Iv	2018-19					
	v	2019-20					
	vi	2020-21					
SSC	vii	2021-22					
FL	viii	2022-23					
ARD 0	ix	Total of earlier year losses					
CARRY FORWARD OF LOSS	x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2xi of Schedule BFLA)
CARR	xi	2023-24 (Current year losses)		(2xiv of Schedule CYLA)	(2x+3x+4x+5x) of item E of Schedule CG	(6x+7x+8x) of item E of Schedule CG	( 8e of Schedule OS, if – ve)

xii	Total loss carried forward to future			
	years			

Scheo	Schedule VI-A		Deductions	under Chapter VI-A			
$_{\rm T}$	1	Part B- Deduction					
TOTA			b	80CCC			

# Schedule VI-A Deductions under Chapter VI-A

E G G G G G G G G G G G G G G G G G G G	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80D	
	g	80DD		h	80DDB	
$\mathbf{z}$	i	80E		j	80EE	
IOI	k	80EEA		1	80EEB	-
	m	80G		n	80GG	
DED	0	80GGA			80GGC	-
AL	2	Part C, CA and D- Deductio	n in respect of certain	n inco	omes/other deduction	
TO]	q	80QQB		r	80RRB	-
	s	80TTA		t	80TTB	
	u	80U				
	v	Total deductions under Cha	v			

Sched	edule	80G		Details of d	onations ent	itled for deduction u	nder secti	der section 80G								
	A	Dona limit		led for 100°	% deduction	without qualifying	g									
		Nam	e and addre	ess of Donee			PAN Donee	of	Amount of do	nation		Eligible Amount of donation				
								- 1	Donation in cash	Donation in other mode	Total Donation					
		i ii														
		iii	Total													
	В	Donations entitled for 50% deduction without qualifying limit					t			<u>'</u>	<u> </u>					
SNO	Name and address of Donee				PAN Donee	of	Amount of do	nation		Eligible Amount of donation						
DETAILS OF DONATIONS									Donation in cash	Donation in other mode						
		i														
		ii														
ETA		iii	Total													
DET	C Donations entitled for 100% deduction subject to qualifying limit						g									
		Nama and address of Danca				PAN Donee	of	Amount of do	nation		Eligible Amount of donation					
								- 1	Donation in cash	Donation in other mode	Total Donation					
		i														
		ii														
		iii	Total													
	D	Donations entitled for 50% deduction subject to qualifying limit			g											

	Nam	ne and address of Donee	PAN o Donee	ARN f(Donation Reference Number)	Amount of	donation		Eligible donation	Amount	
					Donation cash	in Donation other mode				
	i									
	ii									
	iii	Total								
Ε	Tota	l donations (Aiii + Biii + Ciii + Diii)		1		<b>'</b>	'			_

Sche	dule 8	OGGA Details of donation	ns for scientific resea	arch or rural de	evelopment			
	S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	i							
	ii							
		Total donation						

I	Tot	al Income as per item 12 of PART-B-TI	1	
2	Ad	justment as per section 115JC(2)		
	a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"		
3	Ad	justed Total Income under section 115JC(1) (1+2a)	3	

chedul	AMT	C Computation of ta	ax credit under sec	tion 115JD			
1	Tax	under section 115JC in a	assessment year 20	23-24 (1d of Part-B-T	ΓI)		1
2	Tax	under other provisions (	of the Act in assess	ment year 2023-24 (7	of Part-B-TTI)		2
3	Amo	unt of tax against which	credit is available	e [enter (2 – 1) if 2 is gre	eater than 1, otherwise enter	· 0]	3
4		zation of AMT credit A ot exceed the sum of AM			ring the current year is su	bject to maximun	n of amount mentioned in 3 above a
	S.	Assessment Year	AMT Credi	it	Utilised Balance AMT Credit		
	No.	(A)	Gross (B1)	assessment years	erBalance brought forward to the current assessment year	during the C Assessment Year (C)	Carried Forward (D)= (B3) –(C)
				(B2)	(B3) = (B1) - (B2)		
	i	2013-14					
	ii	2014-15					
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	2019-20					
	viii	2020-21					
	ix	2021-22					
	x	2022-23					

	xi	Current AY (enter 1-2, if 1>2 else enter 0)					
	xii	Total					
5	Amo	unt of tax credit under section	115JD utilised	during the year [total	of item No. 4 (C)]	5	
6	Amo	unt of AMT liability available	for credit in sul	bsequent assessment y	rears [total of 4 (D)]	6	

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64															
	Sl No	Name of person	PAN/ Aadhaar No. of person (optional) Relationship								Relationship	Amount (Rs)	Head of Income in which included		
	1														
	2														
	3														

SI N	o Section	Ø	Special rate (%)	eIncome (i)	Tax thereon
1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS
2	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)		15	(3iii of Schedule BFLA)	Seneuare OS,
3	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of Schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vii of Schedule BFLA)	2
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 3vii of Schedule BFLA)	2
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 3vii of Schedule BFLA)	2
7	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 3vii of Schedule BFLA)	2
8	115AD (LTCG for FIIs on securities)		10	(part of 3vii of Schedule BFLA)	2
9	115E (LTCG for non-resident Indian on specified asset)	_	10	(part of 3vii of Schedule BFLA)	2
10	112 (LTCG on others)		20	(3viii of Schedule BFLA)	
11	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	· 🗆	10	(part of 3vi of Schedule BFLA)	2
12	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of Schedule BFLA)	2
13	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	2
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(part of 2a of Schedule OS)	2
15	115BBE (Income under sections 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
16	115BBH (Income from transfer of virtual digital asset)		30	(C2 of Schedule CG)	
17	115BBF (Tax on income from patent)		10	(part of 2d of Schedule OS)	2
18	115BBG (Tax on income from transfer of carbon credits)		10	(part of 2d of Schedule OS)	2
19	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)			(part of 2d of Schedule OS)	2
20	Other source of income chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)	
21	Pass Through Income in the nature of Short-Term Capital Gain chargeable @ 15%		15	(part of 3iv of Schedule BFLA)	2
22	Pass Through Income in the nature of Short-Term Capital Gain chargeable @ 30%		30	(part of 3v of Schedule BFLA)	2

23	Pass Through Income in the nature of Long-Term Capital Gain chargeable @ 10% u/s 112A	. 🗆	10	(part of 3vii of Schedule BFLA)
24	Pass Through Income in the nature of Long-Term Capital Gain chargeable @ 10%-under sections other than u/s 112A		10	(part of 3vii of Schedule BFLA)
25	Pass Through Income in the nature of Long-Term Capital Gain chargeable @ 20%		20	(part of 3viii of Schedule BFLA)
26	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)			(2e of Schedule OS)
	Total			

Sche	dule	EI		D	etails of Ex	empt Income (In	ncome not to be inc	luded in Total Inc	come	or not chargeable	to tax)	
	1	Inte	rest i	ncome							1	
	2	i		ss Agric 7B or 8)		eipts (other than	income to be excl	uded under rules	i			
		ii	Exp	enditure	e incurred o	n agriculture			ii			
		iii	Una	bsorbed	l agricultura	al loss of previou	is eight assessment	years	iii			
		iv	Net	Agricul	tural incom	e for the year (i	– ii – iii) (enter nil ij	(loss)			2	
	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)  a Name of district along with pin code in which agricultural land is located											
			a	Name o	of district al							
OME		b Measurement of agricultural land in Acre										
EXEMPT INCOME			c	Wheth	er the agric	ultural land is o	wned or held on lea	se (drop down to l	be pro	vided)		
MPT			d	Wheth	er the agric	ultural land is ir	rigated or rain-fed	(drop down to be	provid	led)		
XE	3	Oth	er ex	empt inc	come (includ	ding exempt inc	ome of minor child)				3	
Ξ.	4	Inco	me n	ot charg	geable to tax	as per DTAA						
		Sl. No	Amoinco		Nature o income	ofCountry name of Code	&Article of DTAA	Head of Income		Whether TRO obtained		
										(Y/N)		
		I										
		II										
		III	To	tal Inco	me from DT	AA not chargea	ble to tax				4	
	5	Pass	thro	ugh inc	ome not cha	argeable to tax (	Schedule PTI)				5	
	6	Tota	ıl (1+	2+3+4+	5+)						6	

(A)	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Head	l of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss (7-8)	TDS on such amount, if any
OMI	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
PASS THROUGH INCOME	1.	(Dropdown to			I	Hou	se property				
Ю		be provided)			ii	Capi	ital Gains	I		I	I.
ROL						a	Short-term				
LL S						ai	Section 111A				
PASS						aii	Others				
						b	Long-term				
						bi	Section 112A				
						bii	Other than section 112A				
					iii	Othe	er Sources				

						A	Dividend		
						В	Others		
					iv	Incor	me claimed to be exempt		
						a	u/s 10(23FBB)		
						b	u/s		
						c	u/s		
Ī	2.				I	Hous	e property		
					ii	Capi	tal Gains		
						a	Short-term		
						ai	Section 111A		
						aii	Others		
						b	Long-term		
						bi	Section 112A		
						bii	Other than Section		
							112A		
					iii		r Sources		
						a	Dividend		
						В	Others		
					iv	Incor	me claimed to be exempt		
						a	u/s 10(23FBB)		
						b	u/s		
						c	u/s		
NOTE		Please refer to the	instructions f	or filling out this sched	lule.		•		

Sc	hed	ule FSI		De	tails of Income from	m outside India and	d tax relief (av	ailable only in case of resident)		
		Country Code	Taxpayer Identification Number		Head of income	Income from outside India (included in PART B-TI)	outside India	Tax payable on such income under normal provisions in India	available in India	relief claimed
					(a)	(b)	(c)	(d)	(e)	(f)
1				i	Salary					
				ii	House Property					
				iii	Capital Gains					
				iv	Other sources					
				Tot	al					
2	2			i	Salary					
				ii	House Property					
				iii	Capital Gains					
				iv	Other sources					
				Tot	al					
1	VOT	E►			Please refer to	the instructions for	filling out this s	chedule.	1	

Schedu	le TR	Summary of tax relief claimed for taxes paid outside India (available only in case of resident)							
1	Summary of Ta	ax relief claimed							

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI respect of each country)	Tax Relief Claimed undo section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total				
2	Total Tax relief available	e in respect of countr	y where DTAA is applicable (section 90/	90A) (Part of total of 1(d)) 2	
3	Total Tax relief available	e in respect of countr	y where DTAA is not applicable (section	<b>91)</b> (Part of total of 1(d)) <b>3</b>	
4	Whether any tax paid of foreign tax authority dur	, and the second	ch tax relief was allowed in India, has provide the details below	been refunded/credited by the	Yes/No
	a Amount of tax refun	ıded	b Assessment year	in which tax relief allowed in Inc	dia

A1	Details of December		itory Accoun	ts held (including a	nny benefici	al interest)	at any timo	e during the	calendar y	ear ending	as on 31 <sup>st</sup> day
SI No	Country name	Country code	financial	Address of financial institution	ZIP code	Account	Status	Account opening date	Peak balance during the period	Closing balance	Gross inte paid/credite to the acco during period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											

	Country name	Country code	Name of financial institution	Address of financial institution	ZIP		Account number	Status		Acco openi date	ing	Peak balan durin perio	ice ig the		account (drop a nature interest/	nt during the  down to be  of  dividend/prod	id/credited e period  provided spe amount eeeds from s ncial assets/	ecifying viz. sale or
(1)	(2)	(3)	(4)	(5)	(6)	(	(7)	(8)		(9)		(10)		(11)	(12)			
(i)																		
(ii)																		
A3		f Foreign Equity arecember, 2022  Country code		f Address	ZIP	ľ	Nature of		of ring	Initia value	of	Peak of inves	value tment	Closing	Total amoun paid/ci	gross  t  redited  respect to  holding  the	Total proceeds sale redemption investment during period	gross from or
(1)	(2)	(3)	(4)	(5)	(6)	(	(7)	(8)		(9)		(10)		(11)	(12)		(13)	
(i)																		
(ii)																		
A4		f Foreign Cash Val s on 31 <sup>st</sup> day of Dec			or Ar	nuity	Contrac	t held	(incl	uding	g any b	oenefi	cial in	terest) at	t any ti	me during	the calenda	r year
	Country name	Country code		f financial in which contract	of finan		ZIP code	e Da	nte of	f cont	ract	s			ue of	paid/credit	gross and an arrow and arrows	
(1)	(2)	(3)	(4)		(5)		(6)	(7)	)			(	8)			(9)		
(i)																		
(ii)																		
	Details of 2022	Financial Interest	in any Ent	ity held (inc	ludin	g any	beneficia	al inter	est)	at an	y time	duri	ng the	calenda	r year	ending as o	on 31st Dece	mber,
No	Country Name an	ZIP Code	Nature of	Name and	ļ	Natur Intere		of Da			Total Investi	ment	Inco		Nature of	Income ta	xable and o	ffered

	code		en	itity	Entity	o	Direct/ wner/ Benefici	Benefici ary	al		(at c		in fron Inte		Income	Amount	Schedule where offered	Iten nun of sche
(1)	(2)	2a	(3)	)	(4)	(	(5)		(6)		(7)		(8)		(9)	(10)	(11)	(12)
(i)																		
(ii)																		
C	Details of I	mmovable	Property	held (in	cluding a	any benefic	rial inte	rest) at a	ny tin	ne duri	ng the o	calend	ar year	ending	as on 3	1 <sup>st</sup> Decem	ber, 2022	
No	Country Name and code	ZIP Code	2	Addre Prope		Ownershi		Date acquisit			nt (at	Incom derive		Income		me taxal return	ole and o	offer
						owner/ Beneficiar	у		rı	ipees)		propei	rty		Amo	unt Sche whe	edule re offered	Ite nu of scl
(1)	(2)	2a		(3)		(4)		(5)	(6	6)		(7)		(8)	(9)	(10)		(11
(i)																		
(ii)																		
D	Details of a	ny other C	apital Ass	set held (	(includin	ng any bene	eficial in	iterest) a	t any	time dı	ring th	ie cale	ndar y	ear endii	ng as on	31st Dec	ember, 20	22
No	Country Name and	l ZIP Code		Nature o	of Asset	Ownershi Direct/	^	Date acquisitio		Total Investi cost) (i		<i>(at</i> der		Income		me taxal	ble and o	offei
						Beneficial owner/ Benefician						ass			Amo	ount Scho	edule re offered	Ite nu of sch
(1)	(2)	2b	(	(3)		(4)		(5)		(6)		(7)		(8)	(9)	(10)		(11
(i)																		
(ii)																		
	Details of a December,		•			•	,	_	iny be	eneficial	intere	st) at a	ıny tin	ie during	the ca	lendar ye	ear ending	as
Ins in	nme of the A stitution th which In		Country Name and Code	ZIP Co	á	Name of account		mber Inv	estme ing	ent the	Whetherincome	d is	If (7) Incom accru- the ac	ne ed in	returi	-	come offer	red

																Am	,	Schedule where offered	Item of sche	number edule
	(1)	(2)	(3)	(3a)	(3b)	(4)		(5)	(6)		(7)			(8)		(9)	(	(10)	(11)	
	(i)																			
	(ii)																			
	F	Details of t	rusts, crea	ted under the	e laws of a cour	ntry o	utside Ind	lia, in whic	h y	ou are a trus	tee,	benefi	ciar	y or se	ttlor	•				
	SI No	Country Name and code	ZIP Code		Name address of trust			Name a address Settlor			d Da	ice	inco	me	Income		If (8) this re		icome (	offered in
		and code			ti ust		of trustees	Section		<b>Schengary</b>	he	ld		ıble in r			Amo	w	chedule here fered	Item number of schedule
-	(1)	(2)	(2a)		(3)		(4)	(5)		(6)	(7	)	(8)		(9)		(10)	(1	1)	(12)
	(i)																			
	(ii)																			
	G	Details of business or			ved from any	source	e outside	India whic	ch i	s not includ	ed i	n,- (i)	iten	ns A to	F abo	ve ai	nd, (ii	) income	under	the head
	SI	Country 1	Nome and	ZIP Code				ress of the	he			Nat	ture	Whet	.	f (6) eturi	•	s, Incom	e offere	ed in this
		code	vanic and		1	erson Ierived	from who	om	I	Income deriv	ed	of ince	ome	your	A	Amou	unt	Schedul where offered		number hedule
	(1)	(2)		(2b)	(	3)			(	(4)		(5)		(6)	(	7)		(8)	(9)	
	(i)																			
	(ii)																			
NOT	E ►	acquire	-		ing out this sched r in which he wo		-			_										

Sche	Iule 5A	Information	n regarding apportionment of income between spouses governed by Portuguese Civil Code
	Name of the spouse		
	PAN/ Aadhaar No. of	the spouse	

		1 -			TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Capital gains				
3	Other sources				
4	Total				

chedule L	A	ssets and Liabilities a	t the end of the year (a	pplicable in a case	where tot	al income exceeds Rs.50 lakh)	
A	Det	tails of immovable	assets				
SI. No.	Des	cription	Address	Pin	code	Amount (cost) in Rs.	
(1)	(2)		(3)	(4)		(5)	
(i)							
(ii)							
В	Det	tails of movable ass	ets				
Sl. No.	Des	cription				Amount (cost) in Rs.	
(1)	(2)			(3)			
(i)	Jew	ellery, bullion etc.					
(ii)	Arc	chaeological collection	ns, drawings, painting,				
(iii)	Vel	hicles, yachts, boats a	nd aircrafts				
(iv)	Fin	ancial assets			Amount (c	ost) in Rs.	
(iii) (iv)	(a)	Bank (including all	deposits)				
	(b)	Shares and securitie	es				
	(c)	Insurance policies					
5	(d)	Loans and advances	given				
C	(e)	(e) Cash in hand					
C	Lia	⊥ bilities in relation t	o Assets at (A + B)				
OTE	> Pl	lease refer to instructions	for filling out this schedu	le.			

Schedu				nn eligible start-up referre	d to in section 80-IA	perquisites referred in section C during the previous year	on 17(2)(vi) re	eceived from
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold  Specify the date and amount of tax attributed to such sale out of Col 3  (Details to be provided as per utility)	Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share?  o Yes o No If yes, specify date	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year  (to be populated from col. (3) or (4) as the case maybe)	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3)-(7)
<u>1</u>	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY		
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			2026-27) (Payment to be made in FY 2025-26)		
	3	2023-24						

### PART-B

Par	t B –	Т	I	Computation of total income			
	1	S	alarie	es (6 of Schedule S)		1	
	2			e from house property (4 of Schedule HP) (enter nil if loss)		2	
	3			Il gains			
	_			rt-term			
		a	51101		la: I	_	
					ai 		
OME			ii 	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	_	
NC.			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	_	
TOTAL INCOME			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		
T0			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av		
		b	Lon	g-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		
			iii	<b>Long-term chargeable at special rates in India as per DTAA</b> (9viii of item E of schedule CG)	biii		
			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv		
		c	Sum	n of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)		3c	
		d	Cap	oital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		3d	
		e	Tota	al capital gains (3c + 3d)		3e	
	4	Iı	ncom	e from other sources			
		a	Net	t income from other sources chargeable to tax at normal applicable rates (6 o)	42	-	
		L	Sch	nedule OS) (enter nil if loss)			
		b		come chargeable to tax at special rates (2 of Schedule OS)	4b		
		С	OS,	) (enter nil if loss)	4c		
		d	Tot	tal (4a + 4b + 4c) (enter nil if loss)		4d	
	5	T	otal o	of head wise income (1+2+3e+4d)		5	
	6	L	osses	of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)		6	
	7	В	alanc	ce after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of S	Schedule OS)	7	
	8		_	ht forward losses set off against 7 ( 2xii of Schedule BFLA)		8	
	9	G	ross '	<b>Total income (7-8)</b> (3xiii of Schedule BFLA + 2 of Schedule OS)		9	
	10	Iı	ncom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in	9	10	
	11	D	educ	tions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]		11	
	12	T	otal i	ncome (9 - 11)		12	
	13	Iı	ncom	e which is included in 12 and chargeable to tax at special rates (total of column (i)	of schedule SI)	13	
	14	N	et ag	ricultural income/ any other income for rate purpose (3 of Schedule EI)		14	
	15	A	ggreg	gate income (12-13+14) [applicable if (12-13) exceeds maximum amount not charged	able to tax]	15	
	16	L	osses	of current year to be carried forward (total of row xi of Schedule CFL)		16	
	17	D	eeme	ed income under section 115JC (3 of Schedule AMT)		17	
	·						

Part	B-TTI		Computation of tax liability on total income			
	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a		
		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 pa	ayable on total income						
		a T	ax at normal rates on 15 of Part B-TI		2a				
		ь Т	ax at special rates (total of col. (ii) of Schedule SI)		2b				
			10 Deductions under Chapter VI-A (o of Schedul	e VIA)					
			11 Total income						
			Net agricultural income/ any other income for	r rate	purpo				
TI			13 'Aggregate income' (8+9)						
АВП			Losses of current year to be carried forward	(total c	of 2viii				
ХП			'						
F TA									
O Z			<b>Lebate on agricultural income</b> [applicable if (12-13) of Part Education amount not chargeable to tax]	3-TI ex	ceeds 2c				
VIIO			ax Payable on Total Income (2a + 2b - 2c)					2d	
COMPUTATION OF TAX LIABILITY	3		e under section 87A					3	
OMI	4	Tax pa	ayable after rebate (2d - 3)					4	
Ŭ	5	Surch	arge		Surcharge	Su	rcharge		
					computed bef marginal relief	oreaft rel	er margina ief	l.	
		i (a	25% of 15(ii) of Schedule SI	5i	<b>3</b>	ia	T		
				4					
		ii (a	10% or 15%, as applicable (Refer instructions)	5ii		iia			
		iii C	on [(4) – 15(ii) of Schedule SI – tax on incomes referred in 5(ii	<i>i)</i> 5iii					
			bove)]						
		iv T	otal ia + iia					5iv	
		11141	The Core C 40/ cor (4   5')					5iii	
	7		and Education Cess @ 4% on (4 + 5iv)					6 7	
	/ Q		tax liability (4 + 5iv + 6)  tax payable (higher of 1d and 7) (8a+8b)					8	
	0	1	n income without including income on perquisites refer	erod	in section 17(2)(	(vi) ro	enived from	_	
	8a	emplo	yer, being an eligible start-up referred to in section 80-IAC (	Schedi	ile Salary) (8-8b)	(VI) I C	cerveu iron	8a	
	8b	Tax d	eferred - relatable to income on perquisites referred in section	n 17(2	(vi) received fro	m emj	oloyer, being	8b	
		`	ible start-up referred to in section 80-IAC eferred from earlier years but payable during current AY (	total o	f col 7 of schodul	la Tav	deferred or		
	8c	ESOP	chefred from earlier years but payable during current AT (	iotai o	r cor / or schedu	ic rax	uciciicu oi	8c	
	9	Credit	u/s 115JD of tax paid in earlier years (applicable only if 7 is h	igher t	han 1d) (row 5 of	Schedi	ule AMTC)	9	
	10	Tax pa	ayable after credit u/s 115JD (8a + 8c - 9)					10	
	11	Tax re	lief						
		a S	ection 89(Please ensure to submit Form 10E)	11a					
		b S	ection 90/ 90A (2 of Schedule TR)	11b					
		c S	ection 91 (3 of Schedule TR)	11c					
			otal (11a + 11b + 11c)					11d	
	12		x liability (10 – 11d) (enter zero if negative)					12	
	13	<u> </u>	st and fee payable						
			nterest for default in furnishing the return (section 234A)	13a					
			nterest for default in payment of advance tax (section 234B)	13b					
			nterest for deferment of advance tax (section 234C)	13c					
			ee for default in furnishing return of income (section 234F)	13d				12	
	1.4		otal Interest and Fee Payable (13a+13b+13c+13d)					13e	
1	14	Aggre	gate liability (12 + 13e)					14	

15	Ta	xes Paid													
	a	Advance Tax (from colum	mn 5 of 20A)	15a											
AID	b	TDS (total of column 5 of	f 20B and column 9 of 20C)	15b											
TAXES PAID	c	TCS (total of column 7(i)	of 20D)	15c											
TA	d	Self-Assessment Tax (fre	om column 5 of 20A)	15d											
	e	Total Taxes Paid (15a +	- 15b + 15c + 15d)			15e									
16	An	nount payable (Enter if 14i	is greater than 15e, else enter 0)			16									
17	Re	fund (If 15e is greater than	14) (Refund, if any, will be direct	tly credited into	the bank account)	17									
LNOO	Do	you have a bank accou	y select No) Select Yes or No												
BANK ACCOUNT	SI.	IFS Code of the Bank Accounts held in India	in case of BankName of the Ba	ank	Account Number	prefer t	e the account in which you o get your refund credited, ick accounts \(\mathbb{D}\) for refund)								
BA	i														
	ii														
	2. 1 pro		uld be selected for refund credit. le accounts are selected for refu uired		n refund will be credited t	to one of the acc	count decided by CPC after								
ii.		b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their of details of one foreign bank account:													
	SI.	No. SWIFT Code	Name of the Bank	Counti	ry of Location	IBAN									
	Ro	ows can be added as req	uired												
19	Do	Do you at any time during the previous year,													
		hold, as beneficial owner, tside India; or													
	(ii)	have signing authority in	any account located outside Indi	a; or			□ Yes □ No								
	(iii)	) have income from any so	urce outside India?												

20	TAX P.	AYME	NTS																									
4	Details	of pay	ment	s of A	dvan	ce Ta	ax and	Self-A	Assess	sment	t Tax																	
ADVANCE/ SELF ASSESSMENT TAX	Sl No	o BSR Code							Date of Deposit (DD/MM/YYYY)							5	Serial Number of Challan					Amount (Rs)						
	(1)	(2)							(3)							(	(4)					(5)						
	i																											
	ii																											
/AN/	iii																								$\exists$			
AD/ ASSE	iv																								1			
4	NOTE			Enter	the t	otals	of Adv	ance t	ax an	ıd Sel	f-Ass	essm	ent tax	x in S	l No.	15a &	15d	of Par	rt B-T	TI								
В	Details	of Tax	Ded	ucted	at S	ource	from	Salary	y [As	per F	orm	16 iss	sued b	y En	nploy	er(s)]												
ARY	Sl No	o Tax Deduction Account Numbe (TAN) of the Employer							Name of the Employer						Income chargeable under Salaries					Tota	Total tax deducted							
SALARY	(1)	(2)							(3)						(4)					(5)	(5)							
ON	I																											
TDS																												

	NOTE ► Details of		ease enter too			-		16 A iss	ued or	Form No.	. 16B/16	C/16E	2 furnishe	d by Deduc	tor(s)]	
SI No	self /otl	erson as p	Other On Person	the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	forward (	ought	TDS of Financial deducted 2022-23)	Year	(TDS	Year (o income i	only if s being , not ap	corre offere plicab	imed this esponding ed for tax ele if TDS	Correspon Receipt/wi offered	ding thdrawals	TDS credit being carried forward
					Fin. Year in which deducted	b/f	Deducted in own hands		nds of as per 5A or other as per (BA(2)	in own hands	of spo section other p	ouse 5A persor 37BA	as per or any as per	Amount	Head of Income	
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	1	ľ	(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar No.			
I NOT	<b>E</b> ▶ Please	enter total	of column 9	in 15h of Pa	urt B- TTI											
			-												-	
ı																

No	. relating to self		other	forward (b/f) Fin. Year in which		fin. Year Collected in own hands	Collected in the hands of spouse as per section 5A or any other	Claimed in own	Claimed in the hands of spouse as per section 5A or	
(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)	(8)
									TCS PAN	

## VERIFICATION

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numb terms		itions		f allotted) greement																	nave b	een sa	tisfic	ed and	d all the
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Date						Pla	ce							0											
If the	return h	as beer	prep	ared by a	Tax R				RP) gi	ve fur	ther de	etails	belo	w:											
Ident	ification	No. of	ГRР			Naı	me of T	RP											Cour	iter Si	gnatu	re of	ΓRP		
		Ш																							
If TR	P is entit	led for	any r	eimburse	ment f	rom t	he Gov	ernme	nt, am	ount t	hereof	Ī .													
				NDIAN															Ass	sessm	ent V	ear			
	177	TR-3		For indi rofessio		ls an	d HUF	s hav	ing i	ncom	e fron	n pr	ofits	and	gains	of	busine	ess or		,033111		cui			
		K-3	1	See rule	_																				Ι.
	FORM		`	Please re	,	struc	tions)												2	0	2	3	-	2	4
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Part	A-GEN			GENER	AL																				
	(A1) F	irst na	me			(A2	2) Mid	dle na	me			(A3	) La	st na	me				(A4)	PAN					
																						Т	Π		
	(A5) F	lat/Do	or/Bl	ock No.		1			(A6)	Nam	e Of I	Prem	ises/	Build	ling/V	Villa	ge		(A14)	) Stati	us (7	ick)	⊥		
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	(A7) R	oad/S	treet/	Post Off	ïce				(A8)	Date	of Birt	th/Fo	rmati	ion <i>(</i> D	D/MM	/YYY	Y)		(A15)	) Dat	te of	f Co	mme	nceme	ent of
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NO																									
ATI	(A9) A	rea/lo	cality						(A16	) Aad	haar N	Numb	er ( <i>1</i>	2 digi	t)/ Aa	dhaa	r Enro	lment	Id (2	8 digit	(if el	igible	for A	Aadha	aar)
RM																									
NFO.	(A10)	Town	City/	District					(A11	) Stat	te						(A12	) PIN	code	e/ZIP	code				
									(A13	B) Cou	ıntry														
PERSONAL INFORMATION	1.2 1	Resid	ential	Office I	Phone	Nun	ıber w	ith S	ГД со	de/M	obile :	No.	Mol	oile N	o. 2		1		-			ı			
ERS	1	1																							
<u> </u>	(140)	<u>.</u>	<u> </u>														L								
	<u> </u>	E-mai	l Add	ress-1 (s	elf)										il Ad										
	(A19) (a)	File	d u/s	(Tick)[Plo	ease se	e instr	ruction]										e, ⊔13 ı, □ 11								Revised v
		Or	Filed	in respo	nse to	notio	ce u/s			<b>□</b> 13	9(9)	<b>1</b> 142	2(1),	<b>□148</b>	B, 🗆1:	53C		. , ,							
$\mathbf{s}$		a. I	lave v	ou ever	opted	l for	new ta	x regi	me u/	s 115	BAC	in ea	rlier	vear	s 🗆 Y	Yes	□ No (	If Y	es is s	selecto	ed. pl	ease	furn	ish t	he AY
'AT				said opti																					
G SI	(b)			you eve																					
FILING STATUS				d optior nt year [																					
FI		only	if yo	u are op	ting in	n firs	t time)	)																	
	(bi)			r than N	Not op	ting,	Conti	inue t	o opt	& N	ot eli	gible	to o	opt i	ı, ple	ase			_	orm 10	DIE				ment
		furi											~		20:::		DD/M					num			
				filing re - (Tick)				under	seve	nth p	rovis	o to	Sect	ion 1	39(1)	bu	t other	rwise	not	requi	red	to fu	rnisl	h ret	urn of
	(c)			ase furni				matio	n																
				be fille						equire	ed to i	furn	ish a	retu	ırn o	f inc	come t	ınder	sect	ion 1.	39(1)	but	filin	g ret	urn of
				ue to ful																	. ,			_	

	(ci)		ted amount or aggregate or ent account during the pre					Cror	e in	Am	ount (	(Rs)	(If Y	es)					
-	(cii)		rred expenditure of an lakhs for travel to a forei (es/No)							Am	ount (	(Rs)	(If Y	es)					_
-	(ciii)		red expenditure of amount asumption of electricity dur							Am	ount (	(Rs)	(If Y	es)					
	(civ)	clause (iv) of sev	ed to file a return as per enth proviso to section 139 he drop-down menu)							(Tie	ck) 🗖	Yes	□ No	)					
	(d)		9 9	Receipt return											/	/			
_	(e)	Unique Number	onse to a notice u/s 139(9/Document Identification Nate of advance pricing agree	Number									(uniqu			/	/	,	
Ì	(f)	Residential	A. Resident	☐ You	were in Inc	dia fo	r 182 d	ays or	more	e duri	ng the	previ	ious ye	ear [s	ection	6(1)	(a)]		_
		Status in India (for individuals)  (Tick applicable			were in Ir s or more ble]														
		option)	You are a citizen of India, who left India, for the purpose of employment, as a member of crew of an Indian ship and were in India for 182 days or more during the previous year and days or more within the preceding 4 years [Explanation 1(a) of section (6)(1)(c)]																
				or	lays or mo											•			
				if the to	days or mo otal income section (6)	e, oth	er than												
		İ		□ You	have been	a non	-reside	nt in I	ndia	in 9 c	out of 1	0 pre	ceding	g year	rs [sec	tion (	6(6)(a	.)]	
			Ordinarily Resident	☐ You	have been	in Inc	lia for	729 da	ays or	less	during	the 7	prece	ding	years	[sect	ion 6(	6)(a)]	
				total inc	are a citiz come, other r 120 days	r than	the in	come f	from	foreig	gn sour	ces, e	exceed	ing R	Rs. 15	lakh	and h	ave been	
				exceeding territory	are a citiz ng Rs. 15 by reasor rws 6(1A)	lakh of y	during	the p	revio	ous y	ear and	l not	liable	to to	ax in	any	other	country (	or
			C. Non-resident	☐ You	were a non	-resid	dent du	ring th	ne pre	evious	s year.								_
				(i) Pleas	se specify t	he ju	risdicti	on(s)	of res	idenc	e durin	g the	previ	ous y	ear -				
				S.No.	Jurisdio	ction	of resid	lence			Taxpa	yer I	dentif	icatio	n Nur	nber			
				1															
				2															
$\neg$				(ii) In ca	ase you are	a Ci	tizen o	f India	or a	Perso	n of In	dian	Origin	(PO	I), ple	ase s	pecify	/ -	
				Total po	eriod of sta	ay in	India o	luring	the p	previo	ous yea		otal pe ecedin					luring the	4
$\neg$																			
		Residential Status in India (for HUF)	□ Resident □ Reside	ent but no	ot Ordina	rily R	esider	ıt		I 🗆	Non-re	sider	ıt						
		(Tick applicable option)																	
7	(g)	Do you want to cla	im the benefit under section 11	15H? (ap)	plicable in	case	of resi	dent)					Yes			No			
	(h)	Are you governe	d by Portuguese Civil Code	e as per	section 5	A? 1	ick) 🗹	1 🗆	Yes	s 🗆	No (	f "Y	ES" p	oleas	e fill	Sche	dule	5A)	

Name of Company   PAN   No. of Cost of Shares   No. of Cost of Shares   No. of Cost of Shares   No. of Cost of Shares   No. of Cost of Shares   No. of Cost of Shares   No.				yes, turni	Yes □ No If	им в	essee: (1	entauve as	represo	, incu by a	is being	return 1	er this	- Whether	(i)	
(3)   Address of the representative assessee   (4)   Permanent Account Number (PAN)/Andhaar No. of the representative assessee   (4)   Permanent Account Number (PAN)/Andhaar No. of the representative assessee   No   Pan   No   Pan									ee	tive assess	resenta	the repr	ame of	(1) Na		
Whether you were Director in a company at any time during the previous year? (Tick)   Yes   No							ded)	n to be pro	rop dow	entative (d	Represe	of the R	apacity	(2) Ca		
Whether you were Director in a company at any time during the previous year? (Tick)     Yes   No   Name of Company   Type of Company   PAN   Whether its shares are listed or unlisted   Director Identification Numb   Name of Firm   PAN   Whether its shares are listed or unlisted   Director Identification Numb   Name of Firm   PAN   Whether you are Partner in a firm? (Tick)     Yes   No   If yes, please furnish following information   Name of Firm   PAN   Whether you have held unlisted equity shares at any time during the previous year? (Tick)     Yes   No   If yes, please furnish following information in respect of equity shares   Name of Company   Na									essee	tative asso	epresen	of the re	ddress (	(3) Ad		
If yes, please furnish following information -					assessee	esentative a	the repr	aar No. o	N)/Aadl	mber (PA	unt Nu	nt Acco	ermanei	(4) Pe		
Name of Company   Spe of Company   PAN   Whether its shares are listed or unlisted   Director Identification Numb   Name of Company   PAN   Whether its shares are listed or unlisted   Director Identification Numb   PAN   Name of Firm   PAN   PA				)	□ Yes □ No	? (Tick) ☑ [	vious year	ring the pr	y time dı	ıpany at an	in a con	Director i	u were I	Whether yo		
(ix) Whether you are Partner in a firm? (Tick)  \( \otimes\)   Ves \  No \  If yes, please furnish following information      Name of Firm										mation -	ng infor	h followii	e furnisl	If yes, please	(j)   1	
Name of Firm	er (DIN)	Number	ntification	irector Ide	ed or unlisted Di	ares are liste	her its sh	Whe	AN				ompany	Name of Co	1	
Whether you have held unlisted equity shares at any time during the previous year?   (Tick)   Yes   No				on	llowing information	e furnish fol	yes, pleas	No I	l Yes 🗆	(Tick) <b>☑</b> □	a firm?	rtner in	ou are Pa	Whether yo	(k) <sup>1</sup>	
If yes, please furnish following information in respect of equity shares   Name of of of company   Name of of of pany   PAN   No. of shares   Opening balance   Opening bala								PAN					rm	Name of Fir	I	
If yes, please furnish following information in respect of equity shares   Shares transferred   Closi																
If yes, please furnish following information in respect of equity shares   Shares furnish following information in respect of equity shares   Shares acquired during the year   Closi for company   Company			No		ck) 🗹 🗆 Yes	year? (Tid	previous	e during th	t any tin	ity shares a	sted equ	neld unlis	u have h	Whether yo	,	
Name of company		If yes, please furnish following information in respect of equity shares  Opening balance   Shares acquired during the year   Shares transferred during the year   Closing balance   Closing balance   Shares acquired during the year   Closing balance   Shares acquired during the year   Closing balance   Shares acquired during the year   Closing balance   Shares acquired during the year   Closing balance   Shares acquired during the year   Shares														
Name of Company   Name of Company   Name of Company   Name of Company   Name of Company   Name of Company   Name of Company   Name of Company   Name of Company   Name of Company   Name of Shares   Name of Share	 σ halance	Name of company  Type of Company  No. of shares  Cost of shares  No. of shares  Cost of shares  No. of shares  Cost of shares  No. of shares														
company   Company   Company   Company   Cost   Cost   Of shares   Shares   Cost   Of shares   Of shares	T															
(m) In case of non-resident, is there a permanent establishment (PE) in India? (Tick)	acquisitio															
In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No please provide details of  (a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 52A(b) to section 9(1)(i).  (b) number of users in India as referred in Explanation 2A(b) to section 9(1)(i).  (c) Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertibe exchange?  Yes  No  (p) Whether you are an FII / FPI? Yes/No  If yes, please provide SEBI Regn. No  (a1) Are you liable to maintain accounts as per section 44AA?  (Tick)  Yes  No  (a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA Yes  No  a2i  If No, whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore and Rs. 10cro  No, turnover does not exceed 1 crore  No, turnover exceeds 10 crores  If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or g a2ii so or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee chequinot exceed five per cent of said amount? Yes No  If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or a2iii account such as asset acquisition, repayment of loans etc., in cash and non-a/c payee cheque/DD during the previou not exceed five per cent of the said payment? Yes No  (b) Are you liable for audit under section 44AB?  (Tick) Yes No  If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) Yes No  If (b) is Yes, furnish the following information below	14	13	12	11	10	9	8	7	6	5	4	3	2	1	1	
In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No please provide details of  (n) (a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 9(1)(i)  (b) number of users in India as referred in Explanation 2A(b) to section 9(1)(i).  (o) Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertibe exchange?																
(a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation section 9(1)(i)  (b) number of users in India as referred in Explanation 2A(b) to section 9(1)(i).  (o) Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible exchange?			)									-residen	e of non	In the case	]	
(a)   Whether you are an FII / FPI? Yes/No   If yes, please provide SEBI Regn. No	tion 2A(a)	planati	red in <i>Ex</i>	ar as refer	the previous yea							paymen	gate of 1 9(1)(i)	(a) aggreg to section 9	(n) (t	
(a1) Are you liable to maintain accounts as per section 44AA? ( <i>Tick</i> ) ☑ ☐ Yes ☐ No  (a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA ☐ Yes ☐ No  a2i If No, whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore and Rs. 10cro ☐ No, turnover does not exceed 1 crore ☐ No , turnover exceeds 10 crores  If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or g so or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque not exceed five per cent of said amount? ☐ Yes ☐ No  If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or a2iii account such as asset acquisition, repayment of loans etc., in cash and non-a/c payee cheque/DD during the previou not exceed five per cent of the said payment? ☐ Yes ☐ No  (b) Are you liable for audit under section 44AB? ( <i>Tick</i> ) ☑ ☐ Yes ☐ No  If (b) is Yes, whether the accounts have been audited by an accountant? ( <i>Tick</i> ) ☑ ☐ Yes ☐ No  If Yes, furnish the following information below	e foreign	vertible	y in conv	ome sole	and derives inc						unit i	has a	assessee	Whether a	(0)	
(a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA ☐ Yes ☐ No  a2i If No, whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore and Rs. 10cro ☐ No, turnover does not exceed 1 crore ☐ No, turnover exceeds 10 crores  If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or g a2ii s or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque not exceed five per cent of said amount? ☐ Yes ☐ No  If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or a2iii account such as asset acquisition, repayment of loans etc., in cash and non-a/c payee cheque/DD during the previou not exceed five per cent of the said payment? ☐ Yes ☐ No  (b) Are you liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No  If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ ☐ Yes ☐ No  If Yes, furnish the following information below						Regn. No	de SEBI	olease prov	If yes, 1	Yes/No	FPI?	an FII /	ou are	Whether y	(p) \(\frac{1}{2}\)	
(a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA ☐ Yes ☐ No  a2i If No, whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore and Rs. 10cro ☐ No, turnover does not exceed 1 crore ☐ No, turnover exceeds 10 crores  If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or g a2ii s or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque not exceed five per cent of said amount? ☐ Yes ☐ No  If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or account such as asset acquisition, repayment of loans etc., in cash and non-a/c payee cheque/DD during the previou not exceed five per cent of the said payment? ☐ Yes ☐ No  (b) Are you liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No  If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ ☐ Yes ☐ No  If Yes, furnish the following information below				No	es 🗆 N	✓ □ Ye	(Tick)	on 44AA?	er secti	counts as	tain ac	to maint	liable 1	Are vou	(a1)	
a2i		No					` ′									
No, turnover does not exceed 1 crore   No, turnover exceeds 10 crores	res? 🗆 Yo								•							
a2ii s or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee chequent exceed five per cent of said amount? ☐ Yes ☐ No  If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or account such as asset acquisition, repayment of loans etc., in cash and non-a/c payee cheque/DD during the previou not exceed five per cent of the said payment? ☐ Yes ☐ No  (b) Are you liable for audit under section 44AB? (Tick) ☐ ☐ Yes ☐ No  If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☐ ☐ Yes ☐ No  If Yes, furnish the following information below				If No, whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore and Rs. 10crores?												
a2iii account such as asset acquisition, repayment of loans etc., in cash and non-a/c payee cheque/DD during the previous not exceed five per cent of the said payment? ☐ Yes ☐ No  (b) Are you liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No  If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ ☐ Yes ☐ No  If Yes, furnish the following information below		No, turnover does not exceed 1 crore □ No, turnover exceeds 10 crores														
(c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ ☐ Yes ☐ No If Yes, furnish the following information below		If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross received in capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, do not exceed five per cent of said amount?  See No  If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash and non-a/c payee cheque/DD during the previous year do														
(c) If Yes, furnish the following information below		cheque ire or	a/c payee expenditu	h & non-a	amount received ous year, in cash ng amount incu	the previo	received c. during o ents mad in cash	ll amounts ns, loans e  f all payn f loans etc	ate of a tribution?	ner aggreg apital con d amount ether agg tion, repa	i, whether it like control is an interest of sain area.	account per cen ted at a s asset a	capital eed five is select such a	s or on on on ot exce  If Yes is account		
		cheque ire or	a/c payee expenditu	h & non-a	amount received ous year, in cash ng amount incu n/c payee cheque	the previo	received c. during fo ents mad in cash No	ll amounts us, loans e us f all payu f loans etc Yes	ate of a tribution?  Yes	ner aggreg apital con d amount ether agg tion, repa e said payi	i, wheth t like cont of sai a2i, wh acquisi at of the	account per cen ted at a s asset a per cen	capital eed five is select such a eed five	s or on o not exce If Yes is account not exce	a2ii	
1 (1) 1 D - 4 - 2 C		cheque ire or	a/c payee expenditu ing the pr	h & non-a rred for e/DD duri	amount received ous year, in cash ng amount incu n/c payee cheque	the previo	eceived c. during o ents mac in cash No	Il amounts as, loans e  f all payn f loans etc Yes  (Tick)	ate of a tributio?	ner aggreg apital con d amount ether agg tion, repa e said payn r section 4	i, wheth t like c at of sai n2i, wh acquisi at of the it unde	account per cen ted at a s asset a per cen for audi nether th	capital eed five is select such a eed five liable f	s or on on one exce  If Yes is account not exce  Are you  If (b) is	a2ii (b)	
		cheque ire or	a/c payee expenditu ing the pr	h & non-a rred for e/DD duri	amount received ous year, in cash ng amount incu n/c payee cheque	the previo	received c. during o ents mac in cash No Ves account	Il amounts ns, loans e  f all payn f loans etc Yes  (Tick)	ate of a tributio?  Yes regate of yment of the tribution of tribution of the tribution of	ner aggreg apital con d amount ether agg tion, repa e said paya r section 4 ounts have	i, whether the control of sain 12i, who acquising the control of the control of the according i	account per cen ted at a s asset a per cen for audi nether th	capital eed five is select such a eed five liable f Yes, wh	s or on one not exce  If Yes is account not exce  Are you  If (b) is a lif Yes, f	a2ii (b)	
(2) Name of the auditor signing the tax audit report		cheque ire or	a/c payee expenditu ing the pr	h & non-a rred for e/DD duri	amount received ous year, in cash ng amount incu n/c payee cheque	the previo	received c. during o ents mac in cash No Ves account	Il amounts ns, loans e  f all payn f loans etc Yes (Tick)  dited by a	ate of a tributio?  Yes regate of yment of the properties of the p	ner aggreg apital con d amount ether agg tion, repa e said payn r section 4 ounts have information	i, whether it like control of sain 12i, who acquising of the it under the according of the ing of the ing of the according to	account per cen ted at a s asset a per cen for audi nether th the follo furnishi	capital ed five is select such a ed five liable f Yes, wh Turnish	s or on one not exce  If Yes is account not exce  Are you  If (b) is lif Yes, fine (1)	a2ii (b)	

SOURCES OF FUNDS

I		(3)	Membership No. of the	e auditor								
		(4)	Name of the auditor (p	oroprietorship/	firm)							
		(5)	Proprietorship/firm re	gistration num	ber							
		(6)	Permanent Account N	umber (PAN)/A	Aadhaar No. of tl	ne propri	etorship/ firm					
		(7)	Date of report of the a	udit								
(d	i)	Are yo	u liable for Audit u/s 92	2E? 🗆 Yes	□ No							
(d	ii)	If (di)	is Yes, Whether the acc	counts have bee	en audited u/s 92E	?   Yes	s 🗆 No		te of furnis		ie audi	<u>t</u>
(d	iii)		le to furnish other aud (Please see Instruction)	lit report, men	tion whether hav	e you fu	rnished such re	eport. If	yes, please	provid	e the d	letails a
			1									
	2	Sl. No.	Section Code	Date (DD/MN	1/YYYY)							
(e	)	If liabl	e to audit under any A	ct other than th	ne Income-tax act	mention	the Act, section	and dat	te of furnish	ning the	audit r	eport?
		Act an	d section	(DD/MM/YY	)	Act and	l section		(DD/MM/	YY)		
	Ī											
ATU USII	NE.	SS	NATURE OF BU INDICATE THE INCOME UNDER	THREE MA	AN ACTIVITII	ES/ PRO AND 44	DDUCTS (OT) (AE)					
	S.N	lo.	[Please see instruction	on]	proprietorship,		Description					
L	(i)											
	(ii)											
	(iii	)										
rt A	\- F		LANCE SHEET A OFESSION (fill items								INES	S OR
1	P	ropriet	or's fund									
	a	Prop	rietor's capital					a				
	b	Rese	rves and Surplus									
		i	Revaluation Reserve	:	bi							
		ii	Capital Reserve		bii							
		iii	Statutory Reserve		biii							
		iv	Any other Reserve		biv							
		v	Total (bi + bii + biii -					bv				
	c		l proprietor's fund (a ⊣	⊦ bv)				1c				
2	L	oan fur										
	a	Secu	red loans		1.							
		1	Foreign Currency Lo	oans	ai							
		ii	Rupee Loans A From Banks		iiA	<u> </u>						
			A From Banks B From others		iiB							
			C Total (ii A + ii B)		iiC	1						

			iii	Total (ai + iiC)			aiii	
		b	Unsecu	red loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		c	Total I	Loan Funds (aiii + biii)			2c	
	3	Def	erred t	ax liability			3	
	4	Adv	ances					
		i	From	persons specified in section 40A(2)(b) of the I. T	i			
			Act					
		ii	From		ii			
		iii		Advances (i + ii)			4iii	
	5			funds (1c + 2c +3+4iii)			5	
	1		ed asse					
			Gross:		1a			
			Depre		1b			
		c	Net Blo	ock (a – b)	1c			
		d	Capita	l work-in-progress	1d			
		e	Total (	1c + 1d)			1e	
	2	Inv	estmen	ts				
		a	Long-t	erm investments				
	Ì		i	Government and other Securities - Quoted	ai			
	Ì		ii	Government and other Securities – Unquoted	aii			
			iii	Total (ai + aii)			aiii	
	Ì	b	Short-1	term investments				
DS			i	Equity Shares, including share application money	bi			
FUN			ii	Preference Shares	bii			
OF			iii	Debentures	biii			
APPLICATION OF FUNDS			iv	Total (bi + bii + biii)			biv	
AT								
)TI		c	Total i	nvestments (aiii + biv)			2c	
API								
	3			sets, loans and advances				
		a	Currei	nt assets				
			1	Inventories				
				A Stores/consumables including packing material	iA			
				B Raw materials	iB			
				C Stock-in-process	iC			
				D Finished Goods/Traded Goods	iD			
				E Total (iA + iB + iC + iD)			iE	
			ii	Sundry Debtors			aii	
			iii	Cash and Bank Balances				
				A Cash-in-hand		iiiA		

			В	Balance with banks	iiiB		
			C	Total (iiiA + iiiB)	1	iiiC	
		iv	Oth	er Current Assets		aiv	
		v	Tot	al current assets (iE + aii + iiiC + aiv)		av	
	b	Lo	ans and	advances			
		i		rances recoverable in cash or in kind or forbite to be received			
		ii	Dep oth	osits, loans and advances to corporates and bii			
		iii	Bal	ance with Revenue Authorities biii			
		iv	Tot	al (bi + bii + biii)		biv	
	c	To	tal of cu	rrent assets, loans and advances (av + biv)		3c	
	d	Cı		bilities and provisions			
		i	Cui	rent liabilities			
			A	Sundry Creditors iA			
				Liability for Leased Assets iB			
			C	Interest Accrued on above iC			
			D	Interest accrued but not due on loans iD			
			E	Total (iA + iB + iC + iD)		iE	
		ii	Pro	visions			
			A	Provision for Income-tax iiA			
				Provision for Leave encashmentiiB Superannuation/ Gratuity			
			C	Other Provisions iiC			
			D	Total (iiA + iiB + iiC)		iiD	
		iii	Tot	al (iE + iiD)		diii	
	e	Ne	et curren	t assets (3c – diii)		3e	
4	a	Mi	iscellane	ous expenditure not written off or adjusted 4a			
	b	De	eferred ta	ax asset 4b			
	c	Pr	ofit and	loss account/ Accumulated balance 4c			
	d	To	tal (4a +	4b + 4c)		4d	
5	T	otal,	applicat	ion of funds (1e + 2c + 3e +4d)		5	
NO ACCOUNT CASE				re regular books of account of business or profes wing information as on 31 <sup>st</sup> day of March, 2023, in respect of b			
OUN	a	_		total sundry debtors		6a	
ACC	b c	_		total sundry creditors total stock-in-trade		6b 6c	
NO	d			the cash balance		6d	

t A-l		ufac	turing	Manufacturing Account for the accounts are maintained, otherwise f		tems 1 to 3	in a case where regular books of
1	Deb	its to	manufa	acturing account			
		Ope	ning Inv	ventory			
	A	i	Openin	ng stock of raw-material	i		
		ii	Openin	ng stock of Work in progress	ii		

		iii	Total (i + ii)			Aiii	
	В	Pur	chases (net of refunds and duty or tax, if an	ıy)		В	
	С	Dire	ect wages			С	
	D	Dire	ect expenses (Di + Dii + Diii)			D	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	E	Fac	tory Overheads				
		I	Indirect wages	i			
		ii	Factory rent and rates	ii			
		iii	Factory Insurance	iii			
		iv	Factory fuel and power	iv			
		v	Factory general expenses	v			
		vi	Depreciation of factory machinery	vi			
		vii	Total ( $i + ii + iii + iv + v + vi$ )	l	l	Evii	
	F	Tot	al of Debits to Manufacturing Account ( Ai	ii + B + C + D + E	vii)	1F	
2	Clo	sing	Stock				
	i	Rav	v material				
	ii	Wo	rk-in-progress	2ii			
	Tot	al (2i	+2ii)	I .	I	2	
3	Cos	st of (	Goods Produced – transferred to Trading A	account (1F - 2)		3	

Part A-Trading Account for the financial year 2022-23 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

A	Salo	es/ Gross receipts of business (net of returns and a	efunds and di	uty or tax, if any)		
	i	Sale of goods	i			
	ii	Sale of services	ii			
	iii	Other operating revenues (specify nature amount)	and			
		a	iiia			
		b	iiib			
		c Total (iiia + iiib)	iiic			
	iv	Total (i + ii + iiic)			Aiv	
_	~	1				
В	Gro	oss receipts from Profession			В	
B C	Dut	ies, taxes and cess received or receivable in plied	respect of go	ods and services solo		
	Dut	ies, taxes and cess received or receivable in	respect of go	ods and services solo		
	Dut	cies, taxes and cess received or receivable in plied	respect of go	ods and services solo		
	Dut sup	ties, taxes and cess received or receivable in plied Union Excise duties	respect of go	ods and services solo		
	Dut sup i	ies, taxes and cess received or receivable in plied  Union Excise duties  Service tax	i ii	ods and services solo		
	Dut sup i ii	Union Excise duties Service tax VAT/ Sales tax	i ii iii	ods and services sole		
	Dut sup i ii iii	Union Excise duties  Service tax  VAT/ Sales tax  Central Goods and Service Tax (CGST)	i ii iii iv	ods and services sole		
	Dut sup i ii iii	Union Excise duties  Service tax  VAT/ Sales tax  Central Goods and Service Tax (CGST)  State Goods and Services Tax (SGST)	i ii iii iv V	ods and services sole		

			ix Total (i + ii + iii + iv +v+ vi + vii + viii)				Cix				
		D	Total Revenue from operations (Aiv + B +Cix)				4D				
	5	Clos	ing Stock of Finished Goods				5				
	6	Tota	al of credits to Trading Account (4D + 5)				6				
	7	Ope	ning Stock of Finished Goods				7				
	8	Puro	chases (net of refunds and duty or tax, if any)				8				
	9	Dire	ect Expenses (9i + 9ii + 9iii)				9				
		i	Carriage inward	9i							
		ii	Power and fuel	9ii							
			Other direct expenses								
		iii	Note: Row can be added as per the nature of Direct Expenses	9iii							
T	10	Duti	es and taxes, paid or payable, in respect of goods and ser	vices purch	ased						
OUN		i	Custom duty	10i							
ACC		ii	Counter veiling duty	10ii							
NG.		iii	Special additional duty	10iii							
DEBITS TO TRADING ACCOUNT		iv	Union excise duty	10iv							
T O		v	Service tax	10v							
TST		vi	VAT/ Sales tax	10vi							
)EBI		vii	Central Goods and Service Tax (CGST)	10vii							
_		viii	State Goods and Services Tax (SGST)	10viii							
		ix	Integrated Goods and Services Tax (IGST)	10ix							
		x	Union Territory Goods and Services Tax (UTGST)	10x							
		xi	Any other tax, paid or payable	10xi							
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vi	ii + 10ix + 1	0x + 10xi)		10xii				
	11	Cost	t of goods produced – Transferred from Manufacturing A	Account			11				
	12	Gro 11)	ss Profit from Business/Profession - transferred to Prof	it and Loss	account (6-	-7-8-9-10xii-	12				
	12a	Turi	nover from Intraday Trading				12a				
	12b	Inco	me from Intraday Trading - transferred to Profit and Lo	oss account			12b				
Part	л_ Р	and	Profit and Loss Account for the financial year 20	22 23 /GII :	toma 12 to 6	O in a case w	house	ogulau h	ooka c	-f acces	unta aua
L		anu	maintained, otherwise fill items 61 to 65 as applicable)	22-23 (jili i	iems 15 to 0	o in a case w	nere re	zguiur v	OOKS C	у иссои	nis are
13	3	Gross	profit transferred from Trading Account (12+12b)					]	13		
14	1	Other	income								
.	İ	i	Rent		i						
	į	ii	Commission		ii						
000	į	iii	Dividend income		iii			$\dashv$			
SSA	į	iv	Interest income		iv						
OT C	,	v	Profit on sale of fixed assets		v						
ITS TO PROFIT AND LOSS ACCOUNT	,	vi	Profit on sale of investment being securities chargeable Transaction Tax (STT)	e to Securiti	ies <sub>vi</sub>						
ROI	,	vii	Profit on sale of other investment		vii			$\dashv$			
101	,	viii	Gain (loss) on account of foreign exchange fluctuation u	ı/s 43AA	viii			$\dashv$			
ELS			Profit on conversion of inventory into capital asset u/s 2	28(via)							

ix

(Fair Market Value of inventory as on the date of conversion)

	x	Agricultural income	x		
	xi	Any other income (specify nature and amount)			
		a	xia		-
		ь	xib		
		c Total (xia + xib)	xic		_
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic	:)		14xii
15	Total o	of credits to profit and loss account (13+14xii)			15
16	Freigh	t outward			16
17	Consu	mption of stores and spare parts			17
18	Power	and fuel			18
19	Rents				19
20	Repair	rs to building			20
21	Repair	rs to machinery			21
22	Compe	ensation to employees			
	i	Salaries and wages	22i		
	ii	Bonus	22ii		
	iii	Reimbursement of medical expenses	22iii		
	iv	Leave encashment	22iv		_
	v	Leave travel benefits	22v		_
	vi	Contribution to approved superannuation fund	22vi		_
	vii	Contribution to recognised provident fund	22vii		_
	viii	Contribution to recognised gratuity fund	22viii		-
	ix	Contribution to any other fund	22ix		-
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x		_
	xi	Total compensation to employees (total of 22i to 22x)			22xi
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No	
		If Yes, amount paid to non-residents	xiib		_
23	Insura	nce			_
	i	Medical Insurance	23i		_
	ii	Life Insurance	23ii		_
	iii	Keyman's Insurance	23iii		
	iv	Other Insurance including factory, office, car, goods, etc.	23iv		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	1	1	23v
24	Workn	nen and staff welfare expenses			24
25	Entert	ainment			25
26	Hospit	ality			26
27	Confer	rence			27
28	Sales p	romotion including publicity (other than advertisement)			28
29	1	tisement			29
30	Advert				
50	Advert				
30			i		
30		Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i ii		

Paid outside India, or paid in India to a non-resident other than a company or a foreign company   i   To others   ii	31	Roya	lty		
Frofessional / Consultancy fees / Fee for technical services   Paid outside India, or paid in India to a non-resident other than al company or a foreign company ii   To others   ii   Ii   Ii   Ii   Ii   Ii   Ii   I		i			
Professional / Consultancy fees / Fee for technical services		ii	To others ii		
Paid outside India, or paid in India to a non-resident other than a company or a foreign company   1   1   1   1   1   1   1   1   1		iii	Total (i + ii)	31iii	
	32	Profe	ssional / Consultancy fees / Fee for technical services		
		i			
Hotel, boarding and Lodging   33   33   34   34   34   34   35   36   37   37   38   38   36   37   37   38   38   38   39   39   39   39   39		ii	To others ii		
		iii	Total (i + ii)	32iii	
Foreign travelling expenses   35   36   37   36   37   37   37   37   37	33	Hote	, boarding and Lodging	33	
Conveyance expenses   36	34	Trav	eling expenses other than on foreign traveling	34	
Telephone expenses   37   38   38   38   39   38   39   39   39	35	Forei	gn travelling expenses	35	
Guest House expenses   38   38   39   39   39   39   39   39	36	Conv	eyance expenses	36	
Club expenses 39  Festival celebration expenses 40  Festival celebration expenses 40  Scholarship 41  Gift 42  Gift 42  Bates and taxes, paid or payable to Government or any local body (excluding taxes on income)    Union excise duty	37	Telep	hone expenses	37	
Festival celebration expenses  40 Scholarship 41 Scholarship 42 Gift 42 Gift 43 Donation 43  Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)  i Union excise duty ii Service tax 44ii iii VAT/ Sales tax 44iii iv Cess 44iv v Central Goods and Services Tax (CGST) 44v vi State Goods and Services Tax (GGST) 44vi vii Integrated Goods and Services Tax (IGST) 44vii viii Union Territory Goods and Services Tax (UTGST) 44viii ix Any other rate, tax, duty or cess incl STT and CTT 44ix x Total rates and taxes paid or payable (44i + 44ii + 44ii + 44v + 44v + 44vi + 44viii + 44vi	38	Gues	t House expenses	38	
Scholarship  Gift  Audit fee  Cother expenses (specify nature and amount)  Linding for payable to Government or any local body (excluding taxes on income)  Linding for payable to Government or any local body (excluding taxes on income)  Linding excise duty  Linding excise duty  Linding excise for the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)  Linding excise for the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)  Linding excise for the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)  Linding excise for the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)  Linding excise for the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)  Linding excise for the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)  Linding excise for the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)  Linding excise for the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)  Linding excise for the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)	39	Club	expenses	39	
Gift  Age of the state and taxes, paid or payable to Government or any local body (excluding taxes on income)    Union excise duty	40	Festi	val celebration expenses	40	
Gift  Age of the state and taxes, paid or payable to Government or any local body (excluding taxes on income)    Union excise duty	41	Schol	arship	41	
Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)    Union excise duty	42	Gift		42	
i Union excise duty ii Service tax iii VAT/ Sales tax 44ii iii VAT/ Sales tax 44iii iv Cess v Central Goods and Service Tax (CGST) vi State Goods and Services Tax (SGST) vii Integrated Goods and Services Tax (UTGST) viii Union Territory Goods and Services Tax (UTGST) ix Any other rate, tax, duty or cess incl STT and CTT x Total rates and taxes paid or payable (44i + 44ii +44ii +44ii +44vi + 44vi + 44vii +44vii 44vii 44vii 44vii +44vii +44vii +44vii +44vii +44vii +44vii +44vii +44v	43	Dona	tion	43	
i Union excise duty ii Service tax 44ii iii VAT/ Sales tax 44iii iv Cess v Central Goods and Service Tax (CGST) vi State Goods and Services Tax (SGST) vii Integrated Goods and Services Tax (IGST) viii Union Territory Goods and Services Tax (UTGST) ix Any other rate, tax, duty or cess incl STT and CTT x Total rates and taxes paid or payable (44i + 44ii + 44ii + 44vi + 44vi + 44vii + 44viiii + 44viii + 44viii + 44viii + 44viii + 44viii + 44viiii + 44v	44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
ii Service tax  iii VAT/ Sales tax  44iii  iv Cess  v Central Goods and Service Tax (CGST)  vi State Goods and Services Tax (GGST)  vii Integrated Goods and Services Tax (IGST)  viii Union Territory Goods and Services Tax (UTGST)  ix Any other rate, tax, duty or cess incl STT and CTT  x Total rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v + 44vi + 44viiii + 44viii + 44viiii + 44viiii + 44viii + 44viii + 44viii + 44viii + 44viiii + 4		i		-	
iii VAT/ Sales tax  V Cess V Central Goods and Service Tax (CGST) Vi State Goods and Services Tax (SGST) Viii Integrated Goods and Services Tax (IGST) Viiii Union Territory Goods and Services Tax (UTGST) VIIII VIIII VIIII VIIII VIII VIII		ii		-	
iv Cess v Central Goods and Service Tax (CGST) vi State Goods and Services Tax (SGST) vii Integrated Goods and Services Tax (IGST) viii Union Territory Goods and Services Tax (UTGST) ix Any other rate, tax, duty or cess incl STT and CTT x Total rates and taxes paid or payable (44i + 44ii +44ii +44iv + 44v + 44vi + 44viii +44viii +4viii +44viii			-		
v Central Goods and Services Tax (CGST) vi State Goods and Services Tax (GGST) vii Integrated Goods and Services Tax (IGST) viii Union Territory Goods and Services Tax (UTGST) ix Any other rate, tax, duty or cess incl STT and CTT 44ix x Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44viii +44ix) 45 Audit fee 46 Other expenses (specify nature and amount) i i ii iii Total (i + ii) 47 Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) i1 47 ii i2 47 ii i3 47 ii i3 47 ii i47 ii i47 ii i47 ii i7 iii i8 47 ii i9 47 ii i9 47 ii i1 47 ii i1 47 ii i2 47 ii i3 47 ii i47 ii				_	
vi State Goods and Services Tax (SGST) vii Integrated Goods and Services Tax (IGST) viii Union Territory Goods and Services Tax (UTGST) ix Any other rate, tax, duty or cess incl STT and CTT x Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44viii +44ii)  44x  45 Audit fee 45  Other expenses (specify nature and amount) i i ii iii Total (i + ii)  46iii  47 Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  11   47 ii   47				_	
vii Integrated Goods and Services Tax (IGST)  viii Union Territory Goods and Services Tax (UTGST)  ix Any other rate, tax, duty or cess incl STT and CTT  x Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44viii +44ix)  44x  45 Audit fee  46 Other expenses (specify nature and amount)  i				_	
viii Union Territory Goods and Services Tax (UTGST)  ix Any other rate, tax, duty or cess incl STT and CTT  x Total rates and taxes paid or payable (44i + 44ii + 44ii + 44v + 44v + 44vi + 44vii + 44vii				_	
ix Any other rate, tax, duty or cess incl STT and CTT  44ix  x Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44viii +44ix)  45 Audit fee  46 Other expenses (specify nature and amount)  i				_	
Total rates and taxes paid or payable (44i + 44ii + 44ii + 44v + 44v + 44vi + 44vii + 44viii + 44ix)  44x  45 Audit fee  45  46 Other expenses (specify nature and amount)  i ii iii Total (i + ii)  46iii  47  Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i1 i2 i3 i47 i1 i2 i3 Rows can be added as required Total 47;					
Audit fee  45  46 Other expenses (specify nature and amount)  i					
Other expenses (specify nature and amount)  i					
i i ii Total (i + ii)  46iii  Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i1				45	
Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i1	46	Othe	r expenses (specify nature and amount)		
Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i1		i	i		
Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)  i1			ii		
		iii	Total (i + ii)	46iii	
i2 47 i2 i3 47 i3 Rows can be added as required Total 47;	47			e is	
i3 47 i3 Rows can be added as required Total 47;		i1	47 i1		
Rows can be added as required Total 1/47;		i2	47 i2		
Rows can be added as required Total 47i (47i1+47i2+47i3)		i3	47 i3		
		i	Rows can be added as required Total 47i (47i1+47i2+47i3)		

		Others (more than Rs. 1 lakh) where ii No. is not available (provide name address)		
		iii Others (amounts less than Rs. 1 lakh)	47iii	
		iv Total Bad Debt (47i + 47ii + 47iii)		47iv
	48	Provision for bad and doubtful debts		48
	49	Other provisions		49
		Profit before interest, depreciation and taxes [1	$\frac{1}{15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{y} + 24 \text{ to } 29 + 30 \text{iii} + 3)}$	1iii + 32iii + 33 to
	50	43 + 44x + 45 + 46iii + 47 iv + 48 + 49)		50
	51	Interest		
		Paid outside India, or paid in India to company or a foreign company	a non-resident other than a	
		ii To others	ii	
	1	iii Total (i + ii)		51iii
	52	Depreciation and amortization		52
	53	Net profit before taxes (50 – 51iii – 52)		53
TAX	54	Provision for current tax		54
R T/	55	Provision for Deferred Tax		55
N FC	56	Profit after tax (53 - 54 - 55)		56
VISIO	57	Balance brought forward from previous year		57
PRO	58	Amount available for appropriation (56 + 57)		58
PROVISIONS PROVISION FOR AND APPROPRIATIONS	59	Transferred to reserves and surplus		59
ROVE ND A	60	Balance carried to balance sheet in proprietor'	s account (58 –59)	60
4	61	COMPUTATION OF PRESUMPTIVE BUSIN	ESS INCOME UNDER SECTION 44AD	
		SR. Name of Business NO	Business code D	Description
		(i) Gross Turnover or Gross Receipts (ia + ib		61i
		A Through a/c payee cheque or a/c pa clearing system received or other p specified date		
		B Any other mode	ib	
		(ii) Presumptive Income under section 44AD (	(iia + iib)	61ii
		A 6% of 61ia, or the amount claimed higher	to have been earned, whichever isiia	
		B 8% of 61ib, or the amount claimed higher	to have been earned, whichever isiib	
		NOTE—If income is less than the above perce have a tax audit under section 44AB		
S	62	COMPUTATION OF PRESUMPTIVE INCOM	ME FROM PROFESSIONS UNDER SECTION	
IE CASE		SR. Name of Business NO	Business code	Description
INCON				
IVE		(i) Gross Receipts		62i
RESUMPTIVE INCOME CASES		(ii) Presumptive Income under section 44AI whichever is higher)	DA (50% of 62i, or the amount claimed to h	ave been earned 62ii
1 🖼	1	NOTE—If income is less than 50% of Gross Receiv		

	SR.	Name of Bus	iness		Business code			Description		-
	NO									
				<u> </u>						
		Registration	Whether ds owned/lease	Tonnage d/ capacity	Number of mont of which goods can			me u/s 44AE fo	r the	
		carriage	hired	goods car		~ P	_	Rs.1000 per tor	ner	
				(in MT)	owned/leased/hir assessee	month m	case to	mage exectus 1.	■14 ± ± 9	
								0 per month) o to have been act		
						earned, w	hicheve	r is higher		
	(i)	(1)	(2)	(3)	(4)	(5)				
	(a)									
	(b)									
	Add	row options a	s necessary (A	t any time dur	ing the year the number	er of vehicles sh	ould not	exceed 10 vehic	cles)	
	Tota	ıl								
	(ii)	Total presur	nptive income	from goods car	riage u/s 44AE [total o	of column (5) of	table 63	B(i)]	63(ii	i)
					d under S.44AE or the to maintain books of a					ed at any
	1				BUSINESS OR PRoyear 2022-23 in respec				ıD,	
	(i)	For assessee	carrying on Bu	ısiness						
	a	Gross receip	ts (a1 + a2)			ia	ı			
		1 Throug	h a/c payee cl	neque or a/c p	ayee bank draft or ba	ank electronica	1			
		clearing specifie		ved or other	prescribed electronic	modes before				
		2 Any oth	er mode			a	2			
	b	Gross profit				il	)			
	c	Expenses				ic	;			
	d	Net profit					•		64i	
	(ii)	For assessee	carrying on Pr	ofession						
	a	Gross receip	ts (a1 + a2)			ii	а			
					ayee bank draft or ba		1			
		specifie		ived or other	prescribed electronic	modes before				
		2 Any ot	her mode			a	2			
	b	Gross profit				ii	b			
	c	Expenses				ii	c			
	d	Net profit							64ii	
	(iii)	Total profit (	(64i + 64ii)						64iii	
65	i	Turnover fro	m speculative	activity					65i	
	ii	Gross Profit							65ii	
	iii	Expenditure	if any						65iii	
	iv	Net income f	rom speculativ	e activity (65ii-	-65iii)				65iv	
	- OI				r audit under section 44	AB; for others, t	ill if app	licable)		
art A			,			· ·				

3a		rease in the profit or decrease in loss because of devi mputation Disclosure Standards notified under section 145(			3a
3b	Dec	crease in the profit or increase in loss because of devi inputation Disclosure Standards notified under section 145(			3b
4	Met	thod of valuation of closing stock employed in the previous y	ear		
	a	Raw Material (if at cost or market rates whichever is less w	vrite 1	, if at cost write 2, if at man	rket rate write 3)
	b	Finished goods (if at cost or market rates whichever is less	write	1, if at cost write 2, if at ma	arket rate write 3)
	c	Is there any change in stock valuation method (Tick) ☑	ПΥ	es 🗆 No	
	d	Increase in the profit or decrease in loss because of devia valuation specified under section 145A	tion,	if any, from the method of	4d
	e	Decrease in the profit or increase in loss because of devia valuation specified under section 145A	tion,	if any, from the method of	4e
5	Am	ounts not credited to the profit and loss account, being -			
	a	the items falling within the scope of section 28	5a		
	b	the proforma credits, drawbacks, refund of duty of custom			
		or excise or service tax, or refund of sales tax or valuadded tax, or refund of GST, where such credits			
		drawbacks or refunds are admitted as due by th authorities concerned	е		
	c	escalation claims accepted during the previous year	5c		
	d	any other item of income	5d		
	e	capital receipt, if any	5e		
	f	Total of amounts not credited to profit and loss account (5a	a+5b+	5c+5d+5e)	5f
6		ounts debited to the profit and loss account, to the extent d non-fulfilment of conditions specified in relevant clauses	isallo	wable under section 36 due	
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a		
	b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b		
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$			
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d		
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		
	f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f		
	g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	og		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	on		
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		
	j	Amount of contributions to any other fund	6j		
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k		
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l		
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m		

n	Δmc	ount transferred to any special reserve [36(1)(viii)] 6n				
0	Exp	enditure for the purposes of promoting family				
	ſ	ning amongst employees [36(1)(ix)]				
p	tran	ount of securities transaction paid in respect of saction in securities if such income is not included in ness income $[36(1)(xv)]$				
q	in	ked to market loss or other expected loss as computed accordance with the ICDS notified u/s 145(2) 6q l)(xviii)]			-	
r	Any	other disallowance 6r				
s	Tota	l amount disallowable under section 36 (total of 6a to 6r)	-		6s	
Am	ounts	debited to the profit and loss account, to the extent disallo	vable	e under section 37		
a	Exp	enditure of capital nature [37(1)]	7a			
b	Exp	enditure of personal nature [37(1)]	7b		-	
c	Expo	enditure laid out or expended wholly and exclusively for the purpose of business or profession [37(1)]	7c		_	
d			7d			
e		enditure by way of penalty or fine for violation of any law he time being in force	7e		-	
f	Any	other penalty or fine	7f			
g		enditure incurred for any purpose which is an offence or th is prohibited by law	7g		_	
h	Amo	ount of any liability of a contingent nature	7h			
i	Any	other amount not allowable under section 37	7i			
j	Tota	l amount disallowable under section 37 (total of 7a to 7i)			7j	
A	Amo	ounts debited to the profit and loss account, to the extent di	sallov	wable under section 40		
		Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		-	
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016				
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad		-	
	e	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae			
	f	Amount paid as wealth tax [40(a)(iia)]	Af			
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section $[40(b)/40(ba)]$				
	i	Any other disallowance	Ai			
	j	Total amount disallowable under section 40(total of Aa to			8Aj	
В	Any duri	amount disallowed under section 40 in any preceding pag the previous year	revi	ous year but allowable	8B	
Am	ounts	debited to the profit and loss account, to the extent disallo	vable	e under section 40A		
a	Amo	ounts paid to persons specified in section 40A(2)(b)	9a			
				l .		

		Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b			
	c	Provision for payment of gratuity [40A(7)]	9с			
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$				
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f	
10		amount disallowed under section 43B in any preceding previous year	ıs ye	ar but allowable during		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company in accordance with the terms and conditions of the agreement governing such loan or borrowing	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	100			
	f	Any sum payable towards leave encashment	10f			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g			
	h	Total amount allowable under section 43B (total of 10a to 10g)	•		10h	1
1	1 4	amount debited to profit and loss account of the previous you 43B	ear	but disallowable under		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	с	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company in accordance with the terms and conditions of the agreement governing such loan or borrowing	11d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	110			
	f	Any sum payable towards leave encashment	11f			

		g	Any sum payable to the Indian Railways for the use of railway assets	11g			
			Total amount disallowable under Section 43B (total of 11a to 1	1g)		11h	
	12		unt of credit outstanding in the accounts in respect of	-6/			
			Union Excise Duty	12a		_	
			Service tax	12b		_	
			VAT/sales tax	12c		_	
			Central Goods and Service Tax (CGST)	12d		-	
			State Goods and Services Tax (SGST)	12e		_	
			Integrated Goods and Services Tax (IGST)	12f		_	
			Union Territory Goods and Services Tax (UTGST)	12g			
			Any other tax	12h		_	
			Total amount outstanding (total of 12a to 12h)			12i	
	13		unts deemed to be profits and gains under section 33AB or 33A	RA		13	
	14		amount of profit chargeable to tax under section 41	LDA		14	
	14	1 -	unt of income or expenditure of prior period credited or de	hitad	to the profit and less		
	15	acco	unt (net)	editeu	to the profit and loss	15	
	16	Amo	unt of expenditure disallowed u/s 14A			16	
			her assessee is exercising option under sub-section (2A) of section 92C	E Tic	k) ☑ □ Yes □		
	17	No Hf ve	s, please fill schedule TPSA]			17	
		ĮII JC	s, preuse in senedule 115/1				
Par	t A –	QD	Quantitative details (mandatory if liable for audit under section	44AE	3)		
	(a)	In th	e case of a trading concern				
		1	Opening stock			1	
		2	Purchase during the previous year			2	
		3	Sales during the previous year			3	
		4	Closing stock			4	
		5	Shortage/ excess, if any			5	
	(b)	In th	e case of a manufacturing concern				
		6	Raw materials				
			a Opening stock			6a	
			b Purchases during the previous year			6b	
			c Consumption during the previous year			6c	
			d Sales during the previous year			6d	
			e Closing stock			6e	
			f Yield finished products			6f	
			g Percentage of yield			6g	
			h Shortage/ excess, if any			6h	
Š		7	Finished products/ By-products				
DETAIL			a opening stock			7a	
DE			b purchase during the previous year			7b	
IVE			quantity manufactured during the previous year			7c	
TAT			d sales during the previous year			7d	
UANTITATIVE			e closing stock			7e	
Ū		1 1	f shortage/evenes if any			7£	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

☐ Deemed let out

II

Schedul	le S		Details of Incon	ne from Salary					·	·			
N:	ame of	Emp	loyer		Nature of employer (Tick)	Ø				loyer (m	andator	y if to	ax is
					Drop down to be provided			deducte	d)				
A	ddress	of em	ployer		Town/City		State			Pin co	de/Zip	code	e
1	Gros	s Sala	ary (1a + 1b + 1c+	+1d+1e+1f)				1		'			
	a	Sala	ry as per section	17(1) (drop down	to be provided)	1a							
	b	prov	rided)		17(2) (drop down to be								
	c	prov	nded)		n 17(3) (drop down to be								
	d	Inco	ome from retire fied country u/s 8	ement benefit ac 39A	ccount maintained in a	1d							
SIES	e	Inco	me from retire itry 'other than n	ement benefit ac notified country' i	ccount maintained in a u/s 89A	1e							
SALARIES	f	Inco 89A	me taxable duri was claimed in a	ing the previous iny earlier previou	year on which relief u/s us year	1f							
	(Add	multi	ple rows for Gross	s Salary in case of	more than one employer)								
2	Total	Gros	s Salary (from all	employers)				2					
2a	Inco	ne cla	aimed for relief fi	rom taxation u/s 8	89A			2a					
	Less	allow	ances to the exter	nt exempt u/s 10									
3	(drop	-dow	n to be provided ir	n e-filing utility) (p	olease refer instructions)			3					
	(Note	-Ens	ure that it is inclu	uded in Total Gro	oss salary in (2) above)								
4	Net S	alary	(2-2a-3)					4					
5	Dedu	ction	u/s 16 (5a + 5b +	- 5c)				5					
	a	Sta	ndard deduction	u/s 16(ia)		5a							
	b	Ent	tertainment allow	vance u/s 16(ii)		5b							
	c	Pro	ofessional tax u/s	16(iii)		5c							
6	Inco	ne ch	argeable under t	the Head 'Salaries	s' (4 - 5)			6					
Schedul	le HP		Details of Incom	ie from House Pr	operty (Please refer instri	ictions) (L	Prop down to be	provided ii	ndicating	ownersh	ip of pro	operty	"
	Addr	ess of	f property 1		Town/ City		State	Cou	ntry	PIN Coo	de/ Zip	Cod	e
1													
	Is the	prop	perty co-owned?	☐ Yes ☐ No	(if "YES" please enter fo	llowing d	etails)		l				
PROPERTY	Your	perc	entage of share in	n the property (%	b)								
ROP	Name	e of C	Co-owner(s)		PAN/Aadhaar No. of Co	-owner (s	) Pe	rcentage	Share i	n Prope	rty		
SE P	I												
HOUSE	П												
	/Tick	the distance	applicable option]	Name(s) o	  PAN/Aadhaar No. of T	enant(s)	(Please secPA	N/TAN/A	adhaar	No. of T	Tenant(	s) (if	TD
	Le Le			Tenant(s) (if le		( )		dit is claim			`	,	
			cupied	out)								1	_

a		Gross rent received or receivable or lettable	value								1a							
b		The amount of rent which cannot be realiz	ed	1b														
c		Tax paid to local authorities		1c														
d		Total (1b + 1c)		1d														
e		Annual value (1a – 1d) (nil, if self-occupied	l etc. as per	secti	on 23	(2) o	f the	Act)			1e							
f		Annual value of the property owned (own					,				1f							
g		30% of 1f		1g		,												
h		Interest payable on borrowed capital		1h														
i		Total (1g+ 1h)		1	I						1i							
i		Arrears/Unrealised rent received during the yea	r less 30%								1j							
k		Income from house property 1 (1f – 1i + 1j)									1k							
A			Town/ City	7						State	Cou	ntry	ΡI	N Co	de/ 2	Zip (	Code	•
F		e property co-owned?	lo (if "YF	2 <b>5</b> ″ р	lease	ente ]	er 1011	iowi	ng det	alis)								
		te of Co-owner(s)	PAN/Aad	haar	No. o	f Co	o-owr	ıer (	s)	Per	centage	Shar	e in	Prope	erty			
I		.,						`							-			
I	I																	
C	I S	et out  Elf-occupied  eemed let out  Tenant(s) (if leads)  I  II	_															
a		Gross rent received or receivable/lettable va (higher of the two, if let out for whole of the y		of the	two,	if let	outf	for p	art of t	he yea	ar) 2a				·	•		
b		The amount of rent which cannot be realis	ed	2b														
c		Tax paid to local authorities		2c														
d		<b>Total</b> (2b + 2c)		2d														
e		Annual value (2a – 2d)									2e							
f		Annual value of the property owned (own	percentage		e x 26	e)					2f							
g		30% of 2f		2g														
h		Interest payable on borrowed capital		2h														
i		Total (2g + 2h)									2i							
j		Arrears/Unrealised rent received during the yea	r less 30%								2j							
k		Income from house property $2(2f - 2i + 2j)$	)								2k							
P	ass	through income/Loss if any *									3							
I	nco	me under the head "Income from house pr	operty" (11	k + 2k	+ 3)													
		egative take the figure to 2i of schedule CYLA			,						4							
>		ease include the income of the specified persons re come under this head	ferred to in l	Schedi	ule SP	and	Pass-	-thro	ugh inc	ome re	ferred to	in sch	iedule	e PTI v	vhile	comp	outin	g the
		urnishing of PAN/Aadhaar No. of tenant is mandato					ction	194-	IB.									
	rı	urnishing of TAN of tenant is mandatory, if tax is de	шистей ипае	secti	on 194	-1.												

Schedule	BP	Computation of income from business or profession	
Z ZA Fro	om bu	siness or profession other than speculative business and specified business	

•	Profit before tax as per profit and loand L)	(			P 1	
2a	Net profit or loss from speculativ (enter –ve sign in case of loss) [Sl.no Sl.no 65iv of Schedule P and L]					
2b	Net profit or Loss from Specified B in 1 (enter –ve sign in case of loss)	usiness u/s 35AD included	l <sub>2b</sub>			
		a Salaries	3a			
		b House property	3b			
		c Capital gains	3c			
		d Other sources	3d			
	Income/ receipts credited to profit and loss account considered under	di Dividend income	3di			
3	other heads of income or	other than Dividend dii	l 3dii			
	chargeable u/s 113bbH	e u/s 115BBF	3e			
		f u/s 115BBG	3f			
			T			
		u/s 115BBH (net o Cost of Acquisition)	3g (Item No	. A of Schedule VDA)		
b	Profit from activities covered under and 8 (Dropdown to be provided and item)  Income credited to Profit and Loss a	d capture as individual line	e4b			
,		5a	ca is exempt			
	b Share of income from AOP/ BO		_			
			_			
	Any other exempt income (spec nature and amount)					
	i	ci	_			
	ii	cii	_			
	iii Total (ci + cii)	5ciii				
	d Total exempt income (5a + 5b +	*	5d			
í	Balance (1-2a-2b-3a-3b-3c-3				6	
		I- KV - 1	7a			
		a Salaries				
	Expenses debited to profit and lo	b House property	7b			
	account considered under other head of income/related to incom	b House property c Capital gains	7c			
	account considered under other head of income/related to income chargeable u/s 115BBF or u	b House property c Capital gains d Other sources	7c 7d			
	account considered under other head of income/related to incom	b House property c Capital gains d Other sources e u/s 115BBF	7c 7d 7e			
	account considered under other head of income/related to income chargeable u/s 115BBF or u 115BBG or u/s 115BBH	b House property c Capital gains d Other sources e u/s 115BBF f u/s 115BBG	7c 7d 7e 7f			
7	account considered under other head of income/related to income chargeable u/s 115BBF or u 115BBG or u/s 115BBH  Expenses debited to profit and los exempt income	b House property c Capital gains d Other sources e u/s 115BBF f u/s 115BBG s account which relate to	7c 7d 7e 7f 8a			
7 8a 8b	account considered under other head of income/related to income chargeable u/s 115BBF or u 115BBG or u/s 115BBH	b House property c Capital gains d Other sources e u/s 115BBF f u/s 115BBG s account which relate to	7c 7d 7e 7f 8a		8b	

10	Adjusted profit or loss (6+9)		10	
11	Depreciation and amortization debited to profit and lo	s account	11	
12	Depreciation allowable under Income-tax Act			
	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i		
	ii Depreciation allowable under section 32(1)(i)			
	(Make your own computation refer Appendix-IA oj IT Rules)	12ii		
	iii Total (12i + 12ii)		12iii	
13	Profit or loss after adjustment for depreciation (10 +11	*	13	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6 s of PartA-OI)			
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7J of PartA-OI)	15		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9F of PartA-OI)	17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19		
20	Deemed income under section 41	20		
21	Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA/35ABB/ 40A(3A)/ 72A/80HHD/ 80-IA	21		
22	Deemed income under section 43CA	22		
23	Any other item of addition under sections 28 to 44DA	23		
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24		
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	25		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24	+25)	26	
27	Deduction allowable under section 32(1)(iii)	27		
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	28		
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of PartA-OI)	29		
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10 h of PartA-OI)	30		

	31	Any other amount allowable as deduction		31									
		Decrease in profit or increase in loss on a ICDS adjustments and deviation in n valuation of stock (Column 3b + 4e of Part A	nethod of										
	33	Total (27+28+29+30+31+32)					33						
	34	Income (13+26-33)					34						
	35	Profits and gains of business or profession de	eemed to b	e under -									
		i Section 44AD (61(ii) of schedule P&L)	35i										
		ii Section 44ADA (62(ii) of schedule P&L)	35ii										
		iii Section 44AE (63(ii) of schedule P&L)	35iii										
		iv Section 44B	35iv										
		v Section 44BB	35v										
		vi Section 44BBA	35vi										
		vii Section 44DA	35vii	(item 4 of I	Form 3CE)								
		viii Total (35i to 35vii)	1	<u> </u>			35viii						
	36	Net profit or loss from business or profession 35viii)	et profit or loss from business or profession other than speculative and specified business (34 5viii)  et Profit or loss from business or profession other than speculative business and specific usiness after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter san gure as in 36) (If loss take the figure to 2i of item E) (37a+37b+37c+37d+37e+37f)										
		Net Profit or loss from business or profe business after applying rule 7A, 7B or 8, if											
	$\dagger$	a Income chargeable under rule 7											
		b Deemed income chargeable under rule	7A	37b									
		c Deemed income chargeable under rule	7B(1)	37c									
		d Deemed income chargeable under rule	7B(1A)	37d									
		e Deemed income chargeable under rule	8	37e									
		f Income other than rules 7A, 7B and 8 (1	tem No. 36	) 37f									
	38	Balance of income deemed to be from agri rule 8 for the purpose of aggregation of inco [4b-(37a+37b+37c+37d+37e)]				` ` ′	38						
В	Con	aputation of income from speculative busines	6S										
	39	Net profit or loss from speculative business a	as per prof	it or loss a	account (Item No. 2a)		39						
	40	Additions in accordance with sections 28 to 4	44DA				40						
	41	Deductions in accordance with sections 28 to	44DA				41						
	42	Income from speculative business (39+40 -	<b>41)</b> (if loss, t	take the figi	ıre to 6xvi of schedule CFI	L)	B42						
C	Con	 nputation of income from specified business	under secti	on 35AD									
	43	Net profit or loss from specified business as	per profit o	or loss acc	count		43						
	44	Additions in accordance with sections 28 to 4	44DA				44						
	45	Deductions in accordance with sections 28 to 35 on which deduction u/s 35AD is claimed)	35AD, (ii) 32 or	45									
	46	Profit or loss from specified business (43 + 4		46									
	47	Deductions in accordance with section 35AD		47									
	48	Income from Specified Business (46-47) (if I		C48									
	49	Relevant clause of sub-section (5) of section 35Al down menu)	D which cov	ers the spe	ecified business (to be sel	ected from drop	C49						
D	Inco	D ome chargeable under the head 'Profits and g	gains from	business o	or profession' A37+B4		D						

SI.		Income of current year (Fill this column only if figure is zero or positive)	Business income ren after set off				
		(1)	(2)	(3) = (1) - (2)			
i	Loss to be set off (Fill this row only if figure is negative)		(A37)				
ii	Income from speculative business	(B42)					
iii	Income from specified business	(C48)					
iv	Total loss set off (ii + iii)	tal loss set off (ii + iii)					
v	Loss remaining after set off (i – iv)						

1	Block of assets	Plant and mach	inery		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day o previous year				
4	Additions for a period of 180 days of more in the previous year				
5	Consideration or other realisation during the previous year out of 3 or 4				
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realisations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
15	Total depreciation (10+11+12+13+14)				
16	Depreciation disallowed under section 38(2) (out of column 15)				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession amalgamation, demerger etc. (out occumn 17)				

20	Capital gains/ loss under section 50		
	(5 + 8 -3 - 4 -7 -19) (enter negative only is block ceases to exist)		
	Written down value on the last day of previous year (6+9-15) (enter 0 if result is negative)		

1	Block of assets	Land	Buildin	g (not inclu	ding land)	Furniture fittings	andIntangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation (10+11)							
13	Depreciation disallowed under section 38(2) (out of column 12)							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50							
	(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)							

Schedule DEP			Summary of depreciation on assets (Other than any other section)	n assets o	n which full capital expenditure i	is allowable as deduction under
SUMMARY	1	Plan	t and machinery			
MIM.		a	Block entitled for depreciation @ 15 per cent	1a		
SU	5		(Schedule DPM -17i or 18i as applicable)			

	b	Block entitled for depreciation @ 30 per cent	1b		
		(Schedule DPM - 17ii or 18ii as applicable)			
	c	Block entitled for depreciation @ 40 per cent	1c		
		(Schedule DPM - 17iii or 18iii as applicable)			
	d	Block entitled for depreciation @ 45 per cent	1d		
		(Schedule DPM - 17iv or 18iv as applicable)			
	e	Total depreciation on plant and machinery ( 1a + 1b +	1c+1d)	1e	
2	Bui	ilding (not including land)			
	a	Block entitled for depreciation @ 5 per cent	2a		
		(Schedule DOA- 14ii or 15ii as applicable)			
	В	Block entitled for depreciation @ 10 per cent	2b		
		(Schedule DOA- 14iii or 15iii as applicable)			
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)	1	2d	
3	Fur	rniture and fittings (Schedule DOA- 14v or 15v as application	ble)	3	
4	Int	angible assets (Schedule DOA- 14vi or 15vi as applicable)	4		
5	Shi	ps (Schedule DOA- 14vii or 15vii as applicable)	5		
6	Tot	tal depreciation (1e+2d+3+4+5)	6		

	1					
Sch	edule	e DC	G Deemed Capital Gains on sale of depre	ciable assets		
	1	Pla	nt and machinery			
		a	Block entitled for depreciation @ 15 per cent	1a		
			(Schedule DPM - 20i)			
		b	Block entitled for depreciation @ 30 per cent	1b		
			(Schedule DPM – 20ii)			
		c	Block entitled for depreciation @ 40 per cent	1c		
			(Schedule DPM - 20iii)			
		d	Block entitled for depreciation @ 45 per cent	1d		
			(Schedule DPM - 20iv)			
		e	Total (1a +1b + 1c+1d)	1e		
	2	Bu	ilding (not including land)			
		a	Block entitled for depreciation @ 5 per cent			
			(Schedule DOA- 17ii)			
		b	Block entitled for depreciation @ 10 per cent	2b		
			(Schedule DOA- 17iii)			
70		c	Block entitled for depreciation @ 40 per cent	2c		
AINS			(Schedule DOA- 17iv)			
AL G		d	Total (2a + 2b + 2c)		2d	
PIT	3	Fu	rniture and fittings (Schedule DOA- 17v)	3		
DEEMED CAPITAL GAINS	4	Int	angible assets (Schedule DOA- 17vi)	4		
ME	5	Shi	ps (Schedule DOA- 17vii)	5		
DE	6	Tot	al (1e+2d+3+4+5)	6		
		_1				

Schedule ESR	Ex	pendi	iture on	Scientific Res	earch etc. (Dedu	ection under section 35 or 35CC	C or 350	CCI	<b>)</b> )				
Sl No Expenditure	of	the	nature	Amount, if any,	debited to profit	Amount of deduction allowable	Amount	of	deduction	in	excess	of	the

	referred to in section	and loss account		amount debited to profit and loss accoun
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

_																			—
S	ched	lule	CG		C	apital Gains												 	
П	A	Sho	rt-ter	m Ca	pit	al Gains (STO	C <b>G</b> ) (S	Sub-items 4 and 5	āre n	ot applicab	le for	resid	ents)						
		1	Fron	1 sale	of	land or build	ing or	r <b>both</b> (fill up deta	ils sepa	arately for ea	ch pro	perty)							
			Dat acq	te ( uisiti	of on	purchase/	DD/I	MM/YYYY		Date of sale	e/tra	nsfer	D	D/M	M/YYYY	7			
			a	i	Fu	ll value of co	nside	ration received/r	eceiva	able			•	ai					
				ii	Va	lue of proper	ty as	per stamp valua	tion a	uthority				aii					
			Full value of consideration adopted as per section 50C for the purpose of Capital Gains () [in case (aii) does not exceed 1.10 times (ai), take aiii this figure as (ai), or else take (aii)]																
			b	Ded	uct	ions under se	ction	48											
				i	Co	st of acquisit	ion w	ithout indexatio	n					bi					
				ii	Co	st of Improv	ement	t without indexa	tion					bii			-		
		iii Expenditure wholly and exclusively in connection with transfer biii																	
			iv Total (bi + bii + biii) biv																
			c	Bala	alance (aiii – biv)									-					
	d De		Ded	duction under section 54B/54D/ 54G/54GA (Specify details in item D below) 1d									-						
	ins		e	Sho	rt-t	erm Capital	Gains	on Immovable	prope	rty (1c - 1d	)				'		A1e		
	- Ca		f	In ca	ase o	of transfer of in	nmova	able property, plea	se furi	nish the follo	wing	detail	s (see n	ote)					
	Short-term Capital Gains			S.No	) <b>.</b>	Name of buyer	(s)	PAN/Aadhaar No. of buyer(s)	Percei	ntage share	Amo	ount	Addro of prope Coun- code, code	erty, try	Pin code	State			
	Sh				Fur	nishing of PAN	J/Aadl	haar No. is manda	tory, if	f the tax is d	educe	ed und	ler secti	ion 1º	94-IA or	is auoted by	7		
			NOTI	buyer in the documents.  In case of more than one buyer, please indicate the respective percentage share and amount.					4										
		2	From slump sale																
			a	i	Fa	ir market val	ue as	per rule 11UAE	(2)			2ai							
			1	ii	Fa	ir market val	ue as	per rule 11UAE	(3)			2aii							
			1	iii		Full value of	cons	ideration (highe	r of ai	or aii)		2aii							
			b	Net	woı	rth of the und	ertak	ing or division				2b	(6(e) o	f Fori	m 3CEA)				

c		Short-term capital gains from slump sale (2aiii-2b)				A2c	
		sale of equity share or unit of equity oriented Mutual Fund (MF) or STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)	unit	of a busi	ness trust or	1	
a	1	Full value of consideration	3:	1			
b	)	Deductions under section 48					
_		Cost of acquisition without indexation	bi			_	
		ii Cost of Improvement without indexation	bi	i		1	
		iii Expenditure wholly and exclusively in connection with transfer	bi	ii			
		iv Total (bi + bii +biii)	bi	v		_	
c	,	Balance (3a – 3biv)	30				
d		Loss to be disallowed u/s 94(7) or 94(8)- for example if a bought/acquired within 3 months prior to record date dividend/income/bonus units are received, then loss arising out of sal such asset to be ignored (Enter positive value only)	and	ı			
e		Short-term capital gain on equity share or equity oriented MF (STT pa	nid) (3	c +3d)		A3e	
		ON-RESIDENT, not being an FII- from sale of shares or debentures of ted with foreign exchange adjustment under first proviso to section 48		ndian co	mpany (to be		
a	1	STCG on transactions on which securities transaction tax (STT) is paid	d			A4a	
b	)	STCG on transactions on which securities transaction tax (STT) is not	paid			A4b	
	For N 15A	ON-RESIDENTS- from sale of securities (other than those at A3 about)	ve) by	an FII a	s per section	n e	
a	l	In case securities sold include shares of a company other than q shares, enter the following details	uoted				
		a Full value of consideration received/receivable in respect of in unquoted shares	a				
		b Fair market value of unquoted shares determined in the il prescribed manner	b				
		c Full value of consideration in respect of unquoted shares is adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	e				
		ii Full value of consideration in respect of securities other than ii unquoted shares	İ				
		iii Total (ic + ii)	iii				
b	)	Deductions under section 48					
		Cost of acquisition without indexation	i				
		ii Cost of improvement without indexation b	ii				
		iii Expenditure wholly and exclusively in connection with transfer b	iii				
		iv Total (bi + bii + biii) b	iv				
c	;	Balance (5aiii – biv) 5	c			1	
d	I	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	d			-	
e	;	Short-term capital gain on sale of securities (other than those at A3 abo	ove) b	an FII	(5c +5d)	A5e	
6 F	rom	sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
a	1	In case assets sold include shares of a company other than que shares, enter the following details	oted				
		a Full value of consideration received/receivable in respect of unquoted shares					
		b Fair market value of unquoted shares determined in the prescribed manner					

				igher of a or		CA for the pu	прозе от	Сарпаі						
			Full value ounquoted sha		tion in	respect of a	ssets othe	er than						
		iii	Total (ic + ii)					٤	riii					
	b	Ded	uctions under	section 48										
		i	Cost of acqu	isition witho	ut index	ation		ŀ	oi					
		ii	Cost of Impi	ovement wit	hout inc	dexation		ŀ	oii					
		iii	Expenditure	wholly and	exclusiv	ely in connection	on with tra	ansfer	oiii					
		iv	Total (bi + b	ii + biii)				l	oiv					
	c	Bala	nce (6aiii – b	iv)				(	óc					
	d	for o date out	example if as and dividen of sale of such	set bought/acd/income/born asset to be i	equired nus unit ignored	be disallowed within 3 months are received. (Enter positive	hs prior to , then loss value only	record arising y)						
	e	Deer DC0	med short-ter G)	m capital ga	ins on d	lepreciable ass	ets (6 of sc	chedule-	5e					
	f	Ded	uction under	section 54D/	54G/540	GA		C	of .					
	g	STC	G on assets o	ther than at	A1 or A	2 or A3 or A4	or A5 abo	ve (6c + 6	d + 6	e -6f)		A	6g	
7	Am	ount d	eemed to be S	Short-term ca	apital ga	nins								
						n provide the d				Amo		16		
	SI.	Previous which transf	asset	deduction cla that year	nimed in	New asset acquir	assetAmo	unt utilise		new of rema	unt not use asset ined unu Capital	or		
	i	which	asset erred	deduction cla	nimed in	_	assetAmo	unt utilise		new of rema t in	asset ined unu	or tilised		
	i ii	which transf	asset	deduction cla that year	nimed in	Year in which	assetAmo	unt utilise		new of rema t in	asset ined unu Capital	or tilised		
	i ii	which transf 2019-2 2020-2	asset	deduction cla that year 54D/54G/54G 54B	nimed in	Year in which	assetAmoi ucted Capit	unt utilise tal Gains a	ccoun	new of rema in accou	asset ined unu Capital	or tilised		
b	i ii Amo	which transf 2019-2 2020-2 ount de	asset	deduction cla that year 54D/54G/54G 54B ort-term capi	A A ital gains	Year in which acquired/constru	assetAmou ucted Capit	unt utilise tal Gains a	ccoun	new of rema in accou	asset ined unu Capital	or tilised	7	
b	i ii Amo	which transf  2019-2  2020-2  ount deal amo	asset	deduction cla that year 54D/54G/54G 54B ort-term capi o be Short-te	A  ital gains	Year in which acquired/constru	assetAmou ucted Capit 4G/54GA, o Xii + b)	unt utilise tal Gains a other than	at 'a'	new of rema in accou	asset ined unu Capital unt (X)	or tilised gains		
b 8	i ii Amo	which transf  2019-2  2020-2  ount deal amo	asset 20 21 21 22 24 25 26 26 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28	deduction cla that year  54D/54G/54G  54B  ort-term capi o be Short-tes s in the nature	A  A  ital gains  erm capi	Year in which acquired/constru s u/s 54B/54D/54 ital gains (Xi +	assetAmou ucted Capin 4G/54GA, o Xii + b)	unt utilise tal Gains a other than	at 'a'	new of rema in accou	asset ined unu Capital unt (X)	or tilised gains		
3	i ii Amo Tota Pass	which transf  2019-2  2020-2  Dunt de al amo  Throu  Pass 1  30%	asset 20 21 21 21 22 23 24 25 26 26 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28	deduction cla that year  54D/54G/54G  54B  ort-term capi o be Short-te s in the nature ne/Loss in the	A  A  erm capi  of shorts  nature	Year in which acquired/constructions with the second state of the	asset Amou Capin 4G/54GA, o Xii + b) Gain, (Fill up Capital Gai	unt utilise tal Gains a other than o schedule in, charge	at 'a'	new of rema t in accou	asset ined unu Capital unt (X)	or tilised gains		
3	i ii Amo Tota Pass a b	which transf  2019-2  2020-2  ount de al amo  Throu  Pass 1  30%  Pass 1  applic	asset erred  20 21 emed to be sh unt deemed t gh Income/Los Through Incom	deduction cla that year  54D/54G/54G  54B  ort-term capi o be Short-te s in the nature ne/Loss in the ne/Loss in the	A  A  A  A  A  A  Carring caping of shorts  Capi	Year in which acquired/constructions with the second state of the	asset Amounted Capital Gain, (Fill up Capital Gai	unt utilise tal Gains a other than o schedule in, charge in, charge	at 'a'  PTI) (A  able @  able a	new of remain account the second seco	asset ined unu Capital unt (X)  8b + A8c)	or tilised gains		
8 8	i ii Amo Tota Pass a b	which transf  2019-2  2020-2  ount de al amo  Throu  Pass 1 30%  Pass 1 applic  ount o	asset 20 21 21 21 22 23 24 26 26 27 28 28 29 20 20 21 21 20 20 21 21 21 22 22 23 24 24 25 26 27 27 27 27 27 27 27 27 27 27 27 27 27	deduction cla that year  54D/54G/54G  54B  ort-term capi o be Short-te s in the nature ne/Loss in the ne/Loss in the	A  A  A  A  A  A  Carring caping of shorts  Capi	Year in which acquired/construction of Short-Term of Short	asset Amounted Capital Gain, (Fill up Capital Gai Capital Gai Capital Gai	unt utilise tal Gains a other than o schedule in, charge in, charge chargea	at 'a'  PTI) (A  able @  able a	new of remain account the second seco	asset ined unu Capital unt (X)  8b + A8c)	or tilised gains		
b 8	i ii Amo Tota Pass a b c Amo DTA	which transf  2019-2  2020-2  ount de al amo  Throu  Pass 1 30%  Pass 1 applic  ount o	asset erred  20 21 emed to be sh unt deemed t gh Income/Los Through Incom Through Incom able rates f STCG inch Item No.	deduction cla that year  54D/54G/54G  54B  ort-term capi o be Short-te s in the nature ne/Loss in the ne/Loss in the ne/Loss in the	A  A  A  A  A  A  Carring caping of shorts  Capi	Year in which acquired/constructions acquired/construction in the second	asset Amounted Capital Gain, (Fill up Capital Gaire to tax or whether Tobtained	unt utilise tal Gains a other than o schedule in, charge in, charge chargea	PTI) (. able @ able a	new of remain account the second seco	asset ined unu Capital int (X)  8b + A8c)	or tilised gains  A  A		
8 9	i ii Amo Tota Pass a b c Amo DTA	which transf  2019-2 2020-2 2019-2 20	asset erred  20 21 emed to be sh unt deemed t gh Income/Los Fhrough Incom Through Incom able rates  f STCG included in the state of the	deduction cla that year  54D/54G/54G  54B  ort-term capi o be Short-te s in the nature ne/Loss in the ne/Loss in the uded in A1-A  A1 Country name and	A  A  ital gains erm capi e of short e nature e nature	Year in which acquired/constructions acquired/construction in the second	asset Amounted Capital Gain, (Fill up Capital Gaire to tax or whether Tobtained	other than o schedule in, charge in, charge chargea	PTI) (. able @ able a	new of rema t account	asset ined unu Capital int (X)  8b + A8c)  Al rates a  al rates a	or tilised gains  A  A		
8 9	i ii Amo Tota Pass a b C Amo SI.	which transf  2019-2 2020-2 2019-2 20	asset erred  20 21 emed to be sh unt deemed t gh Income/Los Through Incom Through Incom able rates f STCG inclu  Item No. ofto A8 above which included	deduction cla that year  54D/54G/54G  54B  ort-term capi o be Short-te s in the nature ne/Loss in the ne/Loss in the ne/Loss in the  and in A1-A  A1 Country name Code	A  ital gains erm capi e of short nature nature nature A8 but	Year in which acquired/constructions acquired/construction of start and acquired/construction of short-Term of short-Term of short-Term of short-Term of chargeable.  Rate as performer of the start acquired short of short-Term of chargeable.	asset Amounted Capital Gain, (Fill up Capital Gai Capital Gai Capital Gai e to tax or  "Whether Tobtained if (Y/N)	unt utilise tal Gains a  other than oschedule in, charge in, charge chargea RC Section LT. Act	PTI) (  PTI) (  able @  able a  of Rati.T.	new of rema t account	asset ined unu Capital int (X)  8b + A8c)  Applicable flower of (9)	or tilised gains  A  A		
8 9	i ii Amo Tota Pass a b C Amo SI.	which transf  2019-2 2020-2 2019-2 20	asset erred  20 21 emed to be sh unt deemed t gh Income/Los Through Incom Through Incom able rates f STCG inclu  Item No. ofto A8 above which included	deduction cla that year  54D/54G/54G  54B  ort-term capi o be Short-te s in the nature ne/Loss in the ne/Loss in the ne/Loss in the  and in A1-A  A1 Country name Code	A  ital gains erm capi e of short nature nature nature A8 but	Year in which acquired/constructions acquired/construction of start and acquired/construction of short-Term of short-Term of short-Term of short-Term of chargeable.  Rate as performer of the start acquired short of short-Term of chargeable.	asset Amounted Capital Gain, (Fill up Capital Gai Capital Gai Capital Gai e to tax or  "Whether Tobtained if (Y/N)	unt utilise tal Gains a  other than oschedule in, charge in, charge chargea RC Section LT. Act	PTI) (  PTI) (  able @  able a  of Rati.T.	new of rema t account	asset ined unu Capital int (X)  8b + A8c)  Applicable flower of (9)	or tilised gains  A  A		
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Loi 1				G) (Sub-items, 6, 7, 8 a ing or both (fill up dei		· ·				
		ate quisit	of purchase/	DD/MM/YYYY	Date of sal	e/transfer	DD/	MM/YYYY		
-	a	i	Full value of con	  sideration received/ro	eceivable	a	i			
		ii	Value of propert	ty as per stamp valuat	tion authority	a	ii			
			Full value of co	nsideration adopted tal Gains [in case (aii	as per section 5	OC for the				
			(ai), take this fig	ure as (ai), or else tak		1110 times				
	b		uctions under sec							
			Cost of acquisition				bi			
			_	on with indexation			biia			
				ovement with indexation			biib			
			(a) Cost of impro	ovement						
			(b) Year of impr	ovement						
			(c) Cost of Impro	ovement with indexat	ion					
			Add row							
		iii	Expenditure who	olly and exclusively in	connection with	transfer	biii			
		iv	Total (biia + biib	o+ biii )			biv			
	c	Bala	nce (aiii – biv )				1c			
	-	Ded	uction under	section 54/54B/54D	D/54EC/54F/54G/	54GA/54GB				
	d	(Spec	cify details in item D	below)			la			
	e	Long	g-term Capital G	ains on Immovable p	roperty (1c - 1d)					B1e
	f	In ca	se of transfer of im	movable property, pleas	se furnish the follo					
		S.No	. Name of buyer(s)	PAN/Aadhaar No of buyer(s)	Percentage share	Amount	Address Country code	of property, code, Zip	Pin code and state	
2		TE ▶ b	ouyer in the docum	Aadhaar No. is mandat ents. n one buyer, please indic					quoted by	
		i Fa	air market value	as per Rule 11UAE(2	)	2ai				
	a	ii Fa	air market value	as per Rule 11UAE(3	)	2aii				
1		iii Fu	ull value of consid	deration (higher of ai	or aii)	2aii				
	b	Net v	worth of the unde	ertaking or division		2b	(6(e) of	Form 3CEA)		
	c	Bala	nce (2aiii – 2b)			2c				
	d	Dedi	action u/s 54EC /s	<b>54F</b> (Specify details in ite	em D below)	2d				_
	e	Long	g-term capital gai	ins from slump sale (2	2c-2d)					B2e
3	Fra	m sal	e of bonds or deb	enture (other than ca	pital indexed bo	nds issued by	v Gove	rnment)	1	
	a		l value of conside		-		3a		$\dashv$	
	b	Dec	ductions under se							
		i		ion without indexation			bi		]	
				ment without indexat		, tuansfa	bii biii			
			Total (bi + bii +	olly and exclusively in biii)	u connection with	i transier	biv			
	c		ance (3a – biv)	·			3c		$\overline{}$	
	d	Dec	luction under sec	ction 54F (Specify detai	ls in item D helow)		3d			

4 From sale of, (i) listed securities (other than a unit) or zero-coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA  a Full value of consideration  b Deductions under section 48  Cost of acquisition without indexation  ii Cost of improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer biii v Total (bi + bii + biii)  c Balance (4a – biv)  d Deduction under section 54F (Specify details in item D below)  c Long-term Capital Gains on assets at B4 above (4c – 4d)  B4e  5 From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STT is paid under section 112A  a LTCG u/s 112A (column 14 of Schedule 112A)  b Deduction under sections 54F (Specify details in item D below)  c Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b)  B5c  6 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)  a LTCG computed without indexation benefit  b Deduction under sections /54F (Specify details in item D below)  c LTCG on share or debenture (6a-6b)  For NON-RESIDENTS- from sale of, (i) unlisted securities as per section 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in section 115AD (other than securities referred to in section 112A for which column B8 is to be filled up)	
a Full value of consideration b Deductions under section 48    Cost of acquisition without indexation   bi	
b Deductions under section 48  i Cost of acquisition without indexation ii Cost of improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iii iv Total (bi + bii + biii) c Balance (4a - biv) d Deduction under section 54F (Specify details in item D below) e Long-term Capital Gains on assets at B4 above (4c - 4d)  From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STT is paid under section 112A  a LTCG u/s 112A (column 14 of Schedule 112A) b Deduction under sections 54F (Specify details in item D below) c Long-term Capital Gains on sale of capital assets at B5 above (5a - 5b)  6 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) a LTCG computed without indexation benefit b Deduction under sections /54F (Specify details in item D below) c LTCG on share or debenture (6a-6b)  For NON-RESIDENTS- from sale of, (i) unlisted securities as per section 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in section 115AD (other than securities referred to in section 112A for which column B8 is to be filled up)	
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In case requisites cold include change of a company other than quoted	
In case sequifies sold include shows of a company other than quoted	
In each committee cold include charge of a comment other than quoted	
shares, enter the following details	
Full value of consideration received/receivable in respect of ia	
b Fair market value of unquoted shares determined in the	
prescribed manner	
c Full value of consideration in respect of unquoted shares	
adopted as per section 50CA for the purpose of Capital Gains ic	
(higher of a or b)	
ii Full value of consideration in respect of securities other than aii	
unquoted shares	
iii Total (ic + ii)	
B Deductions under section 48	
i Cost of acquisition without indexation bi	
ii Cost of improvement without indexation bii	
iii Expenditure wholly and exclusively in connection with transfer biii	
iv Total (bi + bii +biii) biv	
c Balance (aiii – biv) 7c	
d Deduction under sections /54F (Specify details in item D below) 7d	
(Frag)	
Early term cupies on assets at a move in case of their respective (i.e., ii)	
8 For NON-RESIDENTS - From sale of equity share in a company or unit of equity-oriented fund or unit of a	
business trust on which STT is paid under section 112A	
a LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] 8a	
b Deduction under sections 54F (Specify details in item D below) 8b	
c Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)  B8c	
From sale of foreign exchange asset by NON-RESIDENT INDIAN (If onted under chanter XII.4)	
9 From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)  9 I TCC on sale of specified asset (computed without indexation)	
a LTCG on sale of specified asset (computed without indexation)  9a	
a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) 9b	
a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) c Balance LTCG on sale of specified asset (9a-9b)  B9c	
a LTCG on sale of specified asset (computed without indexation) b Less deduction under section 115F (Specify details in item D below) 9b	
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				a Full va		consideratio	n received	d/receivabl	e in resp	ect of	ia				
						value of un	quoted sl	hares dete	rmined i	in the	ib			4	
				prescri	bed ma	nner									
						consideration section 50C					ic				
				(higher	of a or	· b)									
				Full value unquoted s		onsideration	in respe	ct of asse	ets other	than	aii				
				Total (ic + i							aiii			-	
		b		ictions und		ion 48								Ī	
						n with indexa					bi				
						ent with inde			•.•.		biv			_	
			_	Expenditur Total (bi +		ly and exclus	sively in co	onnection	with trans		bv bvi			_	
		c		nce (10aiii -		1)					10c			+	
		d	Dedu	iction unde		ion 54D//54F	/54G/54G	A (Specify	details in	item D					
		e	<i>below</i> Long		ital Gai	ins on assets	at B10 ab	ove (10c- 1	0d)		• • •			B10e	
 	11	Amor				erm capital g		2,2 (100-1							<u> </u>
						utilised capit		asset tra	nsferred	durina	the	nrevious	vear shown		
						aniseu capit Capital Gains							ycai shuwh		
	-			_		able. If yes, t						•			
		Sl.				under which						Amount n	ot used for		
		51.	whic	h asset	deducti	on claimed i	in	which as			11:	new asset	or remained		
			trans	sferred	that yea	ır		winch as constructed/		ı uu of Ca	ınseu ıpital	unutilised gains accou	in Capital		
									Gains a	ccount		gams accou	int (11)		
		i	2019	-20	54/54D/	/54F/54G/54G	<b>A</b>								
		ii	2020	-21	54B										
	b	Amou	ınt de	emed to be	long-t	erm capital g	gains, othe	r than at '	a'						
		Total	amoi	ınt deemed	to be l	ong-term ca	oital gains	(xi + xii +	b)					B11	
		Pass T B12b)	hrou	gh Income/L	oss in	the nature of	Long-Teri	n Capital (	Gain, (Fill	up sch	edul	e PTI) (B12	2a1+B12a2 +	B12	
		a1	Pass 7 @ 10%	Through Inco	ome/Los	ss in the natur	re of Long	-Term Capi	tal Gain,	chargea	ıble B	12a1			
		l '	a) 10%	o – under sec	ctions of	ss in the natur ther than u/s. 1	IZA								
		b	Pass 7 @ 20%	Through Inco	ome/Los	ss in the natur	re of Long	-Term Capi	tal Gain,	chargea	ıble <sub>B</sub>	12b			
				LTCG inc per DTAA	luded i	in items B1 t	o B12 but	not charg	eable to t	ax or (	charg	geable at s	pecial rates		
				F4	D4			Rate as per Treaty					A 17 · · · 1· · 1		
			Amoun ncome	P12	0,0	Country name & Code	Article of DTAA	Treaty (enter NIL, if	TRC obtained	Section I.T. Ac		Rate as per I.T. Act	Applicable rate <i>[lower of</i>		
			ncome	which inc	luded	a cour		not chargeable)	(Y/N)		•		(6) or (9)]		
		(1) (	2)	(3)		(4)	(5)	(6)	(7)	(8)		(9)	(10)		
		(-) (	-,			(-)	-,	(-)	· <i>)</i>			(-)	,		
		TT													
		II	n . •		T TPCC		11 / *							D12	
						not chargeal								B13a	
		b I	Γotal	amount of	LTCG	chargeable t	o tax at sp	pecial rates	s as per D	TAA				B13b	
						chargeable e + B11 + B1		ome-tax A	ct (Ble +	B2e +	ВЗе	+ B4e + I		B14	
	Sum	of Ca	pital	Gain Incor	nes (9ii	i + 9iii + 9iv -	+ 9v + 9vi	+ 9vii + 9v	iii of tabl	e E be	low)			C1	
	Inco	me fr	om tr	ansfer of vi	rtual d	ligital assets	(Item No.	B of Sched	lule VDA	)				C2	
						nd "CAPITA								C3	
ļ								`						l	

		about deduction claimed against Capital Gains		
		of deduction u/s 54/54B/54D/54EC /54F/54G/54GA/115F give fo	ollowing d	etails
a		luction claimed u/s 54	I•	11//.
			ai	dd/mm/yyyy
	ii	Cost of new residential house	aii	
	iii	Date of purchase /construction of new residential house	aiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	aiv	
	v	Amount of deduction claimed	av	
b	Ded	uction claimed u/s 54B		
	i	Date of transfer of original asset	bi	dd/mm/yyyy
	ii	Cost of new agricultural land	bii	
	iii	Date of purchase of new agricultural land	biii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	biv	
	v	Amount of deduction claimed	bv	
c	Ded	uction claimed u/s 54D	I .	I
	i	Date of acquisition of original asset	ci	dd/mm/yyyy
	ii	Cost of purchase/ construction of new land or building for industrial undertaking	cii	
	iii	Date of purchase of new land or building	ciii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ	
	v	Amount of deduction claimed	cv	
d	Ded	uction claimed u/s 54EC		1
	i	Date of transfer of original asset	di	dd/mm/yyyy
	<u> </u>	Amount invested in specified/notified bonds		
	ii	(not exceeding fifty lakh rupees)	dii	
	iii	Date of investment	diii	dd/mm/yyyy
	iv	Amount of deduction claimed	div	
e	Ded	uction claimed u/s 54F	I	1
	i	Date of transfer of original asset	ei	dd/mm/yyyy
	ii	Cost of new residential house	eii	
	iii	Date of purchase/construction of new residential house	eiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv	
	v	Amount of deduction claimed	ev	
f	Ded	uction claimed u/s 54G	I	I
	i	Date of transfer of original asset from urban area	fi	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	fii	
	iii	Date of purchase/construction of new asset in an area other than urban area	fiii	dd/mm/yyyy
		urban area		

		v A	mount of deduction cla	nimed				fv					
		g Deduc	ction claimed u/s 54G	A									
		i D	ate of transfer of origin	nal asset from urban ai	rea			gi		dd/mm/yyyy			
		ii C	ost and expenses incur	red for purchase or co	nstructi	ion of ne	ew asset	gii					
		iii D	ate of purchase/constru	uction of new asset in S	EZ			giii		dd/mm/yyyy			
		iv A	mount deposited in Ca	pital Gains Accounts S	cheme	before d	lue date	giv					
		v A	mount of deduction cla	aimed				gv					
		h Deduc	tion claimed u/s 115F	F (for Non-Resident I	ndians)	)				.1			
	İ	i D	ate of transfer of origin	nal foreign exchange as	sset			hi		dd/mm/yyyy			
		ii A	mount invested in new	specified asset or savin	ngs cert	ificate		hii					
		iii D	ate of investment					hiii		dd/mm/yyyy			
		iv A	mount of deduction cla	- nimed				hiv					
		i Total	deduction claimed (	1a + 1b + 1c + 1d + 1	le + 1f	+ 1g +	1h)	1i					
2		In case of	deduction u/s 54GB	s, furnish PAN of the	comp	any							
S	et-o	ff of curre	at year capital losses w	ith current year capita	l gains	(excludii	ng amour	nts inc	cluded	in A 9a & B 13a	which is cha	rgeable ui	nder DTAA)
$\top$		·	-			term caj	pital loss	,		Long-term c	apital loss		Current year's
				Capital Gain of current year (Fill this									remaining after set off
S	l. [0.	Type of Ca	pital Gain	column only if computed figure is	15%	30%	applica	able	DTA/ rates		20%	DTAA rates	
				positive)			1						(9=1-2-3-4-5-6-7- 8)
				1	2	3	4		5	6	7	8	9
										(B4e*+B5c*	(B1e*+ B2e*+B3e*		
i		_	ss to be set off row only, if figure	<u>a</u>	A4a*+	406%)	+ +A4b*+	+A0g*		+ <i>B8c*</i> +	*+B6c*+ B9f*+	B13b	
			is negative)		A8a *)	100 )	+A7*+A	48c*)		B9c* + B12a*)	B10e*+ B11*+ B12b*)		
ii	$\dashv$		15%	(A3e*+A4a*+A8a*)			+		+		,		
H	$\dashv$								$\vdash$	_			
iii		Short-term		(A5e*+ A8b*)									
iv		capital gair	applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)									
v	$\neg$		DTAA rates	A9b									
vi	i		10%	(B4e*+B5c*+ B7e* +B8c*+B9c*+B12a*)									
vi		Long-term capital gair		(B1e*+ B2e*+B3e*+B6c*+ B9f*+ B10e*+ B11*+ B12b*)	H								
vi	iii		DTAA rates	B13b			†		$\vdash$				
ix	:	Total loss	set off (ii + iii + iv +	v + vi + vii + viii			1						
x		Loss rema	aining after set off (i-	- ix)									-
				e* etc.) are the amount cial rates as per DTAA						column (A1-A 9	) as reduced	l by the a	mount of STCG not

The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1-B 13) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

	T	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
	Type of Capital gain / Date	(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15%  Enter value from item 5vi of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates  Enter value from item 5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates  Enter value from item 5ix of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10%  Enter value from item 5x of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20%  Enter value from item 5xi of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.	5				
8	Capital gains on transfer of virtual digital asset taxable at the rate of 30%	j				
	Enter value from item 17B of schedule SI, if any					

Schedule
112A
From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STT is paid under section 112A

SI. N	Share/ Unit Acquire	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full value of considera tion  -If shares are acquired on or before 31.01.201 8  (Total Sale Value) (4*5)  - If shares are Acquired after 31st January 2018 — Please enter Full Value of Consider ation	Cost of acquisi tion withou t indexat ion (higher of 8 or 9)	Cost of acquisi tion	If the long-term capital asset was acquire d before 01.02.2 018, -Lower of 6 and 11	Fair Market Value per share/un it as on 31 <sup>st</sup> January, 2018	Total Fair Mark et Value of capita 1 asset as per sectio n 55(2)( ac)- (4*10)	Expendit ure wholly and exclusive ly in connectio n with transfer	Total deducti ons (7+12)	Balanc e (6- 13) - Item 5 (a) of LTCG Sched ule of ITR3
Col 1)	(Col. 1a)	(C ol. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
2														
3														

4								
Add	rows							
Tota	ıl							

Schedul 115AD( proviso	e 1)(b)(iii)		or NON-RE ection 112A	SIDENTS – I	From sale of	f equity share i	in a company	or unit of	equity-orien	ted fund or u	nit of a bus	iness trust on w	hich STT is	s paid under
SI. No.	Share/ Unit Acquire d	ISIN Cod e	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full value of considerat ion  -If shares are acquired on or before 31.01.2018  (Total Sale Value) (4*5)  - If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisiti on without indexati on (higher of 8 or 9)	Cost of acquisit ion	If the long-term capital asset was acquire d before 01.02.20 18, - Lower of 6 and 11	Fair Market Value per share/unit as on 31 <sup>st</sup> January,2 018	Total Fair Marke t Value of capital asset as per section 55(2)(a c)- (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deducti ons (7+12)	Balance (6-13) - Item 8 (a) of LTCG Schedule of ITR3
(Co l. 1)	(Col. 1a)	(Col . 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
1														
2														
3														
	rows													
Add	10.00													
Tota	al													

Schedule VDA	Income from t	ransi	er of virtual di	gital	assets			
Sl. No.	Date Acquisition	of	Date Transfer	of	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift;  a. Enter the amount on which tax is paid u/s 56(2)(x) if any  b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)
(Col. 1)	(Col. 2)		(Col. 3)		(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows								
A. Total (Sum o	of all Positive Inco	omes	of Business Inc	ome	in Col. 7)	1	1	(Item No. A3g of Schedule BP)
B. Total (Sum o	of all Positive Inco	omes	of Capital Gain	in C	Col. 7)			(Item No. C2 of Schedule CG)

G			ne from other sources me chargeable to tax at normal applicable rates	(1a-	+ 1b+	1c+	1d + 1e)			1	
A			nds, Gross		-			1A			
F		i Dividend income other than ii ai								-	
	ĺ		ridend income u/s 2(22)(e)	aii				-			
В		Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + b						1B	1	-	
Ь		i From Savings Bank						ID		_	
	ľ		_	4	bi			-			
	j		From Deposits (Bank/ Post Office/ Co-op Society/)	егац	lve) bi	i					
	j	iii	From Income-tax Refund		bii	ii					
	j	iv	In the nature of Pass-through income/Loss		bi	v					
	,		Interest accrued on contributions to provident the extent taxable as per first proviso to section			7					
	,		Interest accrued on contributions to provident the extent taxable as per Second proviso to 10(11)			r <b>i</b>					
	ļ	vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)								
	ļ	viii	Interest accrued on contributions to provident the extent taxable as per second proviso to 10(12)			iii					
	Ī	ix	Others		bi	X					
C		Rental income from machinery, plants, buildings, etc., Gross					l	1C		7	
D		Income of the nature referred to in section 56(2)(x) which is che (di + dii + diii + div + dv)  i Aggregate value of sum of money received without cons ii In case immovable property is received without conducty value of property					ible to tax	1D			
-							ideration			-	
	j										
	j	iii In case immovable property is received for inadeque stamp duty value of property in excess of such consider					onsideration	Diii			
	i		In case any other property is received without value of property								
	,	In case any other property is received for inadequate consideration  Any other income (please specify nature)  Sl. No. Nature  1 Family Pension  2 Income from retirement benefit account maintained in a not u/s 89A					deration, fair				
Е								1E			
	-								Amount		
	ŀ										
							ified country				
		Income from retirement benefit account maintained in a country other than notified country u/s 89A									
		Income taxable during the previous year on which claimed in any earlier previous year					u/s 89A was	1			
-	1	Rows c	ean be added as required								
		al-	argeable at special rates (2a+ 2b+ 2c+ 2d + 2e +	)f re	lated	to S	I No 1)		1	2	T

		_	from lotteries, crossword p	·	_		115BB	2a		
b	Inco	me ch	argeable u/s 115BBE (bi +	bii + biii + biv+	bv+	bvi)		2b		
	i	Cash	credits u/s 68		bi				•	
	ii	Unex	plained investments u/s 69		bii					
	iii	Unex	plained money etc. u/s 69A	<b>.</b>	biii					
	iv	Undi	sclosed investments etc. u/s	69B	biv					
	v	Unex	plained expenditure etc. u/	s 69C	bv					
	vi	Amo	unt borrowed or repaid on	hundi u/s 69D	bvi					
e	Accı	ımula	ted balance of recognised p	provident fund ta	axab	le u/s	111	2c		
	S.No		Assessment Year	Income benefit	T	ax be	nefit			
	(i)		(ii)	(iii)	(i	v)				
l	Any	other	income chargeable at spec	ial rate (total of	di to	dxx)		2d		
	i	comp	lends received by non-re pany) or foreign compar (1)(a)(i)			i				
	ii	conce	est received from Gover ern on foreign currency do (1)(a)(ii)			ii				
	iii	1	est received from Infrastr geable u/s 115A(1)(a)(iia)	ructure Debt Fu	ndd	iii				
	iv	l .	est referred to in sec geable u/s 115A(1)(a)(iiaa)@	,	1)-d	iv				
	v		est referred to in section 1 15A(1)(a)(iiab)	94LD - chargea	bled	v				
	vi		ibuted income being inter on 194LBA - chargeable u/s			vi				
	vii	speci	ne from units of UTI or of fied in section 10(23D), pu ency - chargeable u/s 115A	rchased in Fore		vii				
	viii	recei	ne from royalty or fees for wed from Government or geable u/s 115A(1)(b)(A) &	Indian concern		viii				
			ne by way of interest on b gn currency by non-reside C			ix				
			ne by way of dividend on C gn currency by non-reside C			х				
	xi	purc	ne by way of divide hased in foreign currenc geable u/s 115ACA			xi				
	xii	in re	ne (other than dividend) a spect of securities (other t section 115AB) - chargeabl	han units referi	red	xii				
	xiii	bond sectio	ne by way of interest reco s or Government securit on 194LD – chargeable on 115AD(1)(i)	ies referred to	in	xiii				
	xiv		ne received by non-resides associations chargeable to		ord	xiv				
	xv		ymous Donations in certain 15BBC	in cases chargea	bled	xv				

	1	94LC(1)-	referred to chargeable u	/s 115A	(1)(a)(iia	a)@4%						
	a	nd registe	way of roy ered in India	- charg	eable u/s	HPRRE						
	xviii c	ncome by	y way of to e u/s 115BBC	ransfer 3	of carbo	on credits-	dxviii					
	xix r	espect of	eing dividen securities (o 115AB) - cha	ther th	an units	referred to						
	IVV I		t Income of e u/s 115E	f a Nor	1-Residen	t Indian -	dxx					
e			ncome in the e provided)	e nature	e of incor	ne from ot	her sour	ces charg	eable at sp	oecial rates	2e	
f	Amou (total d	<b>nt includ</b> of column	ed in 1 and 2 (2) of table b	2 above, elow)	, which is	chargeabl	e at speci	ial rates i	n India as	per DTAA	2f	
	Sl. No.	Amount of income		Country name and Code	Article of DTAA	enter NIL, ij	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	II											

	Ded 2e &		ns under section 57 (other than those relating to inc	come cl	hargeable at special rates under 2a, 2b, 2d,		
		a(i)	Expenses / Deductions other than entered in "C" (in other than family pension)	case of	f 3a(i)		
		a(ii)	Deduction u/s 57(iia) (in case of family pension only)		3a(ii)		
		b	Depreciation (available only if income offered in "Schedule OS")	1.C of	f <sub>3b</sub>		
		С	Interest expenditure on dividend u/s 57(1)(Available income offered in 1a)	only if	f <sub>3c</sub>		
		ci	Eligible Interest expenditure u/s 57(1) – computed value		3ci		
		d	Total		3d		
4	Amo	ounts	not deductible u/s 58			4	
5	Prof	fits cl	nargeable to tax u/s 59			5	
5a	Inco	me c	laimed for relief from taxation u/s 89A			5a	
6	Net DT A	Inco AA po	me from other sources chargeable at normal applortion) $-3 + 4 + 5-5a$ ) (If negative take the figure to	icable 4i of sc	rates (1 (after reducing income related to chedule CYLA)	6	
7	Inco	me f	rom other sources (other than from owning race he	orses) (	(2+6) (enter 6 as nil, if negative)	7	
8	Inco	me f	rom the activity of owning and maintaining race h	orses			
	a	Rece	ipts 8	a			
	b	Dedu only	actions under section 57 in relation to receipts at $8a_8$	b			
	c	Amo	unts not deductible u/s 58	c			

d Pi	rofits chargeable to tax u/s 59		80	l			
e B	alance (8a - 8b + 8c + 8d) (if nega	ative take the	figure to 10xvi	of Schedule CFL	۵)		8e
Incom	e under the head "Income fro	om other sou	ırces" (7 + 8e	take 8e as nil,	if negative)		9
Inforn	nation about accrual/receipt o	of income fro	om Other So	urces			
S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	0
		(i)	(ii)	(iii)	(iv)	(v)	
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
2	Dividend Income referred in Sl. No. 1a(i)						
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)						
4	Dividend Income u/s 115AC @ 10% (Including PTI Income)						_
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)						
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)						
7.	Income from retirement benefit account maintained in a country specified u/s 89A but not claimed for relief from taxation u/s 89A						
8	Dividend income chargeable at DTAA Rates						

Schedule CYLA Details of Income after set-off of current years losses CURRENT YEAR LOSS ADJUSTMENT Sl.No | Head/ Source of Income year' Income of current House property loss Business Loss Other sources loss Current of the current year (other than loss from Income (other than set off owning race horses) of remaining after speculation loss or the current year set off set off (Fill this column only if income is zero or specified business positive) loss) of the current year set off 5=1-2-3-4

	Loss to be set off					
i	(Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E o Schedule BP)	(6 of Schedule-OS)	
ii	Salaries	(6 of Schedule S)				
iii	House property	(4 of Schedule HP)				
iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A37 of Schedule BP)				
v	Speculative Income	(3ii of item E of Schedule BP)				
vi	Specified Business Income	(3iii of item E of Schedule BP)				
vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
xi	Long-term capital gain taxable @ 10%	(9vi of item E o Schedule CG)				
xii	Long-term capital gain taxable @ 20%	(9vii of item E o Schedule CG)				
xiii	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item E o Schedule CG)				
xiv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of Schedule OS)				
xvii	Total loss set off					
xviii	Loss remaining after set-off (i - 2	xvii)				

Sche	dule	BFLA Details of Income after	Set off of Brought For	ward Losses of earlier y	years		
FORWAR USTMEN			Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)		depreciation set	allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
BROUG LOSS	i	Salaries	(5ii of Schedule CYLA)				

		Г	1		T	Г
ii	House property	(5iii of Schedule CYLA)	(B/f house property loss)			
iii	Business (excluding speculation income and income from specified business)	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long-term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long-term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi	Total of brought forward loss set off (+ 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2					
xvii	Current year's income remaining afto 5xiv + 5xv)	er set off Total of (5i + 5i	ii + 5iii + 5iv+ 5v + 5vi + 5v	vii + 5viii + 5ix + 5	(x + 5xi +5xii + 5xiii+	

		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	speculative bu	siness and speci		Loss from speculative business		Short-term capital loss	Long- term Capital	Loss from owning and maintaining
				1055	Brought forward Business Loss	adjusted on account of	Brought forward Business Loss available for set off during the year		business		loss	race horses
	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
	i	2010-11										
	ii	2011-12										
	iii	2012-13										
	iv	2013-14										
	v	2014-15										
20	vi	2015-16										
<u> </u>	vii	2016-17										
o ∌	viii	2017-18										
Ϋ́Α	ix	2018-19										
Š	x	2019-20										
CARRY FORWARD OF LOSS	xi	2020-21										
AK	xii	2021-22										
_	xiii	2022-23										
	xiv	Total of earlier year losses b/f										
	xv	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2iii of Schedule BFLA)	Schedule	(2v of Schedule BFLA)			(2xiv oj Schedule BFLA)
	xvi	2023-24 (Current year losses to be carried forward)		(2xviii of Schedule CYLA)			(3xviii of Schedule CYLA)	Schedule	(C48 of Schedule BP, if – ve)	(2x+3x+4x+ 5x) of item E of Schedule CG)	+ 8x) of	Schedule OS, if –ve)
	xvii	Total loss Carried forward to future years										

Schedu	le UD Unab	sorbed depr	eciation and al	lowance under s	ection 35(4)			
Sl No	Assessment Year	Depreciatio	n			Allowance under s	section 35(4)	
		brought forward unabsorbed depreciation	adjusted or account of opting for	depreciation set	forward to the next year	forward unabsorbed	Amount of allowance set-off against the current year income	Carried
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year	t						
ii								
iii								
iv								
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

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

	ule 1	10AA Dedu	ction under section 10AA				
0/2	Ded		units located in Special Economic Zone				
_	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
	a	Undertaking No.1			(item 17 of Annexure A of Form 56F for Undertaking 1)		
10AA	b	Undertaking No.2			(item 17 of Annexure A of Form 56F for Undertaking 2)		
10	c	Total deduction und	er section 10AA (a + b)		•	c	

A	limit	tions entitled for 100% deduction without qualifying	3				
	Nam	e and address of done	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation i cash	nDonation in other mode		
	i ii						
	iii	Total					
В	Dona limit	tions entitled for 50% deduction without qualifying	5				
	Nam	e and address of done	PAN of Donee	Amount of o	donation		Eligible Amount of donation
1				Donation i cash	nDonation in other mode		
	i						
	i ii	Total					

		Name	and address of done		PAN of Donee	Amount of o	donation		Eligible Am	ount of dona	tion
		i				Donation i cash	nDonation ir other mode				
		ii									
		iii	Γotal								
	D		tions entitled for 50% dedu Ying limit	ction subject to							
		Name	and address of donee		PAN of Donee	ARN (Donation Reference Number)	Amount of d	onation		Eligible donation	Amount o
							Donation in cash	Donation i other mode			
		i									
		ii									
in 1	the 1 de	case o	GA (applicable of a partner of only profit from  Relevant clause under which deduction is claimed (drop down to be provided)			·				Eligibl donati	e Amount of on
						Donation		onation	inTotal		
							ot	ther mode	Donation	1	
		i									
		ii									
			Total donation								
						•					
Sch	edul	e RA	Details of donations to research	associations etc. [c	deduction un	der sections	35(1)(ii) or 3	35(1)(iia) o	r 35(1)(iii)		
		Name	and address of done		PAN of Don	ee	Amount of d	lonation		Eligible A donation	Amount of
							Donation in	Donation i other mode			
		i									
		ii									
		iii	Total							<u> </u>	
Sch	odu	le 80-1									
SCI					(iten	a 30 of Form	10CCB				
a	ι	ındert	tion in respect of profits of a aking referred to in section 80 v) [Power]		of th	e undertaking 1 30 of Form e undertaking	g) 10CCB				
b	7.	Fotal d	leductions under section 80-IA		oj in	е ипаеттакты	<b>b</b>				
Sch	edu	le 80-l	B Deductions under so	ection 80-IB							
						Undertek		30 of Form	10CCB of th	he	

Sch	edul	e 80-IB Deductions under section 80-IB			
		Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section	1	II Indertaking no I	(30 of Form 10CCB of the undertaking)
		80-IB(9)]	a2	II indertalana na 7	(30 of Form 10CCB of the undertaking)
	b	Deduction in the case of an undertaking developing and	b1	II Indertakıng nα I	(30 of Form 10CCB of the undertaking)

	building housing projects [Section 80-IB(10)]	b2		(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	C-1		(30 of Form 10CCB of the undertaking)	
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	c2		(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	1	I indertaking no l	(30 of Form 10CCB of the undertaking)	
	L COLD TO CONTRACT			(30 of Form 10CCB of the undertaking)	
e	Total deduction under section 80-IB (Total of a1 to d2)				e

ched	ule 8	0-IC or 80-IE	Ded	uctions under section	on 80-IC or 80-IE							
a	Ded	luction in resp	ect of u	ndertaking located	in Sikkim				a1	1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
				··· ··· • • ······					a2	2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
b	Ded	luction in resn	ect of u	ndertaking located	in Himachal Prac	desh	ı		b1	1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
							•		b2	2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
	Dad		4 . £	m doutobing located	: n Ilttananahal				c1	1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
c	Dec	iuction in resp	ect of u	ndertaking located	ін Опагансцаі				c1	1	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
d	Ded	luction in resp	ect of u	ndertaking located	in North-East							
	da	Assam	da1	Undertaking no. 1	undertaking)	No.	10ССВ	of	the			
	ua	Assam	da2	Undertaking no. 2	(30 of Form I undertaking)	No.	10ССВ	of	the			
	db	Arunachal	db1	Undertaking no. 1	(30 of Form I undertaking)	No.	10ССВ	of	the			
		Pradesh	db2	Undertaking no. 2	undertaking)	No.	10CCB	of	the			
	dc	Manipur	dc1	Undertaking no. 1	undertaking)	No.	10CCB	of	the			
		, , , , , , , , , , , , , , , , , , ,	dc2	Undertaking no. 2	(30 of Form I undertaking)	No.	10CCB	of	the			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form I undertaking)	No.	10CCB	of	the			
	uu	iviizoi aiii	dd2	Undertaking no. 2	(30 of Form I undertaking)	No.	10ССВ	of	the			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form I undertaking)	No.	10ССВ	of	the			
	uc	viegnaiaya	de2	Undertaking no. 2	(30 of Form I undertaking)	No.	10ССВ	of	the			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form I undertaking)	No.	10ССВ	of	the			
	uı	ragalaliu	df2	Undertaking no. 2	(30 of Form I undertaking)	No.	10ССВ	of	the			
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form I undertaking)	No.	10ССВ	of	the			
	ug	11 ipui a	dg2	Undertaking no. 2	(30 of Form I undertaking)	No.	10ССВ	of	the			
	dh	Total deduct	ion for	undertakings locate	d in North-east (t	total	of da1 t	to dg	2) dł	h		
e	Tot	al deduction u	nder se	ction 80-IC or 80-II	$E\left(a+d+c+dh\right)$				e			

Sch	edul	e VI-A	Deductions under Chapter VI-A	
	1	Part B- Dedu	ction in respect of certain payments	

		a	80C			b	80CCC								
		c	80CCD(1)			d	80CCD(1B)								
		e	80CCD(2)		1	f	80D								
		g	80DD		ļ	h	80DDB					1			
		i	80E		i	i	80EE					-			
		k	80EEA			l	80EEB					-			
			80G				80GG					-			
			80GGA				80GGC								
						` ′									
		Tota	il Deductio	on under Part	t B (total of a to	0(1)	)					I			
	2	Part	C- Deduc	tion in respec	ct of certain inc	omes	3								
		p	80-IA	(b of Schedi	ıle 80-IA)	q	80-IAB								
		r	80-IB	(E of Sched	ule 80-IB)	s	80-IBA					-			
		t	80-IC/ 80-I	E (e of Schedi	ıle 80-IC/ 80-IE)	u	80JJA					-			
				, ,	iv) +5II of Annexu	ro						-			
		v	80JJAA	to Form 101		rew	80QQB								
		X	80RRB												
		Tota	l Deductio	n under Part	t C (total of p to	w)	<b>'</b>	1				2			
ļ	_														
	3	Part	CA and I	- Deduction	in respect of oth	ier ii	ncomes/other	deduction	1						
SNO		i	80TTA			ii	80TTB								
JI.												_			
DOC		iii	80U												
TOTAL DEDUCTIONS		Tota	ıl Deductio	on under Part	t CA and D (tot	tal of	i, ii and iii)					3			
TAI	4	Tota	ıl deductio	ns under Che	apter VI-A (1 +	2 + 3	2)					4			
	4			ns unuer Cha	ipici vi-A(i ·	∠ ⊤ .	"								
TC	4			iis under Cha	ipter VI-A (1 )	ΔΤ,	·)								
	dule	AMT						r section 11	15IC						
	4 edule	AMT			lternate Minimu			r section 11	15JC		ı				
			Co		lternate Minimu			r section 1	15JC	1					
	1	Total 1	Co Income as p	mputation of A	lternate Minimu			r section 1	15JC	1					
	1	Total Adjus	Co Income as pe	mputation of A per item 14 of F r section 115JG	ART-B-TI	m Ta	x payable unde		15JC	1					
	2	Total   Adjus	Co Income as per tment as per	mputation of A per item 14 of F r section 115JG aimed under a	lternate Minimu	m Ta	x payable unde		15JC	1					
	2	Total   Adjus D a A	Co Income as per tment as per	mputation of A per item 14 of F r section 115JG aimed under a	ART-B-TI C(2) ny section include	m Ta	x payable unde		15JC	1					
	2	Total Adjus  Adjus  D Adjus	Co Income as pet tment as ped counter the acomes"	mputation of A per item 14 of F r section 115JG aimed under a	ART-B-TI C(2)  ny section include Deductions in a	m Ta	x payable unde		15JC	1					
	2	Adjus  Adjus  Adjus  D  A  in  b  D	Income as perment as permet as perment as perment as perment as perment as perment as permet as perment as permet as pe	mputation of A per item 14 of F r section 115JG aimed under a heading "C	PART-B-TI C(2) ny section include Deductions in	m Ta	x payable unde		15JC	1					
	2	Adjus  Adjus  a A  in  b D	Income as perment as permet as perment as perment as perment as perment as perment as permet as perment as perment as permet as p	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10AA laimed u/s 35A	ART-B-TI C(2)  ny section include Deductions in a	m Ta	x payable unde  Chapter VI 2a ct of certair  2b e amount o		15JC	1					
	2	Adjus  Adjus  Adjus  b  D  d  c	Income as perment as permet as perment as perment as perment as perment as perment as permet as perment as permet as pe	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10AA laimed u/s 35A	AD as reduced behich such deduction	m Ta	x payable unde  Chapter VI 2a ct of certair  2b e amount o		15JC	1					
	2	Adjus  Adjus  a Adjus  b D  c D  d  d	Income as percent as p	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10AA laimed u/s 35A on assets on w ment (2a+ 2b+	PART-B-TI C(2)  ny section include—Deductions in a A AD as reduced behich such deductions 2c)	m Ta	Chapter VI 2a ct of certair  2b e amount o claimed  2d		15JC	1					
	2	Adjus  Adjus  Adjus  b  C  d  d  Adjus	Income as perment as permet as perment as perment as perment as perment as perment as permeter as perment as perment as perment as permeter as	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10AA laimed u/s 35A on assets on w ment (2a+ 2b+	AAAD as reduced bhich such deduction 115JC(1) (1	m Ta	Chapter VI 2a ct of certain 2b e amount o 2c claimed 2d		15JC	3					
	3	Adjus  Adjus  Adjus  D  Adjus  D  C  D  d  d  T  Adjus	Income as perment as permet as perment as perment as perment as perment as perment as permeter as perment as perment as perment as permeter as	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10AA laimed u/s 35A on assets on w ment (2a+ 2b+	PART-B-TI C(2)  ny section include—Deductions in a A AD as reduced behich such deductions 2c)	m Ta	Chapter VI 2a ct of certain 2b e amount o 2c claimed 2d		15JC	3					
	3	Total Adjus  Adjus  a Adjus  b D  c D  d d  T  Adjus	Income as perment as permet as perment as perment as perment as perment as perment as permeter as perment as perment as perment as permeter as	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10AA laimed u/s 35A on assets on w ment (2a+ 2b+	AAAD as reduced bhich such deduction 115JC(1) (1	m Ta	Chapter VI 2a ct of certain 2b e amount o 2c claimed 2d		15JC	3					
	3	Adjus  Adjus  Adjus  C  Adjus  Adjus  Adjus	Income as per truent as per tr	mputation of A per item 14 of F r section 115JC aimed under a heading "C aimed u/s 10AA laimed u/s 35A on assets on w ment (2a+ 2b+ acome under se	AAAD as reduced bhich such deduction 115JC(1) (1	m Ta  ed in respe  by th on is	Chapter VI 2a ct of certain 2b e amount o claimed 2c 2d ated in IFSC, i		15JC	3					
	3	Adjus  Adjus  Adjus  C  Adjus  Adjus  Adjus	Income as per truent as per tr	mputation of A per item 14 of F r section 115JC aimed under a heading "C aimed u/s 10AA laimed u/s 35A on assets on w ment (2a+ 2b+ acome under se	AD as reduced bhich such deductions 115JC(1) (115JC from unit	m Ta  ed in respe  by th on is	Chapter VI 2a ct of certain 2b e amount o claimed 2c 2d ated in IFSC, i	3a	15JC	3					
	3	Adjus  Adjus  Adjus  Adjus  Adjus  Adjus	Income as perment as permet as perment as perment as perment as perment as perment as permeter as perment as perment as perment as perment as perment as permeter as perment as permeter as per	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10A/ laimed u/s 35/ on assets on w ment (2a+ 2b+ acome under se tal Income u/s al Income u/s 1	AD as reduced bhich such deductions 115JC(1) (115JC from unit	ed in respe	Chapter VI 2a ct of certain  2b e amount o 2c claimed  2d ated in IFSC, i	3a 3b							
	3	Adjus  Adjus  Adjus  Adjus  Adjus  Adjus	Income as perment as permet as perment as perment as perment as perment as perment as permeter as perment as perment as perment as perment as perment as permeter as perment as permeter as per	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10A/ laimed u/s 35/ on assets on w ment (2a+ 2b+ acome under se tal Income u/s al Income u/s 1	AD as reduced behich such deduction 115JC(1) (115JC from other	ed in respe	Chapter VI 2a ct of certain  2b e amount o 2c claimed  2d ated in IFSC, i	3a 3b							
Scho	3	Adjus  Adjus  Adjus  Adjus  C  C  D  d  T  Adjus  Adjus  Adjus  Adjus	Income as periodic timent as per	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10AA laimed u/s 35A on assets on w ment (2a+ 2b+ acome under se ral Income u/s al Income u/s r section 115JG	AAD as reduced behich such deductions in 122c) ction 115JC(1) (1 115JC from unit	m Ta  ed in respe  by the on is  +2d) Unit	Chapter VI 2a ct of certain  2b e amount o 2c claimed  2d ated in IFSC, i s (3-3a)  of (3b)  (if 3 is	3a 3b							
Sche	1 2 3 4	Adjus  a Adjus  b D  c D  dd T  Adjus  a Adjus  AATO	Income as perment as perment as perment as perment as perment as perment and an arrangement of the deduction	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10AA laimed u/s 35A on assets on w ment (2a+ 2b+ acome under se ral Income u/s al Income u/s cr section 115JG Computation	AAD as reduced behich such deductions 115JC(1) (115JC from unit	m Ta  ed in respe  by the on is  +2d) Unit Unit	Chapter VI 2a ct of certain 2b e amount o claimed 2c 2d ated in IFSC, i s (3-3a) of (3b)] (if 3 is tion 115JD	3a 3b greater tha							
Sche	3 dule	Adjus  Adjus  Adjus  D  C  D  d  T  Adjus  Adjus  Adjus  Adjus  AAMTO	Income as perment as perment as perment as perment as perment as perment and the comes. Deduction of the comes of the come	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10AA laimed u/s 35A on assets on w ment (2a+ 2b+ acome under se tal Income u/s al Income u/s al Income u/s cr section 115JG Computation	AAD as reduced behich such deductions in 12 (2c)  Continuous 115JC(1) (1 (15JC) from unit 115JC from other (16)% of (3a)+ 12 (16)% of tax credit under (16)% of tax credit und	m Ta  ed in respe  +2d)  Unit  8.5%	Chapter VI 2a ct of certain  2b e amount o claimed  2d  ated in IFSC, i s (3-3a) of (3b)] (if 3 is tion 115JD	3a 3b greater tha	an Rs. 20						
Sche	3 dule	Adjus  a Adjus  b D  c D  d T  Adjus  a Adjus  AATT  Tax ui	Income as per timent as per timent as per control of a under the acomes. Deduction of the d	mputation of A per item 14 of F r section 115JC aimed under a heading "C aimed u/s 10A/ laimed u/s 35/ on assets on w ment (2a+ 2b+ acome under se tal Income u/s al Income u/s tal Income u/s tal Income u/s tal Income u/s tal Income u/s tal ar section 115JC	AAD as reduced behich such deductions in 12 and 12 and 14 and 15	m Ta  ed in respe  by th on is  +2d) Units loc  Units loc  -24 (1	Chapter VI 2act of certain  2be amount of claimed  2cd  ated in IFSC, if s (3-3a)  of (3b)] (if 3 is tion 115JD  Ind of Part-B-T1  ar 2023-24 (2i)	3a 3b greater tha	an Rs. 20	lakhs) 4					
Sche	3 dule	Adjus  a Adjus  b D  c D  d T  Adjus  a Adjus  AATT  Tax ui	Income as per timent as per timent as per control of a under the acomes. Deduction of the d	mputation of A per item 14 of F r section 115JC aimed under a heading "C aimed u/s 10A/ laimed u/s 35/ on assets on w ment (2a+ 2b+ acome under se tal Income u/s al Income u/s tal Income u/s tal Income u/s tal Income u/s tal Income u/s tal ar section 115JC	AAD as reduced behich such deductions in 12 (2c)  Continuous 115JC(1) (1 (15JC) from unit 115JC from other (16)% of (3a)+ 12 (16)% of tax credit under (16)% of tax credit und	m Ta  ed in respe  by th on is  +2d) Units loc  Units loc  -24 (1	Chapter VI 2act of certain  2be amount of claimed  2cd  ated in IFSC, if s (3-3a)  of (3b)] (if 3 is tion 115JD  Ind of Part-B-T1  ar 2023-24 (2i)	3a 3b greater tha	an Rs. 20	lakhs) 4					
Sche	1 2 3 4 dule 2 3 4	Adjus  a Adjus  b D  c D  d T  Adjus  a Adjus  a Adjus  AMTO  Tax pa  AMTO  Tax un  Tax un  Utilisa	Income as perment as p	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10AA laimed u/s 35A on assets on w ment (2a+ 2b+ acome under se ral Income u/s al Income u/s 115JG in asset provisions of the ainst which cre T credit Availa	AAD as reduced behich such deductions in 12 and 12 and 14 and 15	m Ta  ed in respe  y th on is  +2d)  Unit 88.5%  Cr sec  -24 (tent ye onter	Chapter VI 2a ct of certain  2b e amount of claimed  2c 2d  ated in IFSC, if s (3-3a)  of (3b)] (if 3 is tion 115JD  d of Part-B-TI ar 2023-24 (2i of (2 - 1) if 2 is greated it utilised dur	3a 3b greater tha TI) of Part-B-T eater than	TI)	lakhs) 4	3	m of a	mount me	entioned i	n 3 above
Sche	3  4  dule	Adjus  Adjus  Adjus  C  C  D  d  T  Adjus  Adjus  Adjus  Adjus  AMTO  Tax pi  AMTO  Tax ui  Tax ui  Amou	Income as perment as p	mputation of A per item 14 of F r section 115JG aimed under a heading "C aimed u/s 10A/ laimed u/s 35/ on assets on w ment (2a+ 2b+ acome under se ral Income u/s al Income u/s 115JG in asset provisions of the ainst which cre T credit Availa the sum of A!	AAD as reduced behich such deductions in 115JC(1) (115JC from unit 115JC from other C [(9% of (3a)+15] of tax credit undersament year 2023 are Act in assessment grant deduction of AMT available [eable (Sum of AMT)]	m Ta  ed in respe  y th on is  +2d)  Unit 88.5%  Cr sec  -24 (tent ye onter	Chapter VI 2a ct of certain  2b e amount of claimed  2c 2d  ated in IFSC, if s (3-3a)  of (3b)] (if 3 is tion 115JD  d of Part-B-TI ar 2023-24 (2i of (2 - 1) if 2 is greated it utilised dur	3a 3b greater tha TI) of Part-B-T eater than	TI)	lakhs) 4	3				n 3 above

No.	(A)	Gross (B1)	Set-off in earlier assessment years (B2)	forward to the current	during the Curren Assessment Year (C)	tCarried Forward (D)= (B3) –(C)
i	2013-14					
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	2019-20					
viii	2020-21					
ix	2021-22					
x	2022-23					
xi	Current AY (enter 1 -2, in 1>2 else enter 0)	f				
xii	Total					
Amo	ount of tax credit under secti	on 115JD ut	tilised during the year	total of item no 4 (C)	5	
Amo	ount of AMT liability availab	ole for credi	t in subsequent assessn	nent years [total of 4 (D)	] 6	

Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64  SI No Name of person PAN/Aadhaar No. of personRelationship															
SI N0	Name of person		'AN opti			ıaa	ır	No	. (	)1	pei	rsoi	Relationship	Amount (Rs)	Head of Income in wh
1															
2															
3															

S	Sl	Section	Ø	Special 1 (%)	rateIncome(i)	Tax thereon
ľ	No			(70)		(ii)
1	l	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedu OS)	le(2civ of Schedu OS)
2	2	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on which where STT paid)		15	(part of 5vi Schedule BFLA)	o,
3	3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vii Schedule BFLA)	o.
4	ļ	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x Schedule BFLA)	o.
5	5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x Schedule BFLA)	o.
6	Ó	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x Schedule BFLA)	o,
	'a	115AC (Income by way of interest received by non-resident on bonds purchased in foreign currency)		10	(part of 2d Schedule OS)	o.
SPECIAL KATES OF TAXATION	/b	115AC (Income by way of Dividend received by non-resident from GDR purchased in foreign currency)		10	(part of 2d Schedule OS)	0.
8	}	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5x Schedule BFLA)	o,
9	)	115AD (LTCG for FIIs on securities)		10	(part of 5x Schedule BFLA)	o,
<u> </u>	0	115E (LTCG for non-resident Indian on specified asset)		10		o,
Į į	1	112 (LTCG on others)		20	(5xi of Schedu BFLA)	le
í 5	2	112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid)		10	(5(x) of Schedu BFLA)	le

13	STCG Chargeable at special rates in India as per DTAA			(part of 5ix o
14	LTCG Chargeable at special rates in India as per DTAA			Schedule BFLA) (part of 5xii o
	and the same of th			Schedule BFLA)
15	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)
17	115BBH (Income from transfer of virtual digital asset)			
	A Income under head business or profession		30	(A3g of Schedule BP)
	B Income under head Capital Gain		30	(C2 of Schedule CG)
18	115BBF (Tax on income from patent)			
	A Income under head business or profession		10	(3e of Schedule BP)
	B Income under head other sources		10	(2d of Schedule OS)
19	115BBG (Tax on income from transfer of carbon credits)			
	A Income under head business or profession		10	(3f of Schedule BP)
	B Income under head other sources		10	(2d of Schedule OS)
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(part of 2d o <sub>.</sub> Schedule OS)
21	Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)
22	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule BFLA)
23	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 30%		30	(part of 5vii o Schedule BFLA)
24	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% u/s. 112A		10	(part of 5x o, Schedule BFLA)
25	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% u/s. other than section 112A		10	(part of 5x o <sub>s</sub> Schedule BFLA
26	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 20%		20	(part of 5xi o Schedule BFLA)
27	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	t <b>0</b>		(2e of Schedule OS)
28	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)	, <b>–</b>		(2d of Schedule OS)
	Total	•	•	

Scheo		IF Information	n regarding partnershi	ip firms in which you	are partner			
PARTNER	SI. No	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
	1							
WHICH	2							
	3							
FIRMS IN	4	Total			<u> </u>	<u>I</u>		

Sch	Schedule EI  Details of Exempt Income (Income not to be included in Total Income or not chargea)							tax)
Æ	1	Inte	rest incon		1			
CO	2	i	Gross Ag	ricultural receipts (other than income to be excluded under	i			
TIN			rules 7A,	7B or 8)				
EMP		i	Expendit	ure incurred on agriculture	ii			
EXE		iii	Unabsor	bed agricultural loss of previous eight assessment years	iii			

	iv	Agr (fro	ricultural incom m Sl. No. 38 of S	e portion relatir Sch. BP)	ng to rules 7,	, 7A, 7B(1), 7B(1A)	and 8 iv			
	v	Net	Agricultural in	come for the yea	ar (i – ii – iii -	+ iv) (enter nil if los	s)		2	
	vi			icultural income ils separately for		r exceeds Rs.5 lakt tural land)	, please furnis	h the following		
		a	Name of distric	ct along with pin	ı code in whi	ch agricultural lan	d is located			
		b	Measurement (	of agricultural la	and in Acre					
		c	Whether the ag	gricultural land	is owned or	held on lease (drop	down to be pro	vided)		
		d	Whether the ag	gricultural land	is irrigated (	or rain-fed (drop do	wn to be provid	led)		
3	Oth	er ex	empt income (in	ncluding exempt	t income of n	ninor child) (please	specify)		3	
4	Inco	ome i	not chargeable t	o tax as per DT	AA					
	Sl. No.	Amo	unt of income	Nature of income	Country nar Code	me &Article of DTAA	Head of Income	Whether TRO obtained		
								(Y/N)		
	I									
	II									
	III	Tota	al Income from	DTAA not char	geable to tax				4	
5	Pass	sthr	ough income no	t chargeable to t	t <b>ax</b> (Schedule	PTI)			5	
6	Tota	al (1-	+2+3+4+5)						6	

	SI. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Hea	d of income	Current Year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	1.				i	Hou	se property				
					ii	Cap	ital Gains				
						a	Short-term				
						a1	Section 111A				
						b	Long-term				
						b1	Section 112A				
		(drop down to be provided)				B2	Sections other than 112A				
		provided			iii	Oth	er Sources				
						a	Dividend				
						b	Others				
					iv	Inco	ome claimed to be	exempt			
=						A	u/s 10(23FBB)				
5						В	u/s				
Y T						С	u/s				
<u> </u>	2.				i		ise property				
PASSTHROUGH INCOME					ii	Cap	ital Gains				
2						A	Short-term				
A						a1	Section 111A				

			В	Long-term	
			b1	Section 112A	
			<b>b</b> 2	Sections other than 112A	
		iii	Oth	ner Sources	
			1	Dividend	
			2	Others	
		iv	Inco	ome claimed to be exempt	
			a	u/s 10(23FBB)	
			b	u/s	
			c	u/s	
<i>NOTE</i> ►	Please refer to the instructions for filling out thi	s sche	dule.		

Scheo	dule-	TPSA Details of Tax o	n secondary adjus	tments as per section	on 92CE(2A) as per	the schedule provide	d in e-filing utility	
SECTION	1	Amount of primary adjus not been repatriated with respect of all the AYs)						
		a Additional Income tax	payable @ 18% o					
PER	2	b Surcharge @ 12% on '	"a"					
AS ]	2	c Health & Education co	ess on ( a + b)					
		d Total Additional tax pa	ayable (a+b+c)					
ENJ	3	Taxes paid						
STM	4	Net tax payable (2d-3)						
RY ADJUSTMENTS	5	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 3 (DD/MM/YYYY)	Date 4 (DD/MM/YYYY)	Date 5 (DD/MM/YYYY)	Date 6 (DD/MM/YYYY)
SECONDARY	6	Name of Bank and Branch						
	7	BSR Code						
AX ON CE(2A)	8	Serial number of challan						
TAX 92CE	9	Amount deposited						

Sch	edul	e FSI		Det	etails of Income from outside India and tax relief (available only in case of resident)								
	SI.	Code	Taxpayer Identification Number		Head of income	Income from outside India (included in PART B-TI)	outside India	under normal provisions in India	available in India				
					(a)	(b)	(c)	(d)	(e)	(f)			
	1			i	Salary								
ΔI				ii	House Property								
OUTSIDE INDIA				iii	Business or Profession								
UTSI				iv	Capital Gains								
M O				v	Other sources								
FROM				Tota	ul								
ME				i	Salary								
INCOME	2	1		ii	House Property								

	iii Business or Profession
	iv Capital Gains
	v Other sources
	Total
NOTE > Please refer to	the instructions for filling out this schedule.

Sch	edu	le TR	Summary of tax reli	ief claimed for taxes paid outside India	(available only in case of resider	nt)
	1	Details of Tax re	lief claimed			
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI i respect of each country)	Total tax relief available n(total of (e) of Schedule FSI i respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
DIA						
DE IN						
JTSI		Total				
FAX RELIEF FOR TAX PAID OUTSIDE INDIA	2	Total Tax relief a of 1(d))	vailable in respect	of country where DTAA is applicable (	section 90/90A) (Part of total	
TAXF	3	Total Tax relief a of 1(d))	available in respect	of country where DTAA is not applica	ble (section 91) (Part of total	
EF FOF	4			India, on which tax relief was all authority during the year? If yes, prov		Yes/No
RELI		a Amount of ta	x refunded	b Assessment ye	ear in which tax relief allowed in	India
[AX]	NC	OTE > Please re	fer to the instruction	ns for filling out this schedule.		

A1	December		epository Acc	counts held (	including a	iny benefici	al interest) at	any time duri	ng ti	ne calendar y	year ending	as on 31 <sup>st</sup> day o
SI No	Country name	Country code	financial	Address of financial institution	ZIP code	Account number	Status	Account ope date		Peak balance during the period	Closing balance	Gross interest paid/credited to the accounduring the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)
(i)												
(ii)												
	Details of	Foreign Cue	Andial Assess	nto hold Gnol	iding ony k	onoficial int	terest) at any tir	no during the	-		. 215	C D
A2	2022	roreign Cus	stodiai Accou	nts neia (inci	iuing any t	enenciai ini	terest) at any th	ne during the	caler	idar year end	ing as on 31"	day of Decembe
SI No	2022 Country	Country	Name of financial	Address of	ZIP Ac	count Stat		Peak	Closi balai	ing Gross accou  (drop nature interes	amount paint during the	d/credited to th
SI	Country name	Country	Name of financial institution	Address of financial institution	ZIP Ac	count Stat	tus Account opening	Peak balance during the period	Closi	ing Gross accou  (drop nature interes	amount paint during the down to be performed of the dividend/produced demption of	d/credited to the period rovided specifying amount viaceeds from sa.
SI No	Country name	Country	Name of financial institution	Address of financial institution	ZIP Accode nu	count Stat	Account opening date	Peak balance during the period	Closi balaı	ing Gross accou (drop nature interes or re other i	amount paint during the down to be performed of the dividend/produced demption of	d/credited to the period rovided specifying amount viaceeds from sa.

SI No	Country name	Coun	try (	code	Nar enti		Addres s of entity	ZIP code	Natu entit		Date acquir the interes	ing t	Initial value the investr nt	of ne		ment g the	Closin value		Total amoun paid/cr with t the during	t edited respec ho	d ct to i	proceed or red	gross Is from sale emption of ent during iod
(1)	(2)	(3)			(4)		(5)	(6)	(7)		(8)		(9)	(	(10)		(11)		(12)		(	(13)	
(i)																							
(ii)																							
A4	Details of ending as							act or A	Annuit	у Со	ntract h	eld (	includ	ing a	any be	nefici	al inte	rest)	at any	time	during	the ca	lendar year
SI	Country	Coun					financial	Addre	-88	of	ZIP cod	e		Date	e of	The	cash	Va	lue o	or Tot	tal	gross	amount
No	name		,		inst	titution urance	in which contract	financ	ial						ract		nder			ne pai	d/credi	ited wit	h respect to luring the
(1)	(2)	(3)			(4)			(5)			(6)			(7)		(8)				(9)			
(i)																				+			
(ii)																							
В	Details of 31st day					in any	Entity	held (i	nclud	ing a	any ben	efic	ial int	teres	st) at	any t	ime d	urin	g the	caler	ndar y	ear en	ding as on
SI	Country						Nature o	f Inter			Tota			Inco		Natı		Inc	ome ta:	xable	and off	ered in	this return
No	Name and code	Code	ent	ity		lress of Entity	Direct/ owner/ I		icial	nce h	ield Inve (at rupe	cost	) (in	accr from Inter	suc	Inco	me	An	ount		Scheo wher offer	e	Item number of schedule
(1)	2(a)	2(b)	(3)		(4)		(5)		(6	6)	(7)			(8)		(9)		(10)	)		(11)		(12)
(i)																							
(ii)																							
С	Details of December			ble Pr	ope	rty hel	d (inclu	ding a	ny be	nefic	cial inte	rest	) at a	ny ti	ime d	uring	g the	cale	ndar y	year e	ending	as on	31st day of
SI	Country	ZH				nership					estment				Natur	e of I	ncome	Inc	ome ta:	xable	and off	ered in	this return
No	Name a	and Co		ss of the Prope rty	Dire Ben own	eficial	acquis	ition	(at cos	t) (in	rupees)		ived f propei					Am	ount		Sched where offere	e	Item number of schedule
(1)	(2a)	(2b	)	(3)	(4)		(5)		(6)			(7)			(8)			(9)			(10)		(11)
(i)																							
ii)																							
D	Details of Decen			r Cap	ital .	Asset l	held (inc	luding	g any l	bene	eficial in	tere	est) at	any	time	duri	ng the	e ca	lenda	r yea	r endi	ng as o	on 31 <sup>st</sup> day
SI	Country	ZH		Nature	Owi	nership			Total	Inv	estment				Natur	e of I	ncome	Inc	ome ta	xable	and off	ered in	this return
No	Name a	and Co		of Asset	own	eficial		sition	(at rupee	cosi (s)	t) (in		ived f asset	rom				Am nt		hedule fered	e	where	Item number of schedule
(1)	(2a)	(2b	) (;	3)	(4)		(5)		(6)			(7)			(8)			(9)	(10	))			(11)
(i)			+																+				
(ii)			$\dashv$																+				
E	Details o																	est) a	at any	time	durin	g the	calendar
SI				dr Cou			Name of				ak Bala					If (7	) is	(f (7)	is yes,	Incon	ne offe	red in t	his return
No	Institution which account is	the	ess the Inst utio	tit and	ne l		account holder	Nu	mber	du	vestment ring the rupees)		inco accr taxa your	ued ble	is in ds?	yes, Incom accrud the accou	ed in	Amo	unt Scl wh		e ffered	Item schedi	number of ule
(1)	(2a)		(2b)	) (3a)	, (	(3b) (	(4)	(5)		(6)	)		(7)			(8)		(9)	(10	))		(11)	

	(i)																		
	(ii)																		
	F	Details o	f trust	s, crea	ted un	der th	e laws	of a c	country o	utside In	dia, in w	hich yo	ou are	a truste	e, be	enefic	iary or settlor		_
	SI No	Country Name	ZIP Code	Name and	Name and		ame and			Date since	Whether				If (8)	is yes	, Income offere	d in this return	_
	110	and code	Couc	addres	addro	ess Se			eficiaries		is taxa your har	ble in		d from	Amo	ount	Schedule where offered	Item number of schedule	)f
	(1)	(2a)	(2b)	(3)	(4)	(5)	)	(6)		(7)	(8)		(9)		(10)		(11)	(12)	_
	(i)																		
	(ii)																		
	G	Details ounder th						n an	y source (	outside I	ndia whi	ich is n	ot inc	luded in	ı,- (i	) item	s A to F abov	e and, (ii) incom	e
	SI	Country			Name							Whetl	ner tax	able in		If (6)	is yes, Income o	ffered in this retur	n
	No	Name a code	nd ZI	P Code	of the whom			ncom	e derived	Nature of	fincome	hands			, 041		Schedule where offered	Item number of schedule	)f
	(1)	(2a)	(2b	)	(3)		(-	4)		(5)		(6)				(7)	(8)	(9)	
	(i)																		
	(ii)																		
NO	TE	empl	loymen	t or stu	dent vis	a, an	asset ac	quire		ny previo	us year ii	n which						India on a business be reported in thi	

chedu	ule 5A I	nformation regarding app	ortionment of income bet	ween spouses governed by Port	tuguese Civil Code
Na	me of the spouse				
PA	N/Aadhaar No. of	the spouse			
				r your spouse is a partner of	a Yes/No
fir	m whose accounts	are required to be audited	l u/s 44AB under this Act	?	
		counts of spouse is audite equired to be audited u/s		our spouse is a partner of a fir	m Yes/No
	Heads of Income			the Amount of TDS deducte on income at (ii)	dTDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or prof	ession			
3	Capital gains				
4	Other sources				
5	Total				

Schedu	ile AL	Assets and Liability exceeds Rs.50 lakh	• .	ther than those included in Par	t A- BS) (applicable in a case wh	ere total income
<b>S</b>	A	Details of immov	able assets			
LIABILITIES	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.	
ABI	(1)	(2)	(3)	(4)	(5)	
D LI	(i)					
SAND	(ii)					
ASSETS	В	Details of movabl	e assets	1		
OF AS	Sl. No.	Description			Amount (cost) in Rs.	
ES	(1)	(2)			(3)	
DETAILS	(i)	Jewellery, bullion e	tc.			
<u> </u>	(ii)	Archaeological coll	ections, drawings, painting,	sculpture or any work of art		

(iii)	Vehicles, yachts, boats and air	ccrafts		
(iv)	Financial assets		Amount (cost) in	Rs.
	(a) Bank (including all deposi	ts)		
	(b) Shares and securities			
	(c) Insurance policies			
	(d) Loans and advances given			
	(e) Cash in hand			
C	Interest held in the assets o	f a firm or association of pers	ons (AOP) as a	partner or member thereof
Sl.	Name and address of the fire AOP(s)	m(s)/PAN of the firm/AOP		Assessee's investment in the firm/ AOP on cost
No.				
No. (1)	(2)	(3)		(4)
	(2)	(3)		(4)
(1)	(2)	(3)		(4)

Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)	(2)	(3)

Scheo defer				elated to Tax deferred - rela g an eligible start-up referre		perquisites referred in secti C	on 17(2)(vi) r	eceived from
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Has any of the following relevant to current assessing Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	nent year	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year  (to be populated from col. (3) or (4) as the case maybe)	Balance amount of tax deferred to be carried forward to be next Assessment years  Col (3)-(7)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27) (Payment to be made in FY 2025-26)		

2	2022-23	Sl. No. 8 of Schedule ESOP for last year			
3	2023-24				

## PART-B

Part	В –	TI	Com	aputation of total income		
	1			(6 of Schedule S)	1	
	2	Inco	ome f	rom house property (4 of Schedule-HP) (enter nil if loss)	2	
i	3	Pro	fits a	nd gains from business or profession		
		i	bus	fit and gains from business other than speculative iness and specified business (A37 of Schedule BP) (enter 3i if loss)	_	
		ii		fit and gains from speculative business (3(ii) of Table E Schedule BP) (enter nil if loss and take the figure to schedule 3ii	-	
		iii	of CFL			
		iv	Inc. Sch	ome chargeable to tax at special rates (3e, 3f & 3g of and all special rates (3e, 3f & 3g of and all special rates (3e, 3f & 3g of and all special rates (3e, 3f & 3g of all spe		
		v	Tot	al (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	
	4	Cap	ital g	ains		
		a	Sho	rt-term		
E			i	Short-term chargeable @ 15% (9ii of item E of schedule CG) ai		
CO			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 aiii schedule CG)		
TO			iv	Short-term chargeable at special rates in India as per aiv DTAA (9v of item E of Schedule CG)		
			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 4av		
		b	Lon	g-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	1	
			iii	Long-term chargeable at special rates in India as per DTAA biii (9viii of item E of schedule CG)	_	
			iv	Total Long-term (bi + bii+biii) (enter nil if loss) 4biv		
		c	Sum	of Short-term/Long-term capital gains (4av+4biv) (enter nil if loss)	4c	
		d	Capi	tal gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	4d	
		e	Tota	l capital gains (4c + 4d)	4e	
	5	Inco	ome f	rom other sources		
		a	appli	income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)		
		b	Inco	ome chargeable to tax at special rates (2 of Schedule OS) 5b		

	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	
	d Total (5a + 5b + 5c) (enter nil if loss)	5d
6	Total of head wise income (1 + 2 + 3v + 4e + 5d)	6
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7
8	Balance after set off current year losses $(6-7)$ (total of serial number (ii) to (xv) column 5 of Schedule $CYLA+5b+3iv$ )	3
9	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	)
10	Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+5b+3iv)	10
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11
12	Deductions under Chapter VI-A	
	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, iii, iv, v viii, xiii, xiv) of column 5 of BFLA]	12a
	b Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b
	c Total (12a + 12b) [limited upto (10-11)]	12c
13	Deduction u/s 10AA (c of Sch. 10AA)	13
14	Total income (10 - 12c - 13)	14
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15
16	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	16
17	Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax]	17
18	Losses of current year to be carried forward (total of row xvi of Schedule CFL)	18
19	Deemed income under section 115JC (3 of Schedule AMT)	19

Part	B –	TTI	Computation of tax liability on total income	
	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a
		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	
		a	Tax at normal rates on 17 of Part B-TI 2a	
		b	Tax at special rates (total /of col. (ii) of Schedule-SI) 2b	
		c	Rebate on agricultural income [applicable if (14-15) of Part B 2c  TI exceeds maximum amount not chargeable to tax]	
		d		2d
		e		2e
		f	Tax payable after rebate (2d – 2e)	2f
		g	Surcharge Surcharge after computed before marginal relief marginal relief	
			i @ 25% of 17(ii) of Schedule SI 2gi ia	
LITY			ii @10% or 15%, as applicable (Refer Instructions) 2gii iia	
K LIABILITY			iii On [(2f) – 17(ii) of Schedule SI- tax on incom <sub>2</sub> giii referred in 2G(ii)above)]]	
TAX				2giv
OF.		H	Health and Education Cess @ 4% on (2F + 2Giii)	2Н
ON		I	[51000 till linding (21 2 51)   211)	21
ATT.	3		ss tax payable (inglier of tu and 21) (5a · 5b)	3
COMPUTATION	3a	emp	oyer, being an eligible start-up referred to in section 80-IAC ( Schedule Salary) (3-3b)	3a
CON	3b	Tax bein	deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, g an eligible start-up referred to in section 80-IAC	3b

	3c	Tax ESO	deferred from earlier years but P)	t payable du	ring current AY	( total o	f col 7	of sch	edule Tax def	erred on	3c					
	4	1	dit under section 115JD of tedule AMTC)	tax paid in	earlier years	(applica	ble if	2I is	more than 1	d) (5 of	1					
	5	_	payable after credit under s	section 115	JD (3a +3c - 4)						5					
	6	1	relief		,											
			Section 89 (Please ensure t	o submit F	orm 10E to cl	aim .										
		a	this relief)			6a										
			Section 90/ 90A ( 2 of Schedu			6b										
		c Section 91 (3 of Schedule TR) 6c														
		d Total $(6a+6b+6c)$									6d					
	7	Net tax liability (5 – 6d) (enter zero if negative)									7					
	8	Interest and fee payable														
		a	Interest for default in furnis	hing the re	turn (section 2	34A)	8a									
		b	Interest for default in payme	ent of adva	nce tax (section	1 234B)	8b									
		c	Interest for deferment of adv	vance tax (s	section 234C)		8c									
			Fee for default in furnishin	`		n 234F)	8d									
		e	Total Interest and Fee Paya	_			-	ı			3e					
	9	Δσσ	regate liability (7 + 8e)	(011 01							)					
	10		es Paid													
		a		5 of 174)		10a										
		b TDS (total of column 5 of 18B and column 9 of 17C) 10b														
PA		c TCS (column 7(i) of 17D) 10c d Self-Assessment Tax (from column 5 of 17A) 10d														
TAXES PAID			-			100				-	10e					
LAX	11	e Total Taxes Paid (10a+10b+10c+10d)														
-	Amount payable (Enter if 9 is greater than 10e, else enter 0)  Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)										11					
	12												4	C-14	<b>X</b> 7	N.
<b>m</b> -	-13	Do y No)	ou have a bank account in	india (Non	i- Residents ci	aiming	retuno	ı witn	i no dank ac	count in	ınaıa	і шау	select	Select	r es o	r No
	i.		etails of all Bank Accounts l	held in Indi	ia at any time o	during t	he pre	evious	year (exclu	ding dorn	ant	accou	nts)			
		Sl.	IFS Code of the Bank in ca	se of Bank	Name of the B	ank	Acc	ount l	Number			Indic	ate the	e accou	ınt in	which
			Accounts held in India ()													refund
												crean	tea, 11	any (tio	ck one	account
		ı														
		Ii														
		Note: 1) Minimum one account should be selected for refund credit														
	2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decCPC after processing the return  Rows can be added as required										accoun	t deci	ided by			
													·			
	ii.		on- residents, who are clain ne foreign bank account:	ning income	e-tax refund ar	nd not h	aving	bank	account in 1	ndia may	, at 1	their (	ption,	, furnis	h the	details
		Sl. N		Name of the	Rank	Country	v of L	ocatio	n .					IBAN		
		1	o. Swift code	value of the	Dank	Country	y OI L	ocatio	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>					IDAN		
	14	Do v	ou at any time during the p	revious vea	ır											
		_		-			<i>.</i> .	,.	e . 1			4•4 \				
			old, as beneficial owner, be ted outside India; or	menciary o	r otnerwise, ai	ny asset	(inclu	uung	imancial int	erest in a	шу е	entity)			_	
		(ii) h	nave signing authority in any	y account lo	ocated outside	India; o	r						□ Ye	es		No
		(iii)	have income from any sourc	ce outside I	ndia?											
	[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]															

Ide	Identification No. of TRP					ame of TRP Counter Signature of TRP														
					7															
If T	RP is enti	tled for any	reimburs	ement fron	the G	Governmen	ıt, amount	thereo	ř				1	6						
17	TAX PA	YMENTS																		
A	Details o	of payments	of Advanc	e Tax and	Self-A	ssessment	Tax													
Ę	Sl No	BSR Code			]	Date of De	posit (DD/	MM/Y	YYY)		Serial	Num	ber of	Challa	n Amoui	nt (Rs)				
SELF	(1)	(2)			(	(3)					(4)				(5)					
<b>5</b>	i																			
Ţ	ii																			
EZ (	iii																			
	iv																			
B ADVANCE/ ASSESSMENT TAX	NOTE >	- I	Enter the to	tals of Adv	ance to	ax and Selj	f-Assessme	nt tax i	n Sl.	No. 10a	and 10	d of	Part 1	B-TTI						
<del>&lt; &lt;</del> B	B Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																			
	Sl No			Account Nof the	ame of	f the Empl	loyer			Incom Salari		harge	eable	unde	er Total	tax deduct	ted			
	(1)	(2)		(3	3)					(4)					(5)					
	I																			
ARY																				
SAL.	II																			
TDS ON SALARY																				
IDS	NOTE >	· P	Please ente	r total of co	lumn :	5 in 10b oj	f Part B-T	TI		<b>'</b>					•					
C	D.4.9.	6 T D - 1	-4-1-46	····· (TDC)	T		E N	T. 16	•	l on Fe	N	. 16	D/1/4	C /1(D	/1 CE f	miahad t	. D		( - ) . 1	<u> </u>
С	Details 0	f Tax Dedu	cted at Soi	irce (1DS)	on inc	come [As p	er Form I	NO. 16 A	ISSU	uea or ro	orm in	0. 10	В/10	C /10D/	10E lur	msnea b	y De	eaucto	or(s)	
No	relating self /oth person [spouse		the Deductor/ f PAN/ Aadhaar No. of	(b/f)		TDS of the FY 202	S Deducte		g (or		espondi ax this y	ng in /ear, i	come i not ap	is being	Receipt/wi			FDS cr carried		
				Fin. Year in which deducted		Deducted in own hands		spouse a on 5A o er perso r ru	on 5A or any other person				of							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	)	(10)				(11)	(12)	-	(13)		
							Income	TDS			Inco	me	TDS	PAN/ Aadha ar No.						
i																	+			
NO	<b>OTE</b> ► Ple	ase enter tot	al of colun	1 n 9 in10b c	of Part	B- TTI								1						

D	Details of Tax Collected at Source (TCS) [As per Form No. 27D issued by the Collector(s)]														
TCS	 No.	relating to sel	/	Account Collector	Person	(if credit	forward (b/	f)	Amount b/f	fin. Yea	Collected in	claimed	credit this Year	0	TCS credit being carried forward

	per rule 37i(1)]		other person)	which collected		hands		Claimed in own hands	spouse section any person	ands of as per 5A or other as per 7i(1) (if	
(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)		(8)
									TCS	PAN	
i											
i		NOTE ► P	lease enter total of co	lumn (7)(i) i	in 10c of Pa	rt B-TTI					

## VERIFICATION

	f my knowledge and belief, the intervisions of the Income-tax Act, 1	e e		solemnly declare that to and complete and is in accordance
return and critical as	declare that I am making returns in I verify it. I am holding permanen sumptions specified in the agreen plicable in a case where return is for	t account numbernent have been satisfied and	(if allotted) ( <i>Please see in</i> all the terms and conditions of	nd I am also competent to make this nstruction). I further declare that the the agreement have been complied
Date	Place		Sign here →	

		INDIAN INCOME TAX RETURN	Ass	sessi	nent	Yea	ır		
FORM	SUGAM (ITR-4)	[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE,] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)	2	0	2	3	-	2	4

(A2) Middle Name   (A3) Last Name   (A4) Permanent Account Number	PART A GENERAL INF	FORMATION	1											
(A7) Name of Premises/Building/Village  (A8) Road/Street/Post Office  (A9) Area/Locality  (A10) Town/City/District  (A11) State  (A12) Country  (A13) PIN Code/ZIP Code  (A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar  (A15) Status  Individual   HUF   Firr (other than LLP)   Gother than LLP)   HUF   Firr (other than LLP)   Gother than LLP)   Huf   Firr (other than LLP)   Huf   Firr (other than LLP)   Huf   Firr (other than LLP)   Huf	(A1) First Name	(A2) Middle I	Name	(A3)	Last Nam	ie		(A4) P	ermanen	t Accou	nt Nun	nber		
(A7) Name of Premises/Building/Village  (A8) Road/Street/Post Office  (A9) Area/Locality  (A10) Town/City/District  (A11) State  (A12) Country  (A13) PIN Code/ZIP Code  (A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar  (A15) Status  Individual   HUF   Firr (other than LLP)   Gother than LLP)   HUF   Firr (other than LLP)   Gother than LLP)   Huf   Firr (other than LLP)   Huf   Firr (other than LLP)   Huf   Firr (other than LLP)   Huf														
(A10) Town/City/District	(A5) Date of Birth/Formation (	(DD/MM/YYYY	)					(A6) F	at/Door	/Block N	lo.	•		
(A10) Town/City/District														
CA14) Aadhaar Number (12 digits)  Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.)   Individual   HUF   First (other than LLP)   Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individual   HUF   First (other than Individate   HUF   First (other than Individate   HUF   First (other than Individate   HUF	(A7) Name of Premises/ Buildi	ng/ Village		(A8) Road/S	Street/Po	st Office	•	(A9) A	rea/Loc	ality				
Individual   HUF   First (other than LLP)	(A10) Town/City/District		(A11) State	e	(A12) (	Country		(A13)	PIN Cod	e/ZIP C	ode			
Al16  Residential/Office Phone Number with STD code/   (A17) Mobile No. 2   (A18) E-mail Address-1 (self)		digits)/ Aadhaar	Enrolment	Id (28 digits	(if eligi	ble for	Aadhaar	ır (A15) Status						
(A16) Residential/Office Phone Number with STD code/ (A17) Mobile No. 2  (A18) E-mail Address-1 (self) Mobile No. 1    Central Govt.   State Govt.   Public Sector Undertaking   Pensioners-CG   Pensioners-State   Pensioners-PSU   Pensioners-Others   Others   Not Applicable (e.g. Family Pension etc.)  (A20) (a) Filed u/s (Tick)   139(1)-On or before due date,   139(4)-After due date,   139(5)-Revised Return   119(2)(b)- After Condonation of delay  (b) Or Filed in response to notice u/s   139(9)   142(1)   148   153C  (A21) If revised/defective then enter Receipt No. and Date of filing of original return   // (DD/MM/YYY)  (A22) If filed in response to notice u/s 139(9) /142(1)/148/153C or order u/s 119(2)(b)- enter   // (A23)   // (DD/MM/YYY)  (A23) a. Have you ever opted for new tax regime u/s 115BAC in earlier years?   Yes   No ( If Yes is selected, please furnish the AY in which said option is exercised along with date of filing and Acknowledgement number of form 10-IE)  b. Have you ever opted out of section 115BAC in earlier years?   Yes   No ( If Yes is selected, please furnish the AY in which said option is opted out along with date of filing and Acknowledgement number of form 10-IE)  c. Option for current assessment year   Opting in now   Not opting   Continue to opt   Opt out   Not eligible to opt in (Select "Opting in now" only if you are opting in first time)  For other than not opting & continue to opt & not eligible to opt in, please furnish date of filing of form 10-IE & Acknowledgement number  (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income (Not applicable in case of firm) - (Tick)   Yes   No	NO.)				<del></del>			1			F 🗖	Firm		
Address - 2	(A1() D	- N	STED	(417) M. b.:	N- 2			`			1 (10			
(A19) Nature of employment - □ Central Govt. □ State Govt. □ Public Sector Undertaking □ Pensioners-CG □ Pensioners-St □ Pensioners-PSU □ Pensioners-Others □ Others □ Not Applicable (e.g. Family Pension etc.)  (A20) (a) Filed u/s (Tick) □ 139(1)-On or before due date, □ 139(4)-After due date, □ 139(5)-Revised Return □ 119(2)(b)- After Condonation of delay  (b) Or Filed in response to notice u/s □ 139(9) □ 142(1) □ 148 □ 153C  (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYY)  (A22) If filed in response to notice u/s 139(9) /142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order  (A23)  a. Have you ever opted for new tax regime u/s 115BAC in earlier years? □ Yes □ No ( If Yes is selected, please furnish the AY in which said option is exercised along with date of filing and Acknowledgement number of form 10-1E)  b. Have you ever opted out of section 115BAC in earlier years? □ Yes □ No ( If Yes is selected, please furnish the AY in which said option is opted out along with date of filing and Acknowledgement number of form 10-1E)  c. Option for current assessment year □ Opting in now □ Not opting □ Continue to opt □ Opt out □ Not eligible to opt in (Select "Opting in now" only if you are opting in first time)  For other than not opting & continue to opt & not eligible to opt in, please furnish date of filing of form 10-1E & Acknowledgement number  (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income (Not applicable in case of firm) - (Tick) □ Yes □ No		e Number with 3	SID code/	(A17) Mobile	e No. 2			(A18) 1	L-mail A	aaress-	i (seii)			
(A19) Nature of employment - □ Central Govt. □ State Govt. □ Public Sector Undertaking □ Pensioners-CG □ Pensioners-St □ Pensioners-PSU □ Pensioners-Others □ Others □ Not Applicable (e.g. Family Pension etc.)  (A20) (a) Filed u/s (Tick) □ 139(1)-On or before due date, □ 139(4)-After due date, □ 139(5)-Revised Return □ 119(2)(b)- After Condonation of delay  (b) Or Filed in response to notice u/s □ 139(9) □ 142(1) □ 148 □ 153C  (A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYY)  (A22) If filed in response to notice u/s 139(9) /142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order  (A23)  a. Have you ever opted for new tax regime u/s 115BAC in earlier years? □ Yes □ No ( If Yes is selected, please furnish the AY in which said option is exercised along with date of filing and Acknowledgement number of form 10-1E)  b. Have you ever opted out of section 115BAC in earlier years? □ Yes □ No ( If Yes is selected, please furnish the AY in which said option is opted out along with date of filing and Acknowledgement number of form 10-1E)  c. Option for current assessment year □ Opting in now □ Not opting □ Continue to opt □ Opt out □ Not eligible to opt in (Select "Opting in now" only if you are opting in first time)  For other than not opting & continue to opt & not eligible to opt in, please furnish date of filing of form 10-1E & Acknowledgement number  (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income (Not applicable in case of firm) - (Tick) □ Yes □ No								E	A J.J	. 2				
Pensioners-PSU								E-maii	Addres	s -2				
Pensioners-PSU														
CA20) (a) Filed u/s (Tick)									sioners-C	CG □ Pe	ensione	rs-SG		
December 2019   December 201									ъ П 13	9(5)_Rev	rised R	eturn		
(A21) If revised/defective then enter Receipt No. and Date of filing of original return  (DD/MM/YYYY)  (A22) If filed in response to notice u/s 139(9) /142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order  (A23)  a. Have you ever opted for new tax regime u/s 115BAC in earlier years? □ Yes □ No ( If Yes is selected, please furnish the AY in which said option is exercised along with date of filing and Acknowledgement number of form 10-IE)  b. Have you ever opted out of section 115BAC in earlier years? □ Yes □ No ( If Yes is selected, please furnish the AY in which said option is opted out along with date of filing and Acknowledgement number of form 10-IE)  c. Option for current assessment year □ Opting in now □Not opting □ Continue to opt □ Opt out □ Not eligible to opt in (Select "Opting in now" only if you are opting in first time)  For other than not opting & continue to opt & not eligible to opt in, please furnish date of filing of form 10-IE & Acknowledgment number  (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income (Not applicable in case of firm) - (Tick) □ Yes □ No								uue uai	.е, 🗖 13.	)(3)- <b>K</b> ev	iscu ix	ctui ii,		
and Date of filing of original return (DD/MM/YYYY)  (A22) If filed in response to notice u/s 139(9) /142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order  (A23)  a. Have you ever opted for new tax regime u/s 115BAC in earlier years? □ Yes □ No ( If Yes is selected, please furnish the AY in which said option is exercised along with date of filing and Acknowledgement number of form 10-IE)  b. Have you ever opted out of section 115BAC in earlier years? □ Yes □ No ( If Yes is selected, please furnish the AY in which said option is opted out along with date of filing and Acknowledgement number of form 10-IE)  c. Option for current assessment year □ Opting in now □Not opting □ Continue to opt □ Opt out □ Not eligible to opt in (Select "Opting in now" only if you are opting in first time)  For other than not opting & continue to opt & not eligible to opt in, please furnish date of filing of form 10-IE & Acknowledgment number  (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income (Not applicable in case of firm) - (Tick) □ Yes □ No	(b) Or Filed in response to not	ice u/s	□ 139(9) l	□ 142(1) □ 1	48 🗆 15	3C								
(A22) If filed in response to notice u/s 139(9) /142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order  (A23)  a. Have you ever opted for new tax regime u/s 115BAC in earlier years? □ Yes □ No ( If Yes is selected, please furnish the AY in which said option is exercised along with date of filing and Acknowledgement number of form 10-IE)  b. Have you ever opted out of section 115BAC in earlier years? □ Yes □ No ( If Yes is selected, please furnish the AY in which said option is opted out along with date of filing and Acknowledgement number of form 10-IE)  c. Option for current assessment year □ Opting in now □Not opting □ Continue to opt □ Opt out □ Not eligible to opt in (Select "Opting in now" only if you are opting in first time)  For other than not opting & continue to opt & not eligible to opt in, please furnish date of filing of form 10-IE & Acknowledgment number  (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income (Not applicable in case of firm) - (Tick) □ Yes □ No		_								,	,			
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Acknowledgement number of form 10-IE)  c. Option for current assessment year   Opting in now   Not opting   Continue to opt   Opt   out   Not eligible to opt in (Select "Opting in now" only if you are opting in first time)  For other than not opting & continue to opt & not eligible to opt in, please furnish date of filing  of form 10-IE & Acknowledgment number  (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income  (Not applicable in case of firm) - (Tick)   Yes   No	b. Have you ever opted out of	section 115BAC	in earlier y	years? □ Yes	□ No ( I	f Yes is	selected,							
c. Option for current assessment year □ Opting in now □Not opting □ Continue to opt □ Opt out □ Not eligible to opt in (Select "Opting in now" only if you are opting in first time)  For other than not opting & continue to opt & not eligible to opt in, please furnish date of filing of form 10-IE & Acknowledgment number  (A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income (Not applicable in case of firm) - (Tick) □ Yes □ No			n is opted	l out along	with dat	te of fil	ling and							
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(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income (Not applicable in case of firm) - (Tick) $\square$ Yes $\square$ No	For other than not opting & c	ontinue to opt &	•	•	_		of filing							
(Not applicable in case of firm) - (Tick) □ Yes □ No			eventh nrov	iso to section	139(1) bi	ut other	wise not r	eavired	to furni	sh retur	n of in	come?		
If yes, please furnish following information as provided in e-filing utility	(Not applicable in case of firm	) - (Tick) □ Yes	□ No			at other	Wisc not 1	equii eu		on retur	01 111	come.		
[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due t fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]	1.						ection 139	(1) but f	iling ret	urn of ii	icome (	due to		
(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)  Amount (Rs) (If Yes)						s. 1 Cro	ore in one	Amou	nt (Rs) (	If Yes)				

7			THE GAZETTE OF INDIA : EXTRAORDINA	RY			[PART II—SEC. 3(i)]
		(ii)	Have you incurred expenditure of an amount or aggregate of a 2 lakhs for travel to a foreign country for yourself or for any No)				Amount (Rs) (If Yes)
		(iii)	Have you incurred expenditure of amount or aggregate of an lakh on consumption of electricity during the previous year? (			Rs. 1	Amount (Rs) (If Yes)
		(iv)	Are you required to file a return as per other conditions pre (iv) of seventh proviso to section 139(1) (If yes, please select t from the drop-down menu)	scr he	ibed under cl relevant cond	ause ition	(Tick) ☐ Yes ☐ No
<b>(</b> A	125	) W	Thether this return is being filed by a representative assessee? (Tick)	V	□ Yes		□ No
If	ye	s, pl	ease furnish following information -				
(1	)	Nai	ne of the representative				
(2	2)	Cap	pacity of the representative				
(3	3)	Ado	lress of the representative				
(4	l)	Per	manent Account Number (PAN)/ Aadhaar No. of the representative				
PAF	RT	В	GROSS TOTAL INCOME				Whole- Rupee(₹) only
31	Inc	ome	e from Business and Profession (NOTE-Enter value from E8 of Sche	dul	e BP)	B1	
32	i	Gro	ss Salary (ia+ib+ic+id+ie)_			i	
		a	Salary as per section 17(1)	ia			
		b	Value of perquisites as per section 17(2)	ib			
		c	Profit in lieu of salary as per section 17(3)	ic			
		d	Income from retirement benefit account maintained in a notified country u/s 89A (country drop down will be provided in e-filing utility)	1			
		e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie			
	ii	Les	s allowances to the extent exempt u/s 10 (drop down to be provided in	e-fi	ling utility)	ii	
		[En:	sure that it is included in salary income u/s 17(1)/17(2)/17(3)]				
	iia	Les	s: Income claimed for relief from taxation u/s 89A			iia	
			Salary (i – ii-iia)			iii	
	iv	Ded	luctions u/s 16 (iva + ivb+ivc)			iv	
		a	Standard deduction u/s 16(ia)	iva			
				ivb			
		c	Professional tax u/s 16(iii)	ivc			
	v	Inc	ome chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to F	ill "	Sch TDS1")	B2	
3	Tic	k aj	oplicable option Self Occupied   Let Out   Deemed Let Out				
	i	Gro	ss rent received/ receivable/ lettable value during the year			i	
	ii	Tax	paid to local authorities	ii			
	iii	Anı	nual Value (i – ii)			iii	
	iv	30%	6 of Annual Value	iv			
	v	Inte	erest payable on borrowed capital	v			
	vi	Arr	ears/Unrealised Rent received during the year Less 30%	vi			
	vii	Inc	ome chargeable under the head 'House Property' (iii – iv – v) + vi	•	•	В3	
HOUSE INGLERIT			oss, put the figure in negative) Note: Maximum loss from house property t . 2, 00,000. To avail the benefit of carry forward and set of loss, please use IT			š	

B4	Income from Other Sources drop down like interest from saving account, deposit etc. to be provided in e-filing utility specifying nature of income and in case of dividend and Income from retirement benefit account maintained in a notified country u/s 89A, please mention quarterly breakup for allowing applicable relief from section 234C  NOTE- Fill "Sch TDS2" if applicable.		
	Less: Deduction u/s 57(iia) (in case of family pension only)		
	Less: Income claimed for relief from taxation u/s 89A		
В5	Gross Total Income (B1+B2+B3+B4)	B5	
	To avail the benefit of carry forward and set of loss, please use ITR -3/5.		

PART	C-DEDUCT	IONS AND TA	AXAB	BLE TOTAL	INCOME (	Refer to	instructions for D	eductions limits	as p
C1	80C		C2	80CCC		C3	80CCD (1)		
C4	80CCD(1B)		C5	80CCD(2)		C6	80D	Details to be filled in drop down to be provided in efiling utility	
<b>C</b> 7	80DD	Details to be filled in drop down to be provided in efiling utility	C8	80DDB	Details to be filled in drop down to be provided in efiling utility	С9	80E		
C10	80EE		C11	80EEA		C12	80EEB		
C13	80G	Details to be filled in drop down to be provided in efiling utility	C14	80GG		C15	80GGC		
C16	80TTA		C17	80TTB		C18	80U	Details to be filled in the drop down to be provided in e-filing utility	
C19	Total deduction	ns (Add items C	to C1	8)	1		1		
C20	Taxable Total l	Income (B5 - C1	9)						İ

PAR	Γ D – TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income (C20)	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Health and Education Cess @ 4% on (D3)	D4	
D5	Total Tax, and Cess (D3+D4)	D5	
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	
D7	Balance Tax after Relief (D5 – D6)	D7	
D8	Total Interest u/s 234A	D8	
D9	Total Interest u/s 234B	D9	
D10	Total Interest u/s 234C	D10	
D11	Fee u/s 234F	D11	
D12	Total Tax, Fee and Interest (D7+ D8 + D9 + D10 + D11)	D12	
D13	Total Advance Tax Paid	D13	
D14	Total Self-Assessment Tax Paid	D14	
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and, column 6 of Schedule-TDS2)	D15	
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	
D17	Total Taxes Paid (D13+ D14 + D15 + D16)	D17	
D18	Amount payable (D12 – D17, If D12 > D17)	D18	
D19	Refund (D17 – D12, If D17 > D12)	D19	

Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)	D20	
(Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section)	ĺ	

Z	51.		Name of the Bank	Account Number	Select Account for Refund
		IFS Code of the Bank	rame of the Bank	recount rumber	Credit
BANK ACCOUN	i				
BA	ii				

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD Name of Business Description S. **Business code** No. (i) **E1 Gross Turnover or Gross Receipts** Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or E1a prescribed electronic modes received before specified date E1b b Any other mode **E2** Presumptive Income under section 44AD 6% of E1a or the amount claimed to have been earned, whichever is higher E2a b 8% of E1b or the amount claimed to have been earned, whichever is higher E2b E2c Total (a + b)NOTE—If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA Name of Business **Business code** Description S. No. (i) **E3 E3 Gross Receipts** Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is **E4 E4** NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE S. Name of Business **Business code** Description No. (i) Registration Whether owned/ Tonnage capacity Number of months for which Presumptive income u/s 44AE for goods carriage No. of goods leased/ hired goods carriage was owned/ the goods carriage carriage leased/hired by assessee (in MT) (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to

have

been actually

earned,

					whichever is higher
(i)	(1)	(2)	(3)	(4)	(5)
(a)					
(b)					
Add	row options as nec	essary (At any	time during the yea	r the number of vehicles should	not exceed 10 vehicles)
`					
E5	•		e e	section 44AE [total of column (5)	
	NOTE—If the p 10 then other ITR			S.44AE or the number of Vehicles	owned at any time exceed
<b>E6</b>	Salary and inter	rest paid to the	partners		E6
	NOTE – This is	=	_		
E7	Presumptive In	come u/s 44AE	E (E5-E6)		E7
E8	Income chargea	ble under the	head 'Business or Pr	ofession' (E2c+E4+E7)	E8
	1				
INFO	DRMATION REG	ARDING TUR	RNOVER/GROSS RI	ECEIPT REPORTED FOR GST	Γ
Note	– Please furnish tl	ne information	below for each GST	IN No. separately	
E9	GSTIN No(s).				E9
E10	Annual value of	outward sunn	olies as per the GST r	eturns filed	E10
		out war a supp	mes as per the GST I	ctui iis iiicu	EIV
		- outward supp	nes us per the GST I	cturns incu	EIU
	NCIAL PARTIC			ctul ils lifet	EIV
FINA	NCIAL PARTIC	ULARS OF TI			EIV
FINA	NCIAL PARTIC	ULARS OF TI	HE BUSINESS formation as on 31st d		E11
FINA Note-	NCIAL PARTIC  For E11 to E25	ULARS OF TI	HE BUSINESS formation as on 31st d		
FINA Note- E11 E12	NCIAL PARTIC  For E11 to E25	ULARS OF TI furnish the info pers own capita	HE BUSINESS formation as on 31st d		E11
FINA Note- E11 E12	NCIAL PARTIC  —For E11 to E25  Partners/ Meml  Secured loans	ULARS OF TI furnish the info pers own capita	HE BUSINESS formation as on 31st d		E11 E12
FINA Note- E11 E12 E13 E14	Partners/ Meml Secured loans Unsecured loan	ULARS OF TI furnish the infe pers own capits	HE BUSINESS formation as on 31st d		E11 E12 E13
FINA Note- E11 E12 E13 E14	Partners/ Meml Secured loans Unsecured loan Advances	ULARS OF TI furnish the infe pers own capita s	HE BUSINESS formation as on 31st d		E11 E12 E13 E14
FINA Note- E11 E12 E13 E14	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities	ULARS OF TI furnish the infe pers own capits	HE BUSINESS formation as on 31st d	ay of March, 2022	E11 E12 E13 E14 E15
FINA Note- E11 E12 E13 E14 E15	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities	ULARS OF TI furnish the infe pers own capits	HE BUSINESS ormation as on 31 <sup>st</sup> d al	ay of March, 2022	E11 E12 E13 E14 E15 E16
FINA Note- E11 E12 E13 E14 E15 E16	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an	ULARS OF TI furnish the infe pers own capits	HE BUSINESS ormation as on 31 <sup>st</sup> d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17
FINA Note- E11 E12 E13 E14 E15 E16 E17	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an	ULARS OF TI furnish the info pers own capits s	HE BUSINESS ormation as on 31 <sup>st</sup> d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18
FINA Note- E11 E12 E13 E14 E15 E16 E17 E18 E19 E20	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an Fixed assets Inventories	ULARS OF TI furnish the info pers own capital s	HE BUSINESS ormation as on 31 <sup>st</sup> d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18 E19
FINA Note- E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an Fixed assets Inventories Sundry debtors	ULARS OF TI furnish the info pers own capital s	HE BUSINESS ormation as on 31 <sup>st</sup> d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20
FINA Note- E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an Fixed assets Inventories Sundry debtors Balance with ba	ULARS OF TI furnish the info pers own capital s d liabilities (E	HE BUSINESS ormation as on 31 <sup>st</sup> d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21
FINA Note- E11 E12 E13 E14 E15 E16 E17 E18	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an Fixed assets Inventories Sundry debtors Balance with ba	ULARS OF TI furnish the info pers own capital s d liabilities (E	HE BUSINESS ormation as on 31 <sup>st</sup> d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21 E22
FINA Note- E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21 E22 E22	Partners/ Meml Secured loans Unsecured loan Advances Sundry creditor Other liabilities Total capital an Fixed assets Inventories Sundry debtors Balance with ba Cash-in-hand Loans and adva	ULARS OF TI furnish the info pers own capits s d liabilities (E	HE BUSINESS ormation as on 31 <sup>st</sup> d al	ay of March, 2022	E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21 E22 E23

SCHEDULE IT DETAILS OF ADVANCE TAX											. TAX AND SELF ASSESSMENT TAX PA								AYMENTS								
	BSR	Code						Date	of De	posit	(DD/	MM/	YYYY,	)		Chal	lan N	0.		Tax	paid						
	Col (1)					Col (	2)							Col (	3)			Col (4)									
R1																											
R2																											

Amount to be paid to TRP

521			THE GAZE	TE O	FINDIA	: EX	TRAO	RDINA	RY						[PAR	T II—	-SEC	C. 3(1)]
R3									l									
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		J.C -J.C /	(		D12 0 D	1.4										
/ <b>V</b> (	OTE ► E	nter the total	s of Advance tax a	na Seij-A	issessment	tax in L	D13 & D	14										
ch	edule TCS	Details	of Tax Collec	eted at	t Source	e [As	per F	orm N	o. 2	7D i	ssue	d by th	e C	ollecto	r(s)]			
l	Tax Collect		int Name of		Details o			oaid as	Tax	Colle	cted		Į.	Amount	out of (4	4) being	clai	med
	Number of the	Collector	Collector		mentioned	l in For	m 26AS											
)	Col (1)		Col (2)	•	Col (3)				Col	(4)				Col (5)				
07	TE > Please er	iter total of c	olumn (5) of Sched	ule-TCS	' in D16								- 1					
$\mathbf{C}$	HEDULE T	DS-1 DE	TAILS OF T	TAX D	EDUC	TED	AT S	OURC	E F	RO	M S	ALAR	Y					
	per Form 16 i																	
1.5	TAN		the Employer			Inc	ome uno	der Salaı	~v			Tax	dedu	cted				
	Col (1)	Col (2)	the Employer				1 (3)		· <b>J</b>			Col						
1	(-)						- (-)						(-)					
2																		
3																		
07	Enter the	total of colun	ın <b>4</b> of Schedule-T	DS1 and	column 6	of Sche	dule-TD	S2 in D1.	5			I						
l.	TAN of the	Deductor/			rought TD	S of th	he curre	nt TDS	credi	t bein	g clai						I .	S cred
о.	PAN/ Aadha Tenant	iar No. of	forward (b/f)		Fir	ı. Year		being	offe cable	red fo	r tax	ng recei this year deducted	, not	offered	withd	rawais	carı	_
			Fin. Year in which deducted	TDS b	/f TD	S Dedu	ucted	TDS	Clain	ned				Gross Amount	Head Incom			
l)	(2)		(3)	(4)	(5)			(6)						(7)	(8)		(9)	
								-										
	Enter the to	otal of column	6 of Schedule TD	S2 and c	olumn 4 ot	Schedu	ule-TDS1	in D15										
ne l	Income-tax Ao I am also com	owledge an	d belief, the inf ourther declare thake this return	hat I an	on given n making	in the	ns in my	is corre	ity as	s		( <i>dr</i> per	op de	own to be	e provid Please	the pried in e	rovi: <i>-filin</i>	sions o
If tl	he return has	been prepa	red by a Tax R	eturn P	reparer (	(TRP)	give fu	rther de	etails	as b	elow:							
RI	PIN (10 Digi	t)	Name of	TRP		-				Cour	iter S	Signatur	of	ΓRP				

·	ITD 5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company	Asso	essmen	ıt Year	•			
Ž	ITR-5	and (iv) person filing Form ITR-7]	•						
R		(See rule 12)	2	0	2	3	-	2	4
FO		(Please refer instructions)							

l	art A-C	GEN GENE	RAL																
	(A1) N	ame									(A2	2) PA	N						
	(A3) Is	there any change in t	he name? If y	es, please fui	rnish the	e olo	d name				Ide	ntifi	catio	n l		ber (l			ership issued
	(A7) Fl	lat/Door/Block No	(A8) Name	of Premises/E	Building	/Vil	lage				(A5	5) Da	te of	for	mati	on (Di	DMM	YYYY	<b>Y</b> )
Z												5) Da O(/M				encem	ent o	of bu	usiness
PEKSUNAL INFORMALIUN	(A9) Office	Road/Street/Post	(A10) Area/	Locality	AC soc cor ba the jun	OP/B ciety rresp nk, I an tr	s (firm-1sul BOI- 3 sub-st oregistered to ponding to th Rural develo- rust eligible al person-4, AJP),	atus- or under s nat state pment b to file l	ther c ociety , Pri oank, Return	rooper regi imary Busin i in I	rative b stration agricul ess trus TR 7, a	ank, Act, Itural st, inv	other 1860 cred vestm ther	cod or it so ent j 40F	operat r any ociety/ fund, P/BOI,	tive soo other cooper Trust o , artij	ciety, Law ative other ficial		
_	(A11) T	Γown/City/District	l	(A12) State					(A1	3) Pi	n code	/Zip	code	2					
				(A14) Coun	try														
	(A15) (	Office Phone Number	with STD cod	  le/ Mobile No	0. 1	(A	16) Mobile	No. 2											
	(A17) I	E-mail Address -1				(A)	18) E-mail A	Addres	s -2								-		
	A19(i	(ai) Filed u/s (Tinstruction]	ick) [Please				oefore due return, □1									9(5)-R	evise	ed R	Return,
		(aii) Or Filed in resp	onse to notice	e u/s 139(	(9), 🗆 14	42(1	), □ 148, □	l 153C											
		(aiii) Whether you a						<b>П</b> Υ			□ N								
21A103		(aiv) Whether you 115UB?	are an inves	tment fund	referred	l to	in section	Y	es			No							
FILINGS	(b)	If revised/Defective Modified, then ente original return (DD/	r Receipt No												/	/			
	(c)	If filed in response to Document Identificate advance pricing agree	tion Number												of (L	ınique umber		/ /	1
	(di)	Have you opted for AY in which said of acknowledgment num	ption is exer			ime	along wit				es, plea of Fo						•		
	(dii)	If "No", Option for one now  If "opting it now", pl		sment year [	□Not op	oting	g □opting i	Date	e of fi	_	of form	n 10-	IF			cknov umbei	_	geme	ent

(e)		Resident	ial Stati	us (Tick)	☑ □ Res	ident		Non-Resi	ident							
(f)		Whethe			a unit	in an I	nternat	ional Fin		ervices Cent	re and	derive	es incom	e solely in	convertib	le foreign
(g)		Whethe	r you a	re recog	gnised as	start u	p by DI	PIIT					☐ Yes		□ No	
(h)		If yes, p	lease p	rovide s	tart up r	ecognit	ion nur	nber allot	tted by th	e DPIIT						
(i)		Whethe	r certif	ficate fro	om inter-	ministe	erial bo	ard for ce	rtificatio	n is received	?		□ Yes	. [	□ No	
(j)		If yes, p	lease p	rovide t	he certif	cation	numbei	•								
(k)		In the c	ase of r	ion-resi	dent, is t	here a	perman	ent estab	lishment	(PE) in India	a <i>(Tick)</i> 5	<u> </u>	Yes			No
		In the c		non-resi □ Yes	dent, is		signific	ant econ	omic pre	sence (SEP)	in India	as de	ined in I	Explanation	(2A) to se	ection 9(1)
		If yes, p	lease p	rovide d	letails of											
(1)		to section	on 9(1)(	(i)		_				sactions duri o Section 9(1		revio	is year a	s referred in	n <i>Explana</i>	ation 2A(a)
(m)	)	Whethe Regn. N		are an I	FII / FPI	? Yes/N	No I	f yes, plea	ase provi	de SEBI						
(n)		Whethe	r this r	eturn is	being fil	ed by a	repres	entative a	issessee?	(Tick) 🗹 🛚	Yes			□ No		
(11)		If yes, p	lease f	urnish f	ollowing	inform	ation -									
		(1) N	ame of	the rep	resentati	ve asses	ssee									
		(2) C	apacity	of the l	Represen	tative (	drop do	wn to be p	provided)							
		(3) A	ddress	of the re	epresent	ative as	sessee									
		(4) P	ermane	ent Acco	unt Nun	ber (P.	AN)/Aa	dhaar No	of the r	epresentativ	e assesse	ee				
(0)		Whethe	r you a	re Parti	ner in a f	irm? (7	Γick) ☑	□ Yes □	No	If yes, plo	ease furr	ish fo	llowing	information		
		Name o	f Firm				PAN									
		***			1 11 4	,	<u> </u>	4 4.				(TE*		<b>1 3</b> 7		
(p)			•					respect of		g the previous shares	ıs year?	(II	ck) <b>☑</b> □	⊒ Yes	1 🗖	No
		Name of compa ny	Type of comp any	PAN	Opening balance		Shares	acquired (	during the	year			Shares during t	transferred he year	Closing l	palance
	•				No. of shares	Cost of acqui sition	No. of share s	Date of subscri ption / purchas e	Face value per share	Issue price per share (in case of fresh issue)	Purchas price share case purchas from ex shareho	per (in of e isting	No. of shares	Sale considerati on	No. of shares	Cost of acquisitio
	İ	1a	1b	2	3	4	5	6	7	8	9		10	11	12	13
	a	When	ther lia	ble to m	aintain a	ccount	s as per	section 4	4AA?	⊥ (Tick) ☑ □	☐ Yes		□ No	0		
NOIL	a2	When	ther ass	sessee is	declarin	g incon	ne only	under se	ction 44A	AD/44ADA/44	4AE/44E	8/44BI	B/44BBA	(Tick) 🗹	<u> </u>	Yes 🗆
FORMA	a2i	If No								eceipts of bus urnover exce			en Rs.1	crore and l	Rs.10 cro	res? (Tick) ☑
UDIT INFORMATION	a2i	i or on	capita	l accour	it such a	s capita	al contr		oans etc.	eived includi during the p	revious					

b	Whe	ther	liabl	e for a	audit	t under s	ectio	n 44AB	? (	Tick)	$\square$		Yes			No							
c						e accoun			audited	d by	an ac	ccoun	tant	? (Ti	ick) 🗹		Yes			No			
	(i)	Dat	te of	furnis	hing	of the a	udit 1	eport (	DD/MN	M/YY	YYY)	1	/		/								
	(ii)	Na	me o	f the a	udit	or signin	g the	tax au	dit repo	ort													
	(iii)	Me	mbe	rship 1	no. o	f the aud	litor																
	(iv)	Na	me o	f the a	udit	or (prop	rietoi	rship/ f	irm)														
	(v)	Pro	prie	torshi	p/fir	m regist	ration	ı numb	er														
	(vi)	Per	man	ent A	ccou	nt Numb	er (P	AN)/A	adhaar i	No. o	of the	audi	tor (	(pro	prieto	rship/	firm	)					
	(vii)	Dat	te of	audit	repo	rt																	
di	Are	you l	iable	e for A	udit	u/s 92E	? □	] Yes	Г	□ N	lo												
dii		If (di) is Yes, whether the accounts have been audited u/s 92E?  Date of furnishing DD/MM/YYYY  DD/MM/YYYY  If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such repo													audi	it ı							
diii						r audit r ider) (Pl					-tax	Act, r	nent	ion	whetl	ier hav	e yo	u fur	nishe	d such	repo	rt. If	yes,
	Sl. N	0.	Se	ection	Code	e								Date	e (DD	/MM/Y	YYY	Z)					
e	If lia	ble t	o au	dit une	der a	nny Act (	other	than th	ne Incon	ne-ta	x Ac	t, me	ntio	n the	e Act,	section	and	date	of fu	rnishii	ng the	audi	it rej
	Act and section (DD/MM/YY) Act and section (DD/MM/YY)																						
A		ase (	of soc	cieties		change o				-		-		omn	nittee)	If Yes							
	SI.	Nam Part		memb	of er	th	<b>A</b>	dmitte Retire	PAN		Date admi reme	ission	of /reti	f pa	nid / <sub>1</sub> use o urtner	eration bayable f retir (in a firm)	ing	Perc	entag	e of sh	are (ii	f dete	ermi
	1.																						
	2.	2.																					
		2.														□ <b>Y</b>	es		No				
В	Is ar													۱AP	/ROL	execut	or of	A.IP					
В С			entio	n the	perc	entage o	f sha	re of th	e foreig	n coi	mpar	ıy ın t	tne A	101	, 501	САССИ	01 01	1101	_	ш			

		S.N o	Nan	ne and Address	Percentage of s determinate)	share (if	PA N	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate Interes Capita		Remune n payable	paid/
		(1)	(2)		(3)		(4)	(5)	(6)	(7)	(8)		(9)	
	F	To b	e fille	ed in case of perso	ons referred to in	section 1	60(1)	(iii) or (iv)						
		1	Whe	ther shares of the	beneficiary are	determin	ate or	known?				□ <b>y</b>	les □	No
		2	Whe	ther the person re	eferred in section	160(1)(iv	v) has	Business Inco	ome?			□ 7	es 🗆	No
		3							a Will and /or is ust declared by the		or the		∕es □	No
_		4	Pleas	e furnish the foll	owing details (as	applicabl	le):							
ection			(i)	Whether all the	beneficiaries hav	e income	belov	w basic exemp	tion limit?			□ Ye	es 🗆 1	No
d to in se			(ii)		levant income or nd such trust is th				able under a trus him?	t declared by	any	□ Ye	es 🗆 N	No
s referre ır (iv)			(iii)		st is non-testame r of HUF of the s				1-03-1970 for the e him/Family?	xclusive bene	efit of	□ Ye	es 🗆 I	No
For persons referred to in section 160(1)(iii) or (iv)			(iv)	pension fund or		reated b	ona fi	ide by a perso	superannuation fu n carrying on Busi			□ Y6	es 🗆 1	No
	G			business or profearing income und					n, indicate the thro	ee main activ	ities/ pr	oduct	s (Other	· than
NATURE OF BUSINESS	S.N o.	Code [Plea		e instruction]	Trade n	name of th	he bu	siness, if any	Descriptio	n				
URE	(i)													
NAT	(ii)													
					+									-

Par	t A	-BS			BALANCE SHEET AS ON 31 <sup>ST</sup> DAY Of in a case where regular books of accounts are n		DIS	<b>SOLUTION</b> (fill items A and E
ļ	A	Sou	ırces	of Fu	unds			
Ī		1	Par	tners	s' / members' fund		-	
			a	Par	rtners' / members' capital		a	
			b	Res	erves and Surplus			
70				i	Revaluation Reserve	bi		
FUNDS				ii	Capital Reserve	bii	=	
FU				iii	Statutory Reserve	biii	-	
OF				iv	Any other Reserve	biv		
CES				v	Credit balance of Profit and loss account	bv		
SOURCES				vi	Total (bi + bii + biii + biv + bv)		bvi	
SO			c	Tot	al partners'/ members' fund (a + bvi)		1c	
		2	Loa	ın fui	nds			
			a	Sec	ured loans			
				i	Foreign Currency Loans	ai		
				ii	Rupee Loans	1 1		

			A From Banks	iiA	
			B From others	iiB	_
			C Total ( iiA + iiB)	iiC	
			iii Total secured loans (ai + iiC)		aiii
		b	Unsecured loans (including deposits)		
			i Foreign Currency Loans	bi	_
			ii Rupee Loans		_
			A From Banks	iiA	_
			B From persons specified in section 40A(2)(b)	iiB	_
			C From others	iiC	_
			D Total Rupee Loans (iiA + iiB + iiC)	iiD	_
			iii Total unsecured loans (bi + iiD)		Biii
		c	Total Loan Funds (aiii + biii)		2c
	3	Def	erred tax liability		3
	4	_	vances		
		i	From persons specified in section 40A(2)(b)	<u>i</u>	_
		ii	From others	ii	_
		iii	Total Advances (I + ii)		4iii
	5		rees of funds (1c + 2c +3 + 4iii)		5
В			ion of funds		
	1		ed assets		_
	F	a	Gross: Block	1a	_
		b	Depreciation Depreciation	1b	_
		c	Net Block (a – b)	1c	_
		d	Capital work-in-progress	1d	_
		e	Total (1c + 1d)	Tu	1e
	2		estments		
	F	a	Long-term investments		_
		-	i Investment in property	i	_
			ii Equity instruments		
			A Listed equities	iiA	_
DS			B Unlisted equities	iiB	_
			C Total	iiC	_
F			iii Preference shares	iii	_
0			iv Government or trust securities	iv	_
APPLICATION OF FUN			v Debenture or bonds	v	_
CAI			vi Mutual funds	vi	_
			vii Others	vii	_
API			viii Total Long-term investments (i + iiC + iii + iv +		aviii
		b	Short-term investments (1+ IIC + III + IV +	v + v1 + v11 <i>)</i>	
		0	i Equity instruments		
			A Listed equities	iA	
			B Unlisted equities	iB	
			C Total	iC iC	
				ii	
			ii Preference shares		
			iii Government or trust securities	iii	
			iv Debenture or bonds v Mutual funds	iv v	
	1		v Mutual funds		
			vi Others vii Total Short-term investments (iC + ii + iii + iv +	vi	bvii

	c	Total	investments (aviii + bvii)			2c	
3	Cur	rent a	ssets, loans and advances				
	a	Curr	ent assets				
		i	Inventories				
			A Raw materials	iA			
			B Work-in-progress	iB			
			C Finished goods	iC			
			Stock-in-trade (in respect of goods acquired for trading)	l iD			
			Stores/consumables including packing material	iE			
			F Loose tools	iF			
			G Others	iG			
			H Total ( $iA + iB + iC + iD + iE + iF + iG$ )			iH	
		ii	Sundry Debtors				
			A Outstanding for more than one year	iiA			
			B Others	iiB			
			C Total Sundry Debtors			iiC	
		iii	Cash and bank balances				
			A Balance with banks		iiiA		
			B Cash-in-hand		iiiB		
			C Others		iiiC		
			D Total Cash and cash equivalents (iiiA + iiiB +	iiiC)		iiiD	
		iv	Other Current Assets			aiv	
		v	Total current assets (iH +iiC + iiiD + aiv)			av	
	b	Loan	s and advances				
		i	Advances recoverable in cash or in kind or for value to be received				
		ii	Deposits, loans and advances to corporate and others	l bii			
		iii	Balance with Revenue Authorities	biii			
		iv	Total (bi + bii + biii)			biv	
		v	Loans and advances included in biv which is				
			a for the purpose of business or profession	va			
			1 1 1	vb			
	c		(av + biv)			3c	
	d	Curr	ent liabilities and provisions				
		1	Current liabilities	_			
			A Sundry Creditors				
			1 Outstanding for more than one year	1			
			2 Others	2			
			3   Total (1 + 2)	A3			
			B Liability for leased assets	iB			
			C Interest Accrued and due on borrowings	iC			
			D Interest accrued but not due on borrowings	iD :E			
			E Other payables	iE iF			
			F Other payables	ır		iG	
		ii	G Total (A3 + iB + iC + iD + iE + iF)  Provisions			IG	
		11	A Provision for Income-tax	iiA			
		ł					
			B Provision for Leave encashment/Superannuation/Gratuity	iiB			

				C	Other Provisions	iiC			
				D	Total (iiA + iiB-+ iiC)			iiE	
				iii To	tal (iE + iiD)			diii	
			e	Net curi	rent assets (3c – diii)			3e	
		4	a	Miscella	neous expenditure not written off or adjusted	4a			
			b			4b			
			c	Debit babalance	alance in Profit and loss account/ accumulated	4c			
			d	Total (4	a+4b+4c)			4d	
		5	Tota	al, applic	ation of funds (1e + 2c + 3e +4d)			5	
NO ACCOUNT CASE	С				egular books of account of business or professio ation as on 31 <sup>st</sup> day of March, 2023, in respect of		h the		
Ţ		1	Am	ount of to	otal sundry debtors		C1		
ino.		2	Am	ount of to	otal sundry creditors		C2		
ACC		3	Am	ount of to	otal stock-in-trade		С3		
NO.		4	Am	ount of t	he cash balance		C4		

Part	Α
Manufactur	ing
account	

**Manufacturing Account for the financial year 2022-23** (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

1	Deb	its to	Manufacturing Account			
	A	Оре	ening Inventory		<del></del>	
		i	Opening stock of raw-material	i		
		ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)		Aiii	
	В	Pur	chases (net of refunds and duty or tax, if an	y)	В	
	C	Dire	ect wages		С	
	D	Dire	ect expenses (Di + Dii + Diii)		D	
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses	iii		
	E	Fac	tory Overheads	I		
		i	Indirect wages	i		
		i	Factory rent and rates	ii		
		iii	Factory Insurance	iii		
		iv	Factory fuel and power	iv		
		v	Factory general expenses	v		
		vi	Depreciation of factory machinery	vi		
		vii	Total (i+ii+iii+iv+v+vi)	•	Evii	
	F	Tota	al of Debits to Manufacturing Account (Aiii	+B+C+D+Evii)	F	
2	Clo	sing S	Stock			
	i	Rav	v material	2i		
	ii		rk-in-progress	2ii		
	Tot	al (2i	+2ii)		2	
3	Cos	t of (	Goods Produced – transferred to Trading A	ccount (1F-2)	3	

Part Acce	t A- ount	Trac	ding	Tra mai	ading Account for the financial year 2022 intained, otherwise fill items 62 to 66 as applicable	1 <b>-23</b> (fill e)	items 4 to 12 in a case w	here r	regular books of accounts are
	4	Rev	enue	from	operations				
		A	Sales	s/ Gr	oss receipts of business (net of returns and refun	ids and d	uty or tax, if any)		
			i	Sale	of goods	i			
			ii	Sale	of services	ii			
				Othe	er operating revenues (specify nature and unt)				
				a		iiia			
				b		iiib			
				c	Total (iiia + iiib)	iiic			
			iv	Tota	l (i + ii + iiic)	l		Aiv	
		В	Gros	s rec	ceipts from Profession			В	
		С	Duti supp		axes and cess received or receivable in resp	ect of go	oods and services sold o	r	
			i	Unio	on Excise duties	i			
			ii	Serv	ice tax	ii			
			iii	VAT	'/ Sales tax	iii			
F			iv	Cent	ral Goods and Service Tax (CGST)	iv			
ino:			v	State	Goods and Services Tax (SGST)	v		1	
ACC			vi	Integ	rated Goods and Services Tax (IGST)	vi		1	
CREDITS TO TRADING ACCOUNT			vii	Unio	n Territory Goods and Services Tax (UTGST)	vii			
RAD			viii	Any	other duty, tax and cess	viii			
TO T			ix	Tota	l (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
ITS		D	Tota	l Re	venue from operations (Aiv + B +Cix)			4D	
RED	5	Clos	ing S	tock	of Finished Goods			5	
	6	Tota	al of c	redi	ts to Trading Account (4D + 5)			6	
	7	Ope	ning	Stoc	k of Finished Goods			7	
	8	Pur	chase	s (ne	t of refunds and duty or tax, if any)			8	
	9	Dire	ect Ex	pens	ses (9i + 9ii + 9iii)			9	
		i			e inward	i			
		ii	Pov	ver a	nd fuel	ii		-	
			Oth	er di	irect expenses			-	
		iii		e: R bense	ow can be added as per the nature of Direct s	iii			
	10	Duti	ies an	d tax	xes, paid or payable, in respect of goods and ser	vices pu	chased		
		i	Cust	om d	luty	10i			
_		ii	Cou	nter	veiling duty	10ii		1	
		iii	Spec	ial a	dditional duty	10iii		-	
CCC		iv	Unio	n ex	cise duty	10iv		+	
VG A		v	Serv	ice ta	nx .	10v		$\exists$	
ADE		vi	VAT	7 Sal	es tax	10vi			
) TR		vii	Cent	ral G	oods and Service Tax (CGST)	10vii			
STC		viii			ls and Services Tax (SGST)	10viii			
DEBITS TO TRADING ACCOUNT		ix	Integ	rated	Goods and Services Tax (IGST)	10ix			

	X	Union Territory Goods and Services Tax (UTGST)	10x				
	xi	Any other tax, paid or payable	10xi				
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +		10xii			
		t of goods produced – Transferred from Manufactur	U			11	
12	Gro 11)	ss Profit from Business/Profession— transferred to	Profit and	Loss account (	6-7-8-9-10xii-	12	
12a	Turnover from Intraday Trading Income from Intraday Trading - transferred to Profit and Loss account			12a			
124				12b			

13	Gross	profit transferred from Trading Account (12+12b)		13	
14	Other	income			•
j	i	Rent	i		
ļ	ii	Commission	ii		
Ī	iii	Dividend income	iii		
	iv	Interest income	iv		
	v	Profit on sale of fixed assets	v		
,	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
	vii	Profit on sale of other investment	vii		
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
[	ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix		
	x	Agricultural income	x	-	
	xi	Any other income (specify nature and amount)			
		a	xia	4	
		b	xib	-	
		c Total (xia + xib)	xic	-	
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic	)	14xii	
15	Total	of credits to profit and loss account (13+14xii)		15	
16	Freigl	nt outward		16	
17	Consu	imption of stores and spare parts		17	
18	Power	and fuel		18	
19	Rents			19	
20	Repai	rs to building		20	
21	Repai	rs to machinery		21	
22	Comp	ensation to employees			
	i	Salaries and wages	22i	-	
	ii	Bonus	22ii	-	
	iii	Reimbursement of medical expenses	22iii		
	iv	Leave encashment	22iv		
	v	Leave travel benefits	22v		
	vi	Contribution to approved superannuation fund	22vi	$\dashv$	

viii	Contribution to recognised gratuity fund	22viii			
ix		22ix			
x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
xi	Total compensation to employees (total of 22i to 22x)			22xi	
xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
	If Yes, amount paid to non-residents	xiib		-	
23 Ins	surance				
i	Medical Insurance	23i			
ii	Life Insurance	23ii			
iii	Keyman's Insurance	23iii			
iv		23iv			
v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24 W	orkmen and staff welfare expenses			24	
	tertainment			25	
	espitality			26	
	nference			27	
	les promotion including publicity (other than advertisement)			28	
	vertisement			28	
				29	
30 Co	mmission				
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
ii	To others ii	i			
iii	Total (i + ii)			30iii	
31 Ro					
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
ii	To others	i			
iii	Total (i + ii)			31iii	
32 Pr	ofessional / Consultancy fees / Fee for technical services				
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
ı ⊢	To others ii	i			
ii	Total (i + ii)			32iii	
ii iii	1 Otal (1 + 11)				
iii	tel, boarding and Lodging			33	
iii 33 Ho					
iii 33 Ho 34 Tr	tel, boarding and Lodging			33	
33 Ho 34 Tr	aveling expenses other than on foreign traveling			33 34	
iii 33 Ho 34 Tr 35 Fo 36 Co	otel, boarding and Lodging aveling expenses other than on foreign traveling reign travelling expenses			33 34 35	
33 Ho 34 Tr 35 Fo 36 Co 37 Te	aveling expenses other than on foreign traveling reign travelling expenses nveyance expenses lephone expenses			33 34 35 36	
iii 33 Ho 34 Tr 35 Fo 36 Co 37 Te 38 Gu	aveling expenses other than on foreign traveling reign travelling expenses nveyance expenses lephone expenses nest House expenses			33 34 35 36 37 38	
iii 33 Ho 34 Tr 35 Fo 36 Co 37 Te 38 Gu 39 Cli	aveling expenses other than on foreign traveling reign travelling expenses nveyance expenses lephone expenses			33 34 35 36 37	
33 Ho 34 Tr 35 Fo 36 Co 37 Te 38 Gu 39 Cli 40 Fe	aveling expenses other than on foreign traveling reign travelling expenses nveyance expenses lephone expenses test House expenses ub expenses			33 34 35 36 37 38 39	
33 Ho 34 Tr 35 Fo 36 Co 37 Te 38 Gu 39 Cli 40 Fe	aveling expenses other than on foreign traveling reign travelling expenses aveling expenses aveling expenses aveling expenses aveling expenses average expenses			33 34 35 36 37 38 39 40	

i Union excise duty  ii Service tax  44ii  iii VAT/ Sales tax  44iii		
iii VAT/ Sales fax 44iii		
THII		
iv Cess 44iv		
v Central Goods and Service Tax (CGST) 44v		
vi State Goods and Services Tax (SGST) 44vi		
vii Integrated Goods and Services Tax (IGST) 44vii		
viii Union Territory Goods and Services Tax (UTGST) 44viii	_	
ix Any other rate, tax, duty or cess incl STT and CTT 44ix	_	
x Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	Ī
45 Audit fee	45	_
46 Salary/Remuneration paid to Partners of the firm	46	_
47 Other expenses (specify nature and amount)		
i i		
ii ii	_	
iii Total (i + ii)	47iii	_
Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo	ore is	
claimed and amount)		
i(1) 48i(1)		
i(2) 48i(2)		
i(3) 48i(3)		
i (Rows can be added as required) Total [48i(1)+48i(2)+48i(3)] 48i		
Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)		
iii Others (amounts less than Rs. 1 lakh) 48iii		
iv Total Bad Debt (48i + 48ii + 48iii)	48iv	_
49 Provision for bad and doubtful debts	49	
50 Other provisions	50	
51 Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]	+ 33 <sub>51</sub>	
52 Interest		
Paid outside India, or paid in India to a non-resident other than a company or to a foreign company		
ii To others ii	_	
iii Total (i+ii)	52iii	_
53 Depreciation and amortisation	53	_
54 Net profit before taxes (51 – 52iii – 53)	54	_
55 Provision for current tax	55	_
	56	_
56 Provision for Deferred Tax	1 1	_
56 Provision for Deferred Tax 57 Profit after tax (54— 55— 56)	57	
	57 58	
57 Profit after tax (54— 55— 56)		_
57 Profit after tax (54— 55— 56) 58 Balance brought forward from previous year	58	_

Si	1.11	<u>U.</u>	Name of Bus	iness		Business co	oae	Desci	iption			
(i)	) (	Gros	ss Turnover (	or Gross Receipts	s (ia + ib)						62i	Τ
	<u> </u>			payee cheque or	,	k draft or h	ank electroni	cia				
	•	c		em or other pre								
	l	b A	any other mo	de				ib				
(ii	i) l	Pres	umptive Inco	ome under section	n 44AD (iia + iib	p)			I		62ii	
	ź	a 6% of 62ia, or the amount claimed to have been earned, whichever isiia higher										
		h	igher	or the amount cl								
				ess than the abov	ve percentage of	Gross Receip	ts/Turnover, i	it is mai	ndatory to	maintain be	ooks of	accou
					- WGOME ED	227 PROFE	~~*^*	O - O - O - O - O - O - O - O - O	~~XON	:::5: (0.1		
				PRESUMPTIVE hip Firm other the		OM PROFE	SSIONS UNI	DER SE	CTION	44ADA (Oni	y	
			Name of Bus	•		Ru	siness code			Description		
91	N.1 v	<b>U</b> .	Name or Dus	siliess		Du	ISHIESS COUC			Description		
L												
	_			_			<del></del>				_	
(i)	)	Gros	ss Receipts		Gross Receints							
(-)		Gross Receipts 63i										
(ii	OTI 4AB	whic E <i>—Ij</i>	chever is high	ess than 50% of Gi	ross Receipts, it is	s mandatory t	o maintain bo	oks of a	accounts	and have a ta		under
(ii No 44 64 Co	OTI 4AB	whice E—Ij	chever is high f income is les	her) ss than 50% of Gi PRESUMPTIVI	ross Receipts, it is	s mandatory t	o maintain bo	oks of a	accounts	and have a ta		under
(ii No 44 64 Co	OTI 4AB	whice E—Ij	chever is high	her) ss than 50% of Gi PRESUMPTIVI	ross Receipts, it is	s mandatory t	o maintain bo	oks of a	accounts	and have a ta		under
(ii No 44 64 Co	OTI 4AB	whice E—Ij	chever is high f income is les	her) ss than 50% of Gi PRESUMPTIVI	ross Receipts, it is	s mandatory t	o maintain bo	oks of a	accounts	and have a ta		under
(ii No 44 64 Co	OTI 4AB OM R.N	whice E—Ij IPUT O.	chever is high f income is les FATION OF Name of Bus	her) ss than 50% of Gi PRESUMPTIVI siness	ross Receipts, it is	OM GOODS	o maintain bo  CARRIAGE usiness code	oks of a	ER SECT	and have a ta		under
(ii No 44 64 Co	OM R.N	Whice E—Ij IPUT O.	Chever is high fincome is les FATION OF Name of Bus stration No.	her) Ses than 50% of Gi PRESUMPTIVE siness  Whether	Fonnage ca	OM GOODS Bu	CARRIAGE siness code	S UND	ER SECT	TION 44AE Description	ax audit	under
(ii No 44 64 Co	OM R.N	Whice E—Ij IPUT O.	Chever is high fincome is les FATION OF Name of Bus stration No.	rer) Ses than 50% of Gr SPRESUMPTIVE siness Whether owned/leased/	Tonnage ca	OM GOODS Bu apacity Numb	CARRIAGE usiness code  oer off us for which	S UND	ER SECT	TION 44AE  Description  Income u/ods carriage	ax audit	under
(ii No 44 64 Co	OM R.N	Whice E—Ij IPUT O.	Chever is high fincome is les FATION OF Name of Bus stration No.	her) Ses than 50% of Gi PRESUMPTIVE siness  Whether	Fonnage ca	OM GOODS Bu	CARRIAGE disiness code der of the state of the carriage owned.	S UND Presum 14AE fo	ER SECT	Description Income u/ dds carriage Rs.1000 per	s	under
(ii No 44 64 Co	OM R.N	Whice E—Ij IPUT O.	Chever is high fincome is les FATION OF Name of Bus stration No.	rer) Ses than 50% of Gr SPRESUMPTIVE siness Whether owned/leased/	Tonnage ca	OM GOODS  Bu  apacity Numb arriage month goods was leased	cARRIAGE siness code  oer of as for which carriage owned/ dired by	S UND Presum 44AE fo	ptive in the good ated @ er month	TION 44AE  Description  Income u/ods carriage  Rs.1000 per th in case	s r	under
(ii No 44 64 Co	OM R.N	Whice E—Ij IPUT O.	Chever is high fincome is les FATION OF Name of Bus stration No.	rer) Ses than 50% of Gr SPRESUMPTIVE siness Whether owned/leased/	Tonnage ca	OM GOODS  Bu  apacity Numb  arriage month goods was	carriage owned/ // hired by	Presum 14AE fo Computon per	ptive in the good exceeds Rs.7500 p	Description  income u// ods carriage  Rs.1000 per th in cases 12MT, oner month) or	s r e r r	under
(ii No 44 64 Co	OM R.N	Whice E—Ij IPUT O.	Chever is high fincome is les FATION OF Name of Bus stration No.	rer) Ses than 50% of Gr SPRESUMPTIVE siness Whether owned/leased/	Tonnage ca	OM GOODS  Bu  apacity Numb arriage month goods was leased	cARRIAGE desiness code  der of las for which carriage owned/	Presum 14AE fo Computon personnage else @ I	ptive in or the good exceeds Rs.7500 pount clair	Description  Income u// ods carriage  Rs.1000 per th in cases 12MT, or per month) or med to have	s r e r r	under
(ii No 44 64 Co	OM R.N	Whice E—Ij IPUT O.	Chever is high fincome is les FATION OF Name of Bus stration No.	rer) Ses than 50% of Gr SPRESUMPTIVE siness Whether owned/leased/	Tonnage ca	OM GOODS  Bu  apacity Numb arriage month goods was leased	carriage owned/	Presum 44AE fo (Computon peronnage else @ I	ptive in the good exceeds Rs.7500 pount clair actually	Description  income u/ds carriage Rs.1000 per the in cases 12MT, or the carriage to have a carried to	s r e r r	under
(iii  No. 444  654  CO. SI.	OM R.N	IPUTO.	Chever is high fincome is les FATION OF Name of Bus stration No.	her) SSS than 50% of Gi SPRESUMPTIVI Siness  .Whether owned/leased/ hired	Tonnage ca	OM GOODS  Bu  apacity Numb  arriage month goods was leased assess	cARRIAGE siness code  oer off as for which carriage owned/ hired by ee	Presum 44AE for connage else @ Hebe amobeen whichev	ptive in or the good exceeds Rs.7500 pount clair	Description  income u/ds carriage Rs.1000 per the in cases 12MT, or the carriage to have a carried to	s r e r r	under
(iii  NW 4444  S1  (ii)	OTH OM R.N	Whice E—Ij IPUT O.	Chever is high fincome is les FATION OF Name of Bus stration No.	rer) Ses than 50% of Gr SPRESUMPTIVE siness Whether owned/leased/	Tonnage ca	OM GOODS  Bu  apacity Numb arriage month goods was leased	cARRIAGE siness code  oer off as for which carriage owned/ hired by ee	Presum 44AE fo (Computon peronnage else @ I	ptive in the good exceeds Rs.7500 pount clair actually	Description  income u/ds carriage Rs.1000 per the in cases 12MT, or the carriage to have a carried to	s r e r r	under
(iii  No. 444  654  CO. SI.	OTH OM R.N	IPUTO.	Chever is high fincome is les FATION OF Name of Bus stration No.	her) SSS than 50% of Gi SPRESUMPTIVI Siness  .Whether owned/leased/ hired	Tonnage ca	OM GOODS  Bu  apacity Numb  arriage month goods was leased assess	cARRIAGE siness code  oer off as for which carriage owned/ hired by ee	Presum 44AE for connage else @ Hebe amobeen whichev	ptive in the good exceeds Rs.7500 pount clair actually	Description  income u/ds carriage Rs.1000 per the in cases 12MT, or the carriage to have a carried to	s r e r r	under
(iii  NW 4444  S1  (ii)	OTHAB OM R.N	IPUTO.	Chever is high fincome is les FATION OF Name of Bus stration No.	her) SSS than 50% of Gi SPRESUMPTIVI Siness  .Whether owned/leased/ hired	Tonnage ca	OM GOODS  Bu  apacity Numb  arriage month goods was leased assess	cARRIAGE siness code  oer off as for which carriage owned/ hired by ee	Presum 44AE for connage else @ Hebe amobeen whichev	ptive in the good exceeds Rs.7500 pount clair actually	Description  income u/ds carriage Rs.1000 per the in cases 12MT, or the carriage to have a carried to	s r e r r	under
(ii) (iii) (	OTHAB OM R.N	White E—Ij	Chever is high fincome is les FATION OF Name of Bus stration No.	her) SSS than 50% of Gi SPRESUMPTIVI Siness  .Whether owned/leased/ hired	Tonnage ca	OM GOODS  Bu  apacity Numb  arriage month goods was leased assess	cARRIAGE siness code  oer off as for which carriage owned/ hired by ee	Presum 44AE for connage else @ Hebe amobeen whichev	ptive in the good exceeds Rs.7500 pount clair actually	Description  income u/ds carriage Rs.1000 per the in cases 12MT, or the carriage to have a carried to	s r e r r	under
(iii  No. 444  SI  SI  (ii)  (a)  (b)  To	OM R.N	whice IPUT O. Region of go	Chever is high fincome is les FATION OF Name of Bus stration No.	PRESUMPTIVI siness  .Whether owned/leased/ hired	Tonnage ca	OM GOODS  Bu  apacity Numb  arriage month goods was leased assess	cARRIAGE siness code  oer off as for which carriage owned/ hired by ee	Presum 44AE for connage else @ Hebe amobeen whichev	ptive in the good exceeds Rs.7500 pount clair actually	Description  income u/ds carriage Rs.1000 per the in cases 12MT, or the carriage to have a carried to	s r e r r	under
(ii) (iii) (	OTILIAAB OM R.N	White E—Ij  O.  Region of go	Chever is high f income is less FATION OF Name of Bus stration No. cods carriage	rer) ss than 50% of Gr PRESUMPTIVI siness  Whether lowned/leased/ hired  (2)	Tonnage ca of goods ca (in MT)	apacity Numb arriage month goods leased assess	o maintain bo  CARRIAGE  Isiness code  oer of  as for which carriage owned/ // hired by ee	Presum 44AE for Computon peronnage else @ I the amobeen whichev (5)	ptive in the good ted @ er mone exceeds Rs.7500 pount clair actually er is high	Description  income u/ds carriage Rs.1000 per the in cases 12MT, or the carriage to have a carried to	s r e r r e e,	under
(i) (ii) (ii) (iii	OTILIAAB OM R.N	whice  IPUT  O.  (1)  (1)  Tota	Chever is high f income is les FATION OF Name of Bus stration No. bods carriage options as ne	PRESUMPTIVI siness  Whether owned/leased/hired  (2)	Tonnage ca of goods ca (in MT)	OM GOODS  Bu  apacity Numb arriage month goods was leased assess  (4)	o maintain bo  CARRIAGE  Isiness code  oer of  as for which carriage owned/ // hired by ee	Presum 44AE for Computon peronnage else @ I the amobeen whichev (5)	ptive in the good ted @ er mone exceeds Rs.7500 pount clair actually er is high	Description  income u/ds carriage Rs.1000 per the in cases 12MT, or the carriage to have a carried to	s reer ree.,	under
(ii) (iii) (iii) (iii) (iii) (iii) (iii) (iii)	OTILIAAB OM R.N	White E—Ij  IPUT O.  (1)  row  Tota  Less	Chever is high f income is les FATION OF Name of Bus stration No. bods carriage options as neal presumptive: Salary/Rem	rer) ss than 50% of Gr PRESUMPTIVI siness  Whether lowned/leased/ hired  (2)	Tonnage ca of goods ca (in MT)  (3)	OM GOODS  Bu  apacity Numb arriage month goods was leased assess  (4)	o maintain bo  CARRIAGE  Isiness code  oer of  as for which carriage owned/ // hired by ee	Presum 44AE for Computon peronnage else @ I the amore	ptive in the good ted @ er mone exceeds Rs.7500 pount clair actually er is high	Description  income u/ds carriage Rs.1000 per the in cases 12MT, or the carriage to have a carried to	s r e r r e e,	under

[भाग II—खण्ड3(i)] भारत का राजपत्र: असाधारण 334

	65		REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION A nish the following information for previous year 2022-23 in respect of business or				Ο,		
		(i)	For assessee carrying on Business				_		
		a	Gross receipts (a1 + a2)	ia			_		
			1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date						
			2 Any other mode	a2					
		b	Gross profit	ib					
		c	Expenses	ic			_		
		d	Net profit				65i		
		(ii)	For assessee carrying on Profession						
		a	Gross receipts (a1 + a2)	iia					
			Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date						
SE			2 Any other mode	a2					
NO ACCOUNT CASE		b	Gross profit	iib					
OUN		c	Expenses	iic					
ACC		d	Net profit		1		65ii		
NO		(iii)	Total profit (65i + 65ii)				65iii		
	66	i	Turnover from speculative activity				66i		
		ii	Gross Profit				66ii		
		iii	Expenditure, if any				66iii		
		iv	Net income from speculative activity (66ii—66iii)				66iv		
Par	t A- (	OΤ	Other Information (mandatory if liable for audit under section 44AB,	for at	hers fill	if applicable	)		
				, 101 01.					
						cash			
			ere any change in method of accounting (Tick) 🗹 🔲 Yes			No			
	3a	Com ICD	•	of Sc	hedule3	ia			
NOI	3b		ease in the profit or increase in loss because of deviation, if any, as putation Disclosure Standards notified under section 145(2) [column 11b(iii) 8]			3b			
MAT	4	Meth	od of valuation of closing stock employed in the previous year			'			
FOR		a	Raw Material (if at cost or market rates, whichever is less write 1, if at cost, wr	ite 2, i	f at mar	ket rate, wri	ite 3)		
R IN	İ	b	Finished goods (if at cost or market rates, whichever is less write 1, if at cost, w	rite 2,	if at ma	ırket rate, wı	rite 3)		
OTHER INFORMATION		c	Is there any change in stock valuation method (Tick) 🗹 🔲 Yes	] No				I	
			Increase in the profit or decrease in loss because of deviation, if any, from the valuation specified under section 145A						
		e	Decrease in the profit or increase in loss because of deviation, if any, from the valuation specified under section 145A	ne met	hod of	le			
	5	Amo	unts not credited to the profit and loss account, being -						
ĺ		a	the items falling within the scope of section 28						

b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	,5b			
c	escalation claims accepted during the previous year	5c			
d	any other item of income	5d			
e	capital receipt, if any	5e			
f	Total of amounts not credited to profit and loss account (5:	 a+5h+	5c+5d+5e)	51	f
	nounts debited to the profit and loss account, to the extent d non-fulfilment of condition specified in relevant clauses-	lisallov			
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a			
b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b			
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6с			
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d			
e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$				
g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	_			
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]				
i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
j	Amount of contributions to any other fund	6j			
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under Employees' State Insurance Act, 1948 or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	<b>61</b> ,			
l	Amount of bad and doubtful debts [36(1)(vii)]	6l			
m	Provision for bad and doubtful debts [36(1)(viia)]	6m			
n	Amount transferred to any special reserve [36(1)(viii)]	6n			
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60			
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$				
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q			
r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r			
s	Any other disallowance	6s			
t	Total amount disallowable under section 36 (total of 6a to	6s)		61	t
u	Total number of employees employed by the company recognised Provident Fund)	(mana	latory in case com	pany has	
	i deployed in India	i			

		ii	deployed outside India i	i			
		iii	Total i	ii			
7	Amo	ounts	s debited to the profit and loss account, to the extent dis	allow	able under section 37	1	
	a	Exp	enditure of capital nature [37(1)]	7a			
			enditure of personal nature [37(1)]	7b			
		NO	enditure laid out or expended wholly and exclusively Γ for the purpose of business or profession [37(1)]				
	d	trac [37(	enditure on advertisement in any souvenir, brochure, t, pamphlet or the like, published by a political party [2B)]	7d			
	e	Exp law	enditure by way of penalty or fine for violation of any for the time being in force	7e			
		"	other penalty or fine	7f			
	g	Exp or w	enditure incurred for any purpose which is an offence which is prohibited by law	7g			
	h	Am	ount of any liability of a contingent nature	7h			
			other amount not allowable under section 37	7i			
	j	Tota	al amount disallowable under section 37 (total of 7a to 7	i)		7j	
8	A.	Am	ounts debited to the profit and loss account, to the exten	t disa	allowable under section 40		
		a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B				
		b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B				
		c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	fAd			
		e	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae			
		f	Amount paid as wealth tax [40(a)(iia)]	Af			
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member $[40(b)]$	Ah			
		i	Any other disallowance	Ai			
		j	Total amount disallowable under section 40(total of Aa		•	8Aj	
	В.	Any duri	amount disallowed under section 40 in any preceding the previous year	ng pr	evious year but allowable	8B	
9	Amo	ounts	s debited to the profit and loss account, to the extent dis	allow	able under section 40A		
	a	Am	ounts paid to persons specified in section 40A(2)(b)	9a			
	b	acco syst	ount paid otherwise than by account payee cheque or bunt payee bank draft or use of electronic clearing em through a bank account or through such electronic le as may be prescribed, disallowable under section (3)	9b			
	c	Pro	vision for payment of gratuity [40A(7)]	9c			
	d	or a BOI	sum paid by the assessee as an employer for setting up as contribution to any fund, trust, company, AOP, or for society or any other institution $[40A(9)]$	·9d			
	e	Maı allo	ked to market loss or other expected loss except as wable u/s 36(1)(xviii) [40A(13)]	9e			

	f	Any other disallowance	9f			
	g	Total amount disallowable under section 40A			)g	
0		amount disallowed under section 43B in any preceding pre previous year	vious	year but allowable during		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees				
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	100			
	f		10f			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g			
	h	Total amount allowable under section 43B (total of 10a to 1	0g)		10h	
1		y amount debited to profit and loss account of the previousion 43B	ıs ye	ar but disallowable under		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees				
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11d a			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	110			
	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B(total of 11a to	11g)		11h	
2	Am	ount of credit outstanding in the accounts in respect of			,	
	a	Union Excise Duty	12a			

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	c	VAT/sales tax	12c			
	d	Central Goods and Service Tax (CGST)	12d			
	e	State Goods and Services Tax (SGST)	12e			
	f	Integrated Goods and Services Tax (IGST)	12f			
	g	Union Territory Goods and Services Tax (UTGST)	12g			
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)	1 1		12i	
13	An	nounts deemed to be profits and gains under section 33	AB or 33AB	A or 33AC	13	
14	An	y amount of profit chargeable to tax under section 41			14	
	1	nount of income or expenditure of prior period crediount (net)	ited or debi	ted to the profit and loss	15	
16	An	nount of expenditure disallowed u/s 14A			16	
17		nether assessee is exercising option under sub-section (2 No	2A) of sectio	n 92CE Tick) ☑   □ Yes	17	
	H	yes , please fill schedule TPSA]				

art A	– QD	Quantitative details (mandatory if liable for audit under section 44AB)	
(a)	In th	e case of a trading concern	
	1	Opening stock	1
	2	Purchase during the previous year	2
	3	Sales during the previous year	3
	4	Closing stock	4
	5	Shortage/ excess, if any	5
(b)	In th	e case of a manufacturing concern	
	6	Raw materials	
		a Opening stock	6a
		b Purchases during the previous year	6b
		c Consumption during the previous year	6c
		d Sales during the previous year	6d
		e Closing stock	6e
		f Yield finished products	6f
		g Percentage of yield	6g
		h Shortage/ excess, if any	6h
	7	Finished products/ By-products	
		a opening stock	7a
		b purchase during the previous year	7b
		c quantity manufactured during the previous year	7c
		d sales during the previous year	7d
		e closing stock	7e
		f shortage/ excess, if any	7 <b>f</b>

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

Sched	ule Hl	P	Details of Incomproperty)	ne from House Pro	perty	(Plea	se re	fer insi	tructi	ions)	(Drop	n dowr	ı to b	e pro	ovideo	l indic	ating	own	ershi	p of
	Ado	dress o	f property 1		Town	/ City						Stat	te	Co	untry	PIN	l Cod	le/ Zi	p coo	de
1																				
	Is t	he proj	perty co-owned?	No (	if "YE	ES" p	lease e	nter	follo	wing	details	s)								
	Ass	sessee's	percentage of sha	are in the property	%			1												
	Nai	me of o	ther Co-owner(s)		PAN/	Aadha	ar N	o. of C	o-ow	vner (	(s)	Per	centa	ge S	hare	in Pro	pert	y (%)	)	
	I																			
	II																			
	<u> </u>	k ☑ the Let ou	e applicable option] t	Name(s) of Tenant(s) (if let out)			aar N	Vo. of T	enar	ıt(s)	(Plea	rsePAI TDS	N/TAI S cred	N/ A lit is	Aadha claim	ar N ied)	o. of	Ten	ant(s	s) (if
		Deeme	d let out	I														$\top$		
				П																
	A			receivable or lettable out for whole of the			of the	two if	let ou	ıt for	part o	of the y	rear)	1a		'				•
	В	The a	mount of rent wh	ich cannot be reali	zed		1b													
	C	Тах р	oaid to local autho	orities			1c													
>	D	Total (1b + 1c) 1d																		
ERT	E	Annual value (1a – 1d)										1e								
ROP	F	Annual value of the property owned (own percentage share x 1e)											1f							
HOUSE PROPERTY	G	30% of 1f   1g																		
HOI	Н	Inter	est payable on bo	rrowed capital			1h													
	I	Total	(1g + 1h)											1i						
	J	Arrea	nrs/Unrealised rei	nt received during t	he yea	ar less	30%	1						1j						
	K	Incon	ne from house pro	operty 1 (1f – 1i + 1	j)									1k						
	Ado	dress o	f property 2		Town	/ City						Stat	te	Co	untry	PIN	Coc	le/ Zi	p coo	de
2																				
			perty co-owned?			if "YE	ES" p	lease e	nter	follo	wing	details	s)							
				are in the property										~						
	Nar	me of C	Co-owner(s)		PAN/	Aadha	aar N	lo. of C	Co-ow	vner (	(s)	Per	centa	ge S	hare	in Pro	pert	y% 		
	I																			
	II	<u></u>		I																
		k ⊠ the Let ou	e applicable option] t	Name(s) of Tenant(s) (if let out)	PAN/ (Pleas		dhaa note)		of	T e	enant	(s)PAI TDS	N/TAI S cred				lo. of	· Ter	ant(	s) (if
		Deeme	d let out	I II																
		Gross	s rent received or	receivable or lettabl	e value	e								2						
	A	(highe	er of the two, if let	out for whole of the	year;	lower	of the	e two, i	f let c	out fo	r pari	t of the	year)	2a						

NO	TE	Furnishing of PAN/Aadhaar No. of tenant is man Furnishing of TAN of tenant is mandatory if tax i	-		94-IB.	
4		ome under the head "Income from house property" negative, take the figure to 2i of schedule CYLA)	" (1k + 2k +3)		4	
3	Pas	s through income/ Loss if any *			3	
	K	Income from house property 2 (2f – 2i + 2j)		2k		
	J	Arrears/Unrealised rent received during the year	less 30%		2j	
	I	Total (2g + 2h)			2i	
	Н	Interest payable on borrowed capital	2h			
	G	30% of 2f	2g			
	F	Annual value of the property owned (own percen	tage share x 2	2)	2f	
	E	Annual value (2a – 2d)	1 1		2e	
	D	Total (2b + 2c)	2d			
	С	Tax paid to local authorities	2c			
	В	The amount of rent which cannot be realized	2b			

Sche	dule	BP	Computation of income from busines	s or	profession			
A	)	Froi	n business or profession other than speculative l	ousi	iness and specified	busi	ness	
	1	1	Profit before tax as per profit and loss accoun Part A-P&L)	4(iv), 65(iii) & 66(iv) of	1			
	2	2a	Net profit or loss from speculative business inc sign in case of loss) [Sl. No. 66iv of Schedule P a	lud nd 1	ed in 1 (enter –ve L/	2a		
	2	2b	Net profit or Loss from Specified Business u/s (enter –ve sign in case of loss)	35	AD included in 1	2b		
NOIS				a	House property	3a		
)FES				b	Capital gains	3b		
PRC				c	Other sources	3c		
S OR				ci	Dividend income	3ci		
USINES			account considered under other heads of	cii	Other than dividend income	3cii		
OM B	3	3	income or chargeable u/s 115BBF or chargeable u/s 115BBG or chargeable u/s	d	u/s 115BBF	3d		
INCOME FROM BUSINESS OR PROFESSION			115BBH	e	u/s 115BBG	3e		
				f	u/s 115BBH (net of Cost of Acquisition, if any)	3f	(Item No. A of Schedule VDA)	
	4	4a	Profit or loss included in 1, which is referred 44ADA/ 44AE/ 44B/ 44BB/ 44BBA / 44DA/ Firstax Act(other than profit from life insurance besection 115B) (Dropdown to be provided)	st sc ousi	chedule of Income- ness referred to in	4a		
	-	4b	Profit and gains from life insurance business 115B	refe	erred to in section	4b		
	4	4c	Profit from activities covered under rules 7, 7A (Dropdown to be provided)	., 7I	B(1), 7B(1A) and 8	4c		

5	Inco	me o	credited to Profit and Loss account (inc	lude	d in 1) which is ex	xemp	ot		
	a	Sha	re of income from firm(s)	5a					
	b	Sha	re of income from AOP/ BOI	5b					
			other exempt income (specify nature amount)						
		i		Ci					
		ii		Cii					
		iii	Total (ci + cii)	5ciii					
	d	Tota	al exempt income (5a + 5b + 5ciii)	1	<u>I</u>	5d			
6	Bala	nce	(1-2a-2b-3a-3b-3c-3d-3e-3f-3	- 4a -	-4b-4c— 5d)			6	
				A	House property	7a			
	Exp	ense	s debited to profit and loss account	В	Capital gains	7b			
7	cons inco		ed under other heads of related to income chargeable u/s	С	Other sources	7c			
	115I	BBF/	or u/s 115BBG	D	u/s 115BBF	7d			
				E	u/s 115BBG	7e			
8a	Expenses debited to profit and loss account vincome				relate to exempt	8a			
8b	Expenses debited to profit and loss account wincome and disallowed u/s 14A (16 of Part A-C				relate to exempt	8b			
9	Total $(7a + 7b + 7c + 7d + 7e + 8a + 8b)$					9			
10	Adjı	usted	1 profit or loss (6+9)				,	10	
11	Dep	recia	tion and amortisation debited to profit	and	loss account			11	
12	Dep	recia	tion allowable under Income-tax Act						
			reciation allowable under section )(iia) (column 6 of Schedule-DEP)	32	(1)(ii) and 12i				
	ii	Dep	reciation allowable under section 32(1)	(i)	12ii				
		ľ	ke your own computation refer Appendix-	·IA oj	f IT Rules)				
			al (12i + 12ii)					12iii	
13			loss after adjustment for depreciation	`	· · · · · ·			13	
14	Amo disa	llow	s debited to the profit and loss accounable under section 36 (6t of Part A-OI)	nt, to	the extent 14				
15	Amo disa	ounts llowa	s debited to the profit and loss accounable under section 37 (7j of Part A-OI)	nt, to	the extent 15				
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)								
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9g of PartA-OI)								
18	Any year	amo but	ount debited to profit and loss account disallowable under section 43B (11h of	of t	he previous t A-OI)				
19	Inte	rest lium	disallowable under section 23 of the M Enterprises Development Act, 2006	licro	, Small and 19				
20	Deer	med	income under section 41		20				

21	Deemed income under section 32AC/ 32A 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A 80-1A				
22	Deemed income under section 43CA		22		
23	Any other item of addition under section 28 to 44DB		23		
24	Any other income not included in profit and loss a other expense not allowable (including income from commission, bonus and interest from firms in which a partner)	om salary	24		
25	Increase in profit or decrease in loss on account adjustments and deviation in method of valuation (Column 3a + 4d of Part A- OI)				
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+2	24+25)		26	
27	Deduction allowable under section 32(1)(iii)		27		
28	Amount of deduction under section 35 or 35CCC or excess of the amount debited to profit and loss acc x(4) of Schedule ESR) (if amount deductible under sec 35CCC or 35CCD is lower than amount debited to P&L will go to item 24)	count (item ction 35 or	· 28		
29	Any amount disallowed under section 40 in any previous year but allowable during the previous y Part A-OI)				
30	Any amount disallowed under section 43B in any previous year but allowable during the previous y Part A-OI)				
31	Any other amount allowable as deduction		31		
32	Decrease in profit or increase in loss on accoun adjustments and deviation in method of valuatio (Column 3b + 4e of Part A- OI)			_	
33	Total (27+28+29+30+31+32)			33	
34	Income (13+26-33)			34	
35	Profits and gains of business or profession deemed to	be under -	-		
	i Section 44AD [62(ii) of schedule]	35i			
	ii Section 44ADA [63(ii) of schedule]	35ii			
	iii Section 44AE [64(iv) of schedule]	35iii			
	iv Section 44B	35iv			
	v Section 44BB	35v		1	
	vi Section 44BBA	35vi		-	
	vii Section 44DA	35 vii	(item 4 of Form 3CE)	-	
	First Schedule of Income-tax Act (other than 115B)	35viii			
	ix Total (35i to 35viii)			35 ix	
36	Net profit or loss from business or profession other th (34 + 35 ix)	nan specula	ative and specified business	36	
37	Net Profit or loss from business or profession othe business after applying rules 7A, 7B or 8, if applic same figure as in 36) (If loss take the figure to 2i of item E) (37)	able (If rul	e 7A, 7B or 8 is not applicable, enter		

		a Income chargeable under	rule 7	37a		
		b Deemed income chargeable	e under rule 7A	37b		
		c Deemed income chargeable	le under rule 7B(1)	37c		
		d Deemed income chargeable	le under rule 7B(1A)	37d		
		e Deemed income chargeable	le under rule 8	37e		
		f Income other than rules 7.	A, 7B and rule 8 (Item No. 36)	37f		
			be from agriculture, after applying		nd	
	38		egation of income as per Finance A	Act	38	
	C	[4c-(37a+37b+37c+37d+37e)]	1.0.1.1			
В		nputation of income from spect				
	39		ative business as per profit or loss	account	39	
	40	Additions in accordance with	section 28 to 44DB		40	
	41	Deductions in accordance with	h section 28 to 44DB		41	
	42	Income from speculative busing	ness (if loss, take the figure to 6xvi of sc	chedule CFL)	B42	
C	Con	nputation of income from speci	fied business under section 35AD			
	43	Net profit or loss from specific	ed business as per profit or loss acc	count	43	
	44	Additions in accordance with	section 28 to 44DB		44	
	45	Deductions in accordance with or 35 on which deduction u/s 35AD	h section 28 to 44DB (other than ded is claimed)	uction under section,- (i) 35AD, (ii)	<sup>32</sup> <b>45</b>	
	46	Profit or loss from specified b	ousiness 43+44-45)		46	
	47	Deductions in accordance with	h section 35AD(1)		47	
	48	_	ess (46-47) (if loss, take the figure to $7x$		48	
	49	Relevant clause of sub-section (5 drop down menu)	) of section 35AD which covers the s	pecified business (to be selected fi	C49	
D	Inco	ome chargeable under the head	'Profits and gains from business	or profession' (A37+B42+C48)	D	
E	Intr	ra-head set off of business loss of	of current year			
	SI.	Type of Business income	Income of current year (Fill this only if figure is zero or positive)	Column Business loss set off	Business set off	income remaining after
			(1)	(2)	(3) = (1)	<b>- (2)</b>
	i	Loss to be set off (Fill this row only if figure is negative)		(A37)		
	ii	Income from speculative business	(B42)			
	iii	Income from specified business				
	iv	Income from life insurance business under section 115B	(4b)			
	v	Total loss set off (ii + iii+iv )				
	v	Loss remaining after set off (i	- v)			

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1	Block of assets	Plant and machinery	7		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realisation during the previous year out of 3 or 4				
6	Amount on which depreciation at full rate to be allowed (3+4 – 5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result in negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days				
15	Total depreciation* (10+11+12+13+14)				
16	Depreciation disallowed under section 38(2) (out of column 15)				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)				
19	Expenditure incurred in connection with transfer of asset/ assets				
20	Capital gains/ loss under section 50*				
	(5+8-3-4-7-19) (enter negative only if block ceases to exist)				
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)				

Sch	edul	e DOA Depreciation on other assets (	Other	than assets	on which	full capital e	expenditure is a	llowable as deduction	on)
	1	Block of assets	Land	Buildin	g (not inclu	ding land)	Furniture fittings	and Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year							
	4	Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or 4							
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
	7	Additions for a period of less than 180 days in the previous year							
	8	Consideration or other realizations during the year out of 7							
DEP	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)							
_	10	Depreciation on 6 at full rate							
	11	Depreciation on 9 at half rate							
	12	Total depreciation* (10+11)							
	13	Depreciation disallowed under section 38(2) (out of column 12)							
	14	Net aggregate depreciation (12-13)							
	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
	16	Expenditure incurred in connection with transfer of asset/ assets							
	17	Capital gains/ loss under section 50							
		(5 + 8 - 3 - 4 - 7 - 16) (enter negative only if block ceases to exist)							
	18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)							
Sch	edul	Summary of depreciation on a any other section)	assets (	Other than	n assets on	which full ca	apital expenditu	ıre is allowable as d	leduction und
	1	Plant and machinery							
O		Block entitled for depreciation @ 1	5 per c	ent	1a				
		(Schedule DPM – 17i or 18i as appli							
CIAT		b Block entitled for depreciation @ 3	0 per c	ent	1b				
PRE TS		(Schedule DPM – 17ii or 18ii as app	licable)	)					
F DEPRI ASSETS		Block entitled for depreciation @ 4	0 per c	ent	1c				
Y 01		(Schedule DPM – 17iii or 18iii as ap		-					
SUMMARY OF DEPRECIATION ON ASSETS		d Block entitled for depreciation @ 4	5 per c	ent					
UMI		( Schedule DPM – 17iv or 18iv as a	pplicab	le)					
S		e Total depreciation on plant and ma	chiner	y ( 1a + 1b	+ 1c +1d)			1d	

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2 Bu	nilding (not including land)	
a	Block entitled for depreciation @ 5 per cent 2a	
	(Schedule DOA- 14ii or 15ii as applicable)	
b	Block entitled for depreciation @ 10 per cent 2b	
	(Schedule DOA- 14iii or 15iii as applicable)	
c	Block entitled for depreciation @ 40 per cent (Schedule 2c DOA- 14iv or 15iv as applicable)	
d	Total depreciation on building (total of 2a + 2b + 2c)	2d
3 Fu	rniture and fittings(Schedule DOA- 14v or 15v as applicable)	3
4 In	tangible assets (Schedule DOA- 14vi or 15vi as applicable)	4
5 Sł	tips (Schedule DOA- 14vii or 15vii as applicable)	5
6 To	otal depreciation (1e+2d+3+4+5)	6

hedule	e DO	Deemed Capital Gains on sale of depreciable	e assets		
1	Pla	nt and machinery			
•	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)			
Ī	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM – 20iii)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 20iv)			
	e	Total ( 1a +1b + 1c + 1d)	l	1d	
2	Bui	ilding (not including land)			<u></u>
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
1	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Fui	rniture and fittings ( Schedule DOA- 17v)		3	
		angible assets (Schedule DOA- 17vi)	4		
		ps (Schedule DOA- 17vii)		5	
6	Tot	al ( 1e+2d+3+4+5)		 6	

edule	ESR Expenditure of	n scientific Research etc. (Dedu	ection under section 35 or 35CC	CC or 35CCD)
SI No	Expenditure of the nature referred to in section	eAmount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of th amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			

vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
х	Total			
NOT	E In case any deduction is Schedule RA.	claimed under sections 35(1)(i	i) or 35(1)(iia) or 35(1)(iii) or 35	(2AA), please provide the details as per

Short	t-term Capital	Capital Gains  I Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)	
1		of land or building or both (fill up details separately for each property)(in case of co-ownership, en	ter
		ate of purchase/ DD/MM/YYYY Date of sale/transfer DD/MM/YYYY quisition	
	a	i Full value of consideration received/receivable ai	
		ii Value of property as per stamp valuation authority aii	
		Full value of consideration adopted as per section 50C for the	
		iii purpose of Capital Gains [in case (aii) does not exceed 1.10aiii	
		times (ai), take this figure as (ai), or else take (aii)]	_
	b	Deductions under section 48	
		Reduction as per clause (iii) of section 48 of the Act, read with	
		rule 8AB	_
		ii Cost of acquisition without indexation bii iii Cost of Improvement without indexation biii	_
			_
		Expenditure wholly and exclusively in connection with transfer	
		v Total (bi + bii + biii+biv)  Bv	
	c	Balance (aiii – bv)	_
		Deduction under section 54D/ 54G/54GA (Specify details in item D <sub>1d</sub>	
	d	below)	
2	e	Short-term Capital Gains on Immovable property (1c – 1d)	A1e
[	f	In case of transfer of immovable property, please furnish the following details (see note)	
		S.No. Name buyer(s) of PAN/Aadhaar No. of Percentage share Amount Address of property, Country code, ZIP code State	
·			
	NOTE ►	Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted buyer in the documents.	by
3		In case of more than one buyer, please indicate the respective percentage share and amount.	
2	From slum		
5	A	i Fair market value as per rule 11UAE(2) 2ai	
		ii Fair market value as per rule 11UAE(3) 2aii	
		iii Full value of consideration (higher of ai or aii) 2aiii	
	В	Net worth of the under taking or division 2b	
	C	Short-term capital gains from slump sale (2Aiii-2B)	A2c
3		of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT	is
		r section 111A or 115AD(1)(b)(ii) proviso (for FII)	_
	a 1.	Full value of consideration 3a	
	b	Deductions under section 48  Deduction of part clause (iii) of section 48 of the Act, read with	_
		Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	
		ii Cost of acquisition without indexation Bii	
		iii Cost of Improvement without indexation Biii	
		iv Expenditure wholly and exclusively in connection with transfer	
		v Total (i + ii + iii+iv) bv	
	c	Balance (3a – by)	
	-	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	
	d	bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of	
	d		
		sale of such asset to be ignored (Enter positive value only)	
		Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 348

b	STCG on tr IDENTS- f In case followin a Ft ur b Ft pr c Ft add (h i Full va	ransactions on which securities transaction tax (STT) is ransactions on which securities transaction tax (STT) is from sale of securities (other than those at A3 above) by securities sold include shares of a company other than quoted details all value of consideration received/receivable in respect of equoted shares with market value of unquoted shares determined in the rescribed manner all value of consideration in respect of unquoted shares dopted as per section 50CA for the purpose of Capital Gainsigher of a or b)	not paid  an FII as per section 115AD  oted shares, enter the	A4 A4
а	IDENTS- f In case followin a Ft ur b F2 pr c Ft add (h i Full va	rom sale of securities (other than those at A3 above) by securities sold include shares of a company other than quig details all value of consideration received/receivable in respect of equoted shares are unquoted shares are unquoted shares determined in the reserribed manner all value of consideration in respect of unquoted shares lopted as per section 50CA for the purpose of Capital Gainsigher of a or b)	an FII as per section 115AD oted shares, enter the	
а	In case followin a Fu ur b F2 pr c Fu ac (h	securities sold include shares of a company other than quig details  Ill value of consideration received/receivable in respect of equoted shares  It market value of unquoted shares determined in the rescribed manner  Ill value of consideration in respect of unquoted shares lopted as per section 50CA for the purpose of Capital Gainsigher of a or b)	oted shares, enter the	
b	followin  a Fu ur b Fa pr c Fu ad (h i Full va unquote	ng details  Ill value of consideration received/receivable in respect of equoted shares  It market value of unquoted shares determined in the escribed manner  Ill value of consideration in respect of unquoted shares lopted as per section 50CA for the purpose of Capital Gains igher of a or b)	fia ib	
b	urb Fa pr c Fu ad (h i Full va unquote	equoted shares  our market value of unquoted shares determined in the escribed manner  our market value of unquoted shares determined in the escribed manner  our value of consideration in respect of unquoted shares lopted as per section 50CA for the purpose of Capital Gains igher of a or b)	lib	
b	b Fa pr c Fu ad (h ii Full va unquote	air market value of unquoted shares determined in the escribed manner all value of consideration in respect of unquoted shares lopted as per section 50CA for the purpose of Capital Gains igher of a or b)		
b	c Full vaunquote	escribed manner  Ill value of consideration in respect of unquoted shares lopted as per section 50CA for the purpose of Capital Gains igher of a or b)		
b	c Fu ad (h i Full va unquote	Ill value of consideration in respect of unquoted share: lopted as per section 50CA for the purpose of Capital Gains igher of a or b)	sic	
b	i Full va unquote	lopted as per section 50CA for the purpose of Capital Gains igher of a or b)		1
b	i Full va unquote			
b	unquote			
b		due of consideration in respect of securities other than	naii	
b	ii Total (i		aiii	┨
		under section 48	am	1
		tion as per clause (iii) of section 48 of the Act, read with		1
	rule 8A	AB of the Rules	bi	
		acquisition without indexation	Bii	
		improvement without indexation	Biii	
	v Expend	diture wholly and exclusively in connection with	1	
	transfe	r	Biv	
	v Total (	i + ii + iii+iv )	Bv	
c	Balance (5a	iii – bv)	5c	
		disallowed u/s 94(7) or 94(8)- for example if security		
d	bought/acq	uired within 3 months prior to record date and	5d	
	dividend/in	come/bonus units are received, then loss arising out of		
		security to be ignored (Enter positive value only) capital gain on securities (other than those at A3 above	) by an EU (5a ±5d)	A
Erom solo of		than at A1 or A2 or A3 or A4 or A5 above	e) by all FH (SC +Su)	A
From saic or a		assets sold include shares of a company other than quo	ted shares, enter the	1
A	followir	ng details		
	a Fu	ill value of consideration received/receivable in respect o	f <sub>i.a</sub>	
	ur	iquoted shares		
	b Fa	air market value of unquoted shares determined in the rescribed manner	ib	
		ill value of consideration in respect of unquoted shares		-
	ad	lopted as per section 50CA for the purpose of Capital Gains	sic	
	(h	igher of a or b)		
	i Full va	lue of consideration in respect of assets other than unquoted	l aii	
	shares ii Total (i	c + ii)	aiii	-
В	`	under section 48	ļ	1
		tion as per clause (iii) of section 48 of the Act, read with	1	
	rule 8A		DI .	
	i Cost of	acquisition without indexation	Bii	
	ii Cost of	Improvement without indexation	Biii	
	v Expend	diture wholly and exclusively in connection with	l <sub>biv</sub>	
	transfe	r	DIV	
		i + ii + iii+iv)	bv	
С	Balance (6a		6c	
		asset (security/unit) loss to be disallowed u/s 94(7) or		
D	` '	xample if asset bought/acquired within 3 months prior date and dividend/income/bonus units are received,		
D		rising out of sale of such asset to be ignored (Enter		
	positive val	ue only)		
	Deemed SI	nort-term capital gains on depreciable assets (6 of		
E	schedule- D	(CG)	6e	
f		under section 54D/54G/54GA	6f	
g	STCG on a	ssets other than at A1 or A2 or A3 or A4 or A5 above (	6c + 6d + 6e - 6f	A
		ort-term capital gains		
		unutilised capital gain on asset transferred during the Gains Accounts Scheme within due date for that year?	previous years shown below was	

H		SI.			Section under v		nprew asset a	acquire	ed/construc	ted			nt not used		
				year ir which	claimed in that y	ear						for ne remai	ew asset or	•	
				asset								unutil		1	
				transferre	,							Capita			
				d								accour	nt (X)	_	
							Year in asset		Amount 34 Gains acco		out of Cap	ital			
							acquired/co		Gains acco	unt					
							ucted								
		i		2019-20	54D/54G/54GA										
	b				nort-term capital										lo.
	c				Short-term capi			5(4) re	ad with s	ection 9.	B of the Ac	t		7 <b>c</b>	SI. NO. 4b of form 5c
					Short-term capi									A7	
	8	Pass Th	rough	Income/l	Loss in the natu	re of Short Te	erm Capital	l Gain,	, (Fill up s	schedule	e PTI) (A8a	+A8b+A	48c)	A8	
	-			Dogg The	ah Tuaama/I		of Char	To	- Carita	l Coin					
		a		chargoob	rough Income/L ble @ 15%	oss in the nat	ure of Sno	rt-1er	m Capita	ı Gain,	A8a				
				Poss Thr	ough Income/L	ass in the not	ura of Sho	rt Tor	m Canita	l Coin				_	
		b		спягуеян	ne (a) 30%										
				Pass Thr	ough Income/L	oss in the nat	ure of Sho	rt-Ter	m Canita	l Gain.				_	
		c		chargeab	ole at applicable	rates	ure or sno		ш сирии	, Guin,	A8c				
	9	Amount	of STC		ed in A1 – A8 b		able to tax	or cha	rgeable a	t special	rates in In	dia as pe	er DTAA	-	
					Itam No. A1 to		Ra	ate as p	per Whether	TRC			Applica		
		Sl. No.	Amou		Item No. A1 to A8 above in	Country name		reaty nter NIL.	w netner , <i>if</i> obtained		Section of I.T.		perble rate		
			incon	ne	which included	& Code	DIAA no	ot	(Y/N)	ľ	Act	I.T. Act	[lower o <sub>3</sub> (6) or (9)]		
		(1)	(2)		(3)	(4)	(5) (6	hargeable)	(7)		(8)	(9)	(10)		
		I	(-)				(0)	.,	(-)	ľ	(*)	- /	()		
		II												-	
		a	Total	amount of	STCG not charge	eable to tax in I	ndia as per I	DTAA	·				•	A9a	
		b	Total	amount of	STCG chargeabl	le to tax at speci	ial rates in Ir	ndia as	ner DTAA					A9b	
	10	Total Sh		~ .					per D 17th						
<b>D</b>		10000	iort-te	erm Capit	tal Gain (A1e+ A	<b>A2c+ A3e+ A4</b>	a+ A4b+ A		_					A10	
IIS .	Long-t	•						5e+ A	6g+A7+A		)			A10	
В	Long-t	erm capit	al gai	n (LTCG)	(Sub-items 6, 7	&8 are not ap	pplicable fo	5e+ Ao or resid	6g+A7 + 1 lents)	A8-A9a)					
В	Long-t	erm capit	al gai	n (LTCG)		&8 are not ap	pplicable fo	5e+ Ao or resid	6g+A7 + 1 lents)	A8-A9a)		nership, c	enter your		
В	Long-t	From sa share of	al gai le of l Capi	n (LTCG) and or bu tal Gain)	(Sub-items 6, 7)	& 8 are not ap	pplicable fo	<b>5e+ A</b> or resid for each	6g+A7 + A lents) h property	\	e of co-own	nership, c	enter your		
В	Long-t	From sa share of	al gain le of l Capin	n (LTCG)	(Sub-items 6, 7)	& 8 are not ap	pplicable fo	<b>5e+ A</b> or resid for each	6g+A7 + A lents) h property	\		nership, c	enter your		
В	Long-t	From sa share of	al gain le of l Capin	n (LTCG) and or bu tal Gain) purchas	(Sub-items 6, 76 nilding or both (	& 8 are not ap	pplicable for separately for Date of sa	Se+ Action residence of the second se	6g+A7 + A lents) h property	A8-A9a) (in cas	e of co-own	nership, e	enter your		
В	Long-t	From sa share of	al gain le of l Capin	n (LTCG) and or bu tal Gain) purchas	(Sub-items 6, 76  milding or both ( e/ DD/MM/YY  value of consider	& 8 are not ap fill up details s  YY  eration receive	pplicable for separately for Date of sa ed/receivab	Se+ Ac or reside for each ale/tran	6g+A7 + 1 lents) h property,	A8-A9a)  (in cas  DD/MM	e of co-own	nership, c	enter your		
В	Long-t	From sa share of	al gain le of l Capin	and or butal Gain) purchas Full	o (Sub-items 6, 70 nilding or both ( e/ DD/MM/YY value of consider the of property as	& 8 are not ap fill up details s  YY  eration receive s per stamp va	pplicable for separately for Date of sa ed/receivab aluation aut	Se+ Action residence of the second se	dents) h property, nsfer	A8-A9a) (in cas DD/MM ai aii	e of co-own	nership, c	enter your		
В	Long-t	From sa share of	al gain le of l Capin	n (LTCG) and or bu tal Gain) purchas i Full ii Valu Full	o (Sub-items 6, 70 nilding or both ( e/ DD/MM/YY value of consider to of property as value of consider	& 8 are not ap fill up details s  YY  eration receive s per stamp va eration adopte	pplicable for separately for Date of sa ed/receivabaluation auted as per so	5e+ Action residence of the second se	dents) h property, nsfer  50C for t	A8-A9a)  (in cas  DD/MM  ai  aii  he	e of co-own	nership, c	enter your		
В	Long-t	From sa share of	al gain le of l Capin	n (LTCG) and or bu tal Gain) purchas i Full ii Valu Full iii purp	o (Sub-items 6, 70 nilding or both ( e/ DD/MM/YY value of consider the of property as	& 8 are not apfill up details s YY eration receive s per stamp va eration adopte Gains [in cas	pplicable for separately for Date of sa ed/receivab aluation auted as per se se (aii) does	or residence of the contract o	dents) h property, nsfer  50C for t	A8-A9a)  (in cas  DD/MM  ai  aii  he	e of co-own	nership, c	enter your		
В	Long-t	From sa share of	al gain le of l Capin	n (LTCG) and or bu tal Gain) purchas i Full ii Valu Full iii purr time Deductio	o (Sub-items 6, 70 milding or both ( e/ DD/MM/YY  value of considue of property as value of considuose of Capital s (ai), take this ns under section	& 8 are not ap fill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 48	pplicable for separately for Date of sa ed/receivabaluation auted as per so se (aii) does or else take	or residence of the control of the c	dents) in property, insfer 50C for t exceed 1.	A8-A9a)  (in cas  DD/MN  ai  aii  he  10aiii	e of co-own	nership, c	enter your		
	1	From sa share of Date acquis	al gain le of l Capin	n (LTCG) and or bu tal Gain) purchas i Full ii Valu Full iii purr time Deductio	o (Sub-items 6, 70  color or both ( color or b	& 8 are not ap fill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 48	pplicable for separately for Date of sa ed/receivabaluation auted as per so se (aii) does or else take	or residence of the control of the c	dents) in property, insfer 50C for t exceed 1.	A8-A9a)  (in cas  DD/MN  ai  aii  he  10aiii	e of co-own	nership, c	enter your		
	1	From sa share of Date acquis	al gain le of l Capin	i Full ii Valu iii purp purchas  real ii Full iii Valu purp time Deductio	o (Sub-items 6, 70 nilding or both ( e/ DD/MM/YY value of consider the of property as value of consider toose of Capital s (ai), take this	& 8 are not apfill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 148 nuse (iii) of sec	pplicable for separately for Date of sa ed/receivabaluation auted as per so se (aii) does or else take	or residence of the control of the c	dents) in property, insfer 50C for t exceed 1.	A8-A9a)  (in cas  DD/MN  ai  aii  he  10aiii	e of co-own	nership, c	enter your		
	1	From sa share of Date acquis	al gain le of l Capin	i Full ii Valu iii purp time Deductio i Redu ii Cost	e/ DD/MM/YY value of considered for a co	& 8 are not ap fill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 48 ause (iii) of secess	pplicable for separately for Date of sa ed/receivab aluation auted as per so se (aii) does or else take	or residence of the control of the c	dents) in property, insfer 50C for t exceed 1.	A8-A9a)  (in cas  DD/MN  ai  aii  he  10aiii	e of co-own	nership, c	enter your		
	1	From sa share of Date acquis	al gain le of l Capin	i Full ii Valu iii purp time Deductio i Redu ii Cost	e/ DD/MM/YY value of considered for a co	& 8 are not ap fill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 48 ause (iii) of secess	pplicable for separately for Date of sa ed/receivab aluation auted as per so se (aii) does or else take	or residence of the control of the c	dents) in property, insfer 50C for t exceed 1.	A8-A9a)  (in cas  DD/MN  ai  aii  he  10aiii  th  bi	e of co-own	ership, 6	enter your		
	1	From sa share of Date acquis	al gain le of l Capin	i Full ii Valu iii purp time Deductio i Redu ii Cost ii Cost	e/ DD/MM/YY value of considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a consistent for a co	& 8 are not apfill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 148 huse (iii) of seces  with indexation ment with indexation	pplicable for separately for Date of sa ed/receivab aluation auted as per se (aii) does or else take etion 48 of the n	or residence of the control of the c	dents) in property, insfer 50C for t exceed 1.	A8-A9a)  (in cas  DD/MN  ai  aii  he  10aiii  th  bii	e of co-own	ership, 6	enter your		
	1	From sa share of Date acquis	al gain le of l Capin	i Full ii Valu iii purp time Deductio i Redu ii Cost iii Cost iii Total	e/ DD/MM/YY value of considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a consistent for a co	& 8 are not apfill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 148 nuse (iii) of seces  with indexation nent with indexation provement	pplicable for separately for Date of sa ed/receivab aluation auted as per se (aii) does or else take etion 48 of the n	or residence of the control of the c	dents) in property, insfer 50C for t exceed 1.	A8-A9a)  Ofin cas  DD/MM  ai  aii  he  10aiii  th  bii  bii  biia	e of co-own	ership, 6	enter your		
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	1	From sa share of Date acquis	al gain le of l Capin	i Full iii Valu iii Purr time Deductio i Redu iii Cost iii Cost iii Cost	cost of Improved	& 8 are not apfill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 148 nuse (iii) of secue with indexation ment with indexation provement	pplicable for separately for Date of sa ed/receivable aluation auted as per se (aii) does or else take etion 48 of the mation	or residence of the control of the c	dents) in property, insfer 50C for t exceed 1.	A8-A9a)  Ofin cas  DD/MM  ai  aii  he  10aiii  th  bii  bii  biia	e of co-own	nership, 6	enter your		
	1	From sa share of Date acquis	al gain le of l Capin	i Full ii Valu iii purptime Deductio i Redu ii Cost iii Cost iii Cost iii Cost iii Add	e/ DD/MM/YY value of considered for property as value of considered for Capital s (ai), take this insunder section as per class as a capital s (b), take this insunder section as per class and the Rule of acquisition of acquisition of acquisition will cost of improvem (a) Cost of Im (b) Year of Im Cost of Improvem Row	& 8 are not apfill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 148 ause (iii) of secue with indexation ment with indexa provement approvement ement with In	Date of sa ed/receivab aluation aut ed as per so se (aii) does or else take ction 48 of t	or residence of the control of the c	dents) h property, nsfer  50C for t exceed 1.	A8-A9a)  O (in cas  DD/MN  ai aii he 10aiii  th bii biia biib	e of co-own	nership, 6	enter your		
Long-term Capital Gains	1	From sa share of Date acquis	al gain le of l Capin	i Full ii Valu iii purp time Deductio i Redi ii Cost iia Cost iib Total	yalue of consider of Capital s (ai), take this is under section as per class AB of the Rule of acquisition of acquisition of acquisition will cost of Improvement (a) Cost of Improvement (b) Year of Improvement (cost of	& 8 are not apfill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 148 ause (iii) of secue with indexation ment with indexa provement approvement ement with In	Date of sa ed/receivab aluation aut ed as per so se (aii) does or else take ction 48 of the	or residence of the control of the c	dents) h property, nsfer  50C for t exceed 1.	A8-A9a)  O (in cas  DD/MN  ai aii he 10aiii  th bii biia biib	e of co-own	nership, 6	enter your		
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	1	From sa share of Date acquis	al gain le of l Capin	i Full ii Valu iii Purrtime Deductio i Redi iii Cost iii Cost iiii Total iii Experime (c) Add iii Experime iv Total	o (Sub-items 6, 70 milding or both ( e) DD/MM/YY  value of considered for property as value of considered for a considered for a considered for a considered for a considered for a considered for a considered for a considered for a consistent fo	& 8 are not ap fill up details s  YY  eration receive s per stamp va eration adopte Gains [in cas figure as (ai), on 148 ause (iii) of secues with indexation ment with indexa provement approvement ement with In y and exclu iii)	Date of sa ed/receivab aluation aut ed as per se se (aii) does or else take ction 48 of the n ation dexation	or residence of the Action of	dents) h property, nsfer  50C for t exceed 1. t, read wi	A8-A9a)  O (in cas  DD/MN  ai aii he 10aiii  th bii biia biib  th biii biic	e of co-own	nership, c	enter your		
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buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.	
From slump sale	
i Fair market value as per rule 11UAE(2) 2ai	
a ii Fair market value as per rule 11UAE(3) 2aii iii Full value of consideration (higher of ai or aii) 2aiii	
iii   Full value of consideration (higher of ai or aii) 2aiii b Net worth of the under taking or division 2b	
c Balance (2aiii – 2b) 2c	
d Deduction u/s 54EC 2d	<del></del>
e Long-term capital gains from slump sale (2c-2d)	B2e
From sale of bonds or debenture (other than capital indexed bonds issued by Government)	DZC
a Full value of consideration 3a	
b Deductions under section 48	
Reduction as per clause (iii) of section 48 of the Act, read with rule bi	
ii Cost of acquisition without indexation bii	
iii Cost of improvement without indexation biii	
iv Expenditure wholly and exclusively in connection with transfer Biv	
v Total (bi + bii +biii+biv) bv	
c LTCG on bonds or debenture – (3a-bv)	ВЗс
From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section applicable	on 112(1) is
a Full value of consideration 4a	
b Deductions under section 48	
i Reduction as per clause (iii) of section 48 of the Act, read with rule	
8AB	
Ii Cost of acquisition without indexation bii	
iii Cost of improvement without indexation biii	
iv Expenditure wholly and exclusively in connection with transfer Biiv	
v [Total (bi + bii +biii+biv)   bv   Long-Term Capital Gains on assets at B4 (4a – bv)	4c
c Long-Term Capital Gams on assets at 64 (4a – bv)	40
From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on w	vhich STT is
paid under section 112A  Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A)	which STT is B5
paid under section 112A  Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A)  For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed w	B5
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П					a	Full value	of considera	tion received	l/receivable	in respect of	fia -				
						unquoted s	hares			_				ı	
								unquoted sh	ares deter	mined in the	ib				
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Ш				ii		` 0		respect of as	sets other t	than unquoted	aii				
					share			•		•					
				iii	Total	(ic + ii)					aiii				
			b	Dedu	ictions	under section	on 48								
								ection 48 of the	Act, read w	ith rule 8AB	bi 			-	
							n with indexati ent with index				bii biii			-	
11								ely in connecti	on with tran	sfer	biiv				
						(bi + bii +bii		v			bv				
			c		nce (aii						9c				
	F		d					GA (Specify der		) below)	9d			D0	
	1	10	e					B9 above (9c-	9d)					B9e	
H	4	10				term capital	0	sat transfarrad	during the	previous year sl	hown below w	as danositad	in the	-	
	2	1					due date for t		uuring me j	previous year si	iowii below w	as ucpositeu	III the		
Ш								the details belo	w						
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								acquired/c	constructed	Capital Gains	account	Capital	gains		
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L		1	2019-20			54D//54G/54	GA								
	ŀ	)					l gains, other t								1
	c	:	Amount o	leemed to b	e Long	g-term capita	al gains as per	Section 45(4) r	ead with Sec	ction 9B of the A	ct			10c	SI. NO. 4b of
<u> </u>	_													D10	form 5c
$\vdash$	-	1					l gains (Xi + b		Œil sak	edule PTI) (B11	-1+11-2 + D1	11.)		B10 B11	
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			a1	char	geable	(a) 10% 11/S	HIZA								
			a2	Pass	Thro	ugh Incom	e/Loss in the	e nature of	Long-Term	Capital Gain	'R11a2				
ŀ				char	geable	(a) 10% und	er sections ofh	er than 112A						-	
			b	char	ı nro geable	ugn Theome @ 20%	e/ Loss III ti	ie nature oi	Long-Term	Capital Gain	B11b				
ŀ	Ī.		Amount				ns B1 to B11	but not char	geable to ta	ax or chargea	ble at specia	l rates in I	ndia as		
	ľ	12	per DTA						O	J	•				
						Item No. B1			Rate as per	TWI ALL TO	1		Applica		
			Sl. No.	Amount of in	ncome !	to B11 above	Country name	Article of DTAA	Treaty	obtained	Section of I.T	Rate as per	ble rate r/lower		
						n wnich included	& Code		(enter NIL, i not chargeable)	(I CXZ/A-Z)	Act	1.1. AC	of (6) or	•	
$\vdash$			(1)	(2)			(4)	(5)	(6)	(7)	(8)	(9)	(9)j (10)		
	-		ī	(-)		(0)	(-)	(6)	(0)	(,)	(0)	(2)	(10)		
	$\dashv$		II										+		
П			a	Total amou	unt of 1	LTCG not cl	hargeable to ta	ax in India as p	er DTAA		1		B12a		
			b	Total amou	unt of l	LTCG charg	geable to tax a	t special rates i	n India as pe	er DTAA			B12b		
Ħ	1	13	Total Lo	ng-term ca	apital	gain] [B1e	+ B2e + B3c	+ B4c + B5 +	B6 + B7c -	+ B8+ B9e+ B1	10+B11-12a]		B13		
C	1 5	Sum of	Capital C	Gain Incon	nes (9i	i + 9iii + 9i	v + 9v + 9vi -	+ 9vii + 9viii (	of table E b	elow)	•		C1		
C	2 1	ncome	from tra	nsfer of Vi	irtual	Digital Ass	ets (Item No	. B of Schedu	le VDA)	•			C2		
C							TAL GAINS"						C3		
D	1	nform					st Capital G								
	L	1					/54G/54GA g	give following	details						
$\perp$	Ц,		a Deduc	ction claim											
			i	Date of acc	quisitio	n of original	l asset			ai d	ld/mm/yyyy				
			ii	Cost of pundertakin	purcha	se/ constru	ction of new	land or bu	ulding for	industrial aii					
			iii			of new land	l or building			aiii d	dd/mm/yyyy				
			iv					ts Scheme befo	re due date	aiv					
			v			tion claimed			·	av					
			<b>b</b> Deduc	ction claim						1 1					
			i	Date of tra	nsfer o	of original as	set			bi d	ld/mm/yyyy				
			ii	1			notified bonds	3		bii					
				1		ty lakh rupe	es)				11/ /				
Ш			iii	Date of inv	estmer	ıt				biii d	ld/mm/yyyy				

	_		iv An	nount of deduction	claimed						biv					
				on claimed u/s 540							DIV					
H				ite of transfer of or		ot					ci	dd/m	m/yyyy		_	
			l	est and expenses in	0		acc or constru	otion of	now accot		cii	uu/m	m/yyyy			
				ite of purchase/con						00		dd/m	m/yyyy		_	
										ea	civ	uu/m	m/yyyy		_	
1				nount deposited in nount of deduction		Jaills P	ecounts Schen	ne before	uue uate		_				_	
				on claimed u/s 540							cv					
											1	1.1/	/			
				te of transfer of or	-						-	aa/m	m/yyyy			
l			l	ost and expenses in				iction of	new asset		dii	11/	,		_	
				te of purchase/con							-	dd/m	m/yyyy		_	
				nount deposited in	_	Gains A	Accounts Schen	ne before	due date		div				_	
				nount of deduction							dv					
			e Total de	duction claimed	(1a + 1b	+ 1c -	+ 1d)				e					
Ц_	la .		E							1					II I DOLL	
E	Set	-off of	current year	capital losses with Gain of current		ear caj	oital gains (exc	luding an	ounts included	in A9	a & B	12a v	vhich is N			<u>)                                    </u>
	SI.	Type Gain	of Capital	year (Fill this column only if computed figure	s Short-tei	rm cap	ital loss set off		Long-term ca	apital	loss s	et off		c r s	Current year's capital gains remaining after set off	
-	4			is positive)				1							(9=1-2-3-4-5-6-7-	
							applicable	DTAA							3) remaining after se	t off
					15%	30%	rate	rates	10%	209	%		DTAA ra	tes	temaning after se	ton
							1							(	9=1-2-3-4-5-6-7-8	)
l				1	2	3	4	5	6	7			8	j	)	-
		1	to be set off				(A1e*+		,	5*+(B						
		1	this row if		(A3e*+	(A5e*	+ A2c*+A4b*+			8*+B2			D441			
	i		computed is		A4a*+	A8b*)		A9b	B9e*		6*+B9	e*+	B12b			
		negati	(ve)		A8a*)		+A7*+A8c*)		B11a1*+B11 * )		11b*)					
	<u> </u>		. = 0 /	(A3e*+ A4a*+						<i>D</i> 1	10 )					
	ii	Short	15%	A8a*)												
	iii	town	30%	(A5e*+ A8b*)												
	111	capit	30%	(ASe"+ Aob")												
	iv	al gain	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)												
ł	v		DTAA rates													
Ì	Ė			(B4c*+ B5*+												
	vi	Long-	10%	B7c*+ B8*+ B9e*	ė											
		term		B11a1*+B11a2*)												
		capit		(B1e*+												
	vii	al	20%	B2e*+B3c*+B6*+												
		gain		B9e*+ B10*+ B11b*)												
ł	viii		DTAA rates				+									
1				+ iii + iv + v + vi +	-											
	ix	vii + v								_		_				
L	х			er set off (i-ix)												
				n this table (A1e*							lumn	(A1-A	A8) as red	luced by	the amount of ST	CG not
L	_			argeable at special								D4 F	11)		41	FCC
		_		n this table (B1e* o argeable at special	,						umn (	BI-B	11) as red	uced by	tne amount of LT	ICG not
F	_	_		argeable at special rual/receipt of capi		дι DI	AAA, WIIICH IS H	iciauca l	nerem, n any.							
			of Capital gai	•	un guin		Upto 15/6 (i)	16/0 (ii)	6 to 15/9	16/ 15/ (iii	/12	16/1 (iv)	2 to 15/3	16/3 to 3: (v)	1/3	
	1	1	_	gains taxable at the						(111	•)					
1			•	gains taxable at the		_				+						
	2	1		m 5vii of schedule												
1	2	_		gains taxable at ap		_										
	3	1		m 5viii of schedule												
	4	1	_	gains taxable at DT												
	Ľ		•	m 5ix of schedule I		_										
	5	_	-	gains taxable at the												
-	-			em 5x of schedule B gains taxable at the						+		+				
	6			gams taxable at the em 5xi of schedule 1												
1	-			gains taxable at						+						
	7	rates	cupitai	Barre manufe at												
			value from ite	m 5xii of schedule	BFLA, if	any.										

	Capital gains on transfer of Virtual Digital Asset			
8	taxable at the rate of 30%			
	Enter value from item 17B of schedule SI, if any			

SI. No.	Share/U nit acquired	ISI N Co de	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full Value of Considera tion- if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5)  -If Shares are acquired after 31st day of January, 2018 - please enter full value of considerat ion	Cost of acquisit ion without indexat ion Higher of 8 and 9	Cost of acquisit ion	If the Long-term capital asset was acquired before 1st day of February, 2018, Lower of 6 and 11	Fair Marke t Value per share/ unit as on 31 <sup>st</sup> day of Januar y, 2018	Total Fair Marke t Value of capital asset as per section 55(2)( ac)- (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deductions (7+12)	Bala e (6-13 Item of LTC Sche le ITR:
(Col. 1)	(Col. 1a)	(Co l. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col
1														
2														
3				I .										

SI. No.	Share/u nit acquired	ISIN Cod e	Nam e of the Shar e/ Unit	No. of Share s/ Units	Sale- price per Share / Unit	Full Value of Considerati on  -if shares are acquired on or before 31st day of January, 2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018-Please enter full of considerati on	Cost of acquisiti on without indexatio n Higher of 8 and 9	Cost of acquisiti	If the Long-term capital asset was acquire d before 1st day of Februar y, 2018, Lower of 6 and 11	Fair Market Value per share/u nit as on 31 <sup>st</sup> day of January , 2018	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditu re wholly and exclusivel y in connectio n with transfer	Total deductions (7+12)	Balare (6-13 Item of LTC Schee
(Co l. 1)	(Col. 1a)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)

4							
Add R							
Total							

Schedule VDA	Income from tr	ansfer of virtual	digital assets			
Sl. No.	Date o Acquisition	f Date Transfer	of Head unde which income to be taxed (Business/Capita Gain)	(In case of gift;	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
A. Tota	al (Sum of all Positi	ve Incomes of Bu	siness Income in Col. 7		1	(Item No. 3f of Schedule BP)
B. Tota	al (Sum of all Positi	ve Incomes of Ca	pital Gain in Col. 7)			(Item No. C2 of Schedule CG)

Sched	lule C	OS	Income from other sources			
1	1 G	ross I	ncome chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1
	a	Di	vidends, Gross (ai + aii)	1a		
		i	Dividend income other than (ii) ai			
		ii	Dividend income u/s 2(22)(e) aii			
	b		, ()	1b		
				bi		
				bii		
				biii		
		iv	In the nature of Pass through income/ loss	biv		
		v		bv		
70	c		original module in our machiner j, primits, warrangs, ever, Gross	1c		
OTHER SOURCES	d		come of the nature referred to in section $56(2)(x)$ which is chargeable to tax $i+dii+diii+div+dv$	1d		
ER S		i		di		
ОТН		ii	In case immovable property is received without consideration, stamp duty value of property			
		iii	duty value of property in excess of such consideration			
			In case any other property is received without consideration, fair market value of property			
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv		
	e	Aı	ny other income (please specify nature)	1e		
	Sl. No		ature		Amount	
	1					
	2					
		R	ows can be added as required			

a Inc	ome by way of winnings from lotteries, crossword puzzles et rgeable u/s 115BB	c. 2a	
	ome chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	
	(i) Cash credits u/s 68	bi	
	(ii) Unexplained investments u/s 69	bii	
iii	(iii) Unexplained money etc. u/s 69A	biii	
iv	(iv) Undisclosed investments etc. u/s 69B	biv	
	(v) Unexplained expenditure etc. u/s 69C	hu	
v		bv	
	1	bvi	
c An	other income chargeable at special rate (total of ci to cxxii)	2c	
i	Dividends received by non-resident (not beingci company) or foreign company chargeable u/s 115A(1)(a)(i)		
ii	Interest received from Government or Indiancii concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)		
iii	Interest received from Infrastructure Debt Fundciii chargeable u/s 115A(1)(a)(iia)		
iv	Interest referred to in section 194LC(1) -civ chargeable u/s 115A(1)(a)(iiaa) @ 5%		
v	Interest referred to in Proviso to sectioncv 194LC(1)- chargeable u/s 115A(1)(a)(iiaa)@4%		
vi	Interest referred to in section 194LD - chargeablecvi u/s 115A(1)(a)(iiab)		
vii	Distributed income being interest referred to incvii section 194LBA - chargeable u/s 115A(1)(a)(iiac)		
viii	Income from units of UTI or other Mutual Fundscviii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)		
ix	Income from royalty or fees for technical services cix received from Government or Indian concern - chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)		
x	Income by way of interest from bonds purchased cx in foreign currency by non-residents - chargeable u/s 115AC		
xi	Income by way of dividend from GDRs purchased cxi in foreign currency by non-residents - chargeable u/s 115AC		
xii	Income (other than dividend) received by an FIIcxii in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)		
xiii	Income by way of interest received by an FII oncxiii bonds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)		
xiv	Income received by non-residents sportsmen or cxiv sports associations chargeable u/s 115BBA		

	XV	Anonymo u/s 115Bl	ous Donation BC	ns in certa	in cases	chargeal	olecx	v					
	xvi		y way of retered in Ind				edcx	vi	$\neg$				
	xvii	1	by way of de u/s 115BF		of carbo	on credits	s -cx	vii					
	xviii		nt Income de u/s 115E	of a Non	-Residei	nt Indiar	-сх	viii					
	xix	115AB(1) shore fun	)(a) - Incon id	ne in resp	ect of u	ınits - of	f -cx	ix					
	xx	respect o	being divid of securities of 115AB) - cl	(other tha	n units	referred		X					
	xxi	fund in	being dividences pector of to in section (i)	securities	(other	than un	its	xi					
	xxii	specified	(other than fund in res erred to in D(1)(i)	pect of se	curities	(other th	an	xii					
	d Pass th	irough inc o be provi	come in the	nature of	income	from oth	er sou	irces c	hargeable	at special	rates (drop	2d	
	e Amoun	nt included mn (2) of	d in 1 and 2 table below)	above, wh	ich is ch	argeable	at sp	ecial r	ates in Ind	ia as per I	OTAA (total	l <sub>2e</sub>	
	Sl. No.	Amount income	Item No.1ai. 1b to 1d to No.2a to 2d in which included	Country name and Code	Article of DTAA	Rate as Treaty (enter NL not chargeabl	L, if	Whether TRC obtained	Section o	fRate as per I.T. Act	Applicable rate <i>[lower oj</i> (6) or (9)]	f	
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)	-	
	II												
		 der section	 n 57 (other 1	han those	relating	 g to incon	ne ch	argeab	le at speci	al rates un	  der 2a, 2b,	,	
2c, 2	d and 2e)	ses / Dedu	ctions other	than "C"			3a						
			ailable only		offered i	in 1c)	3b	+					
	C Interes	t expendi ne offered	ture on divi	dend u/s 5	57(i) (av	ailable oi	ıly <sub>3c</sub>						
	CiEligible	e Interest	expenditure	u/s 57(i) -	- comput	ted value	3ci						
	d Total						3d	$\top$					
4 Amo	unts not d	eductible	u/s 58									4	
	its chargea											5	
	Income fro igure to 4i		sources 1(aft le CYLA)	er reducir	ng incon	ne related	to D	TAA Ţ	oortion)-3+	-4+5 (If ne	gative take	6	
7 Inco		ther sourc	ces (other th	an from o	wning a	nd maint	ainin	g race	horses) (2	+ 6) (enter	6 as nil, if	7	
8 Inco	me from tl	ne activity	of owning r	ace horses	<b>i</b>								
a	Receipts					8a							
b	Deduction 8a only	is under s	section 57 in	relation t	o receip	ts at <sub>8b</sub>							

	c	Amounts not deductible	e u/s 58		8c			
		Profits chargeable to ta			8d			
	e	Balance (8a - 8b + 8c +	8d) (if negati	ve take the figure	to 10 xvi of Sc	chedule CFL)		8e
9	Incor	ne under the head "Inco	ome from oth	ner sources" (7+ 8	Se) (take 8e as i	nil if negative)		9
10	) Infor	mation about accrual/ro	eceipt of inco	me from Other S	ources			
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to	From 16/12 to 15/3	From 16/3 to 31/3	
			(i)	(ii)	(iii)	(iv)	(v)	
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
	2	Dividend Income referred in Sl. No 1a(i)						
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)						
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)						
	5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)						
	6	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)						
	7	Dividend income chargeable at DTAA Rates						

	Sl.No	Head/ Source of Income	Income of current yo (Fill this column only income is zero positive)		ent year (other speculation specified	than or business e current	Other sou (other than race horses and chargeable rate of tan current year	loss from and amount to special x) of the	Income remaining
ADJU			1	2	3		4		5=1-2-3-4

i	Loss to be set off  (Fill this row only, if computed figure is negative)		(4of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4of Schedule HP)				
iii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(A37 of Schedule BP)				
iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
v	Speculation income	(3ii of item E of Sch. BP)				
vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
xi	Long-term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
xii	Long-term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
xiii	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)				
xiv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
xvi	Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
xvii	Total loss set off					
xviii	Loss remaining after set-off (i – xvii)					

SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
i	House property	(5ii of Schedule CYLA)	(B/f house property loss)	3	4	5
ii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(5iii of Schedule	(B/f business loss, other than speculation or specified business loss)			
	Income from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii iv v	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	( 5vii of Schedule CYLA)	(B/f short-term capital loss)			

vii	Short-term capital gain taxable @ 30%	( 5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
х	Long-term capital gain taxable @ 10%	( 5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long-term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long-term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi	Total of brought forward loss se	t off				
xvii	Current year's income remainin 5xiv+5xv)	g after set off Tota	l of (5i + 5ii + 5iii+ 5iv +	5v + 5vi + 5vii + 5viii + 5	6ix + 5x +5xi +5xii+ 5x	iii +

	Sl. No.	Assessment Year	Date of Filing (DD/MM/Y	House propert y loss		ousiness other the tive business and business		Loss from speculativ e business	specified business	Loss from life	Short- term capital loss	Capital loss	Loss fron owning and maintain
			YYY)		Brought forward business loss	Amount as adjusted on account of opting for taxation under section 115BAD	Brought forward Business loss available for set off during the year			insuranc e business u/s 115B	1055		ng race horses
İ	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	8	9	10
İ	i	2010-11											
İ	ii	2011-12											
İ	iii	2012-13											
ĺ	iv	2013-14											
	v	2014-15											
İ	vi	2015-16											
	vii	2016-17											
	viii	2017-18											
i	ix	2018-19											
İ	x	2019-20											
	xi	2020-21											
	xii	2021-22											
	xiii	2022-23											
	xiv	Total of earlier year losses b/f											
	XV	Adjustment of above losses in Schedule BFLA		(2i of Schedul e BFLA)			(2ii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)	(2iii of schedule BFLA)			(2xiii of Schedule BFLA)

xvi	2023-24 (Current year losses)	Sc	exvii of chedul CYLA	(3xvii of Schedule CYLA)	(B42 of Schedule BP, if –ve)	(C48 of Schedule BP, if –ve)	Schedule	(6x+7x+8x) of item E of Schedule CG)	(8e of Schedule OS, if –ve)
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)								
xvii	Current year losses to be i carried forward (xvi- xvii)								
xix	Total loss Carried forward to future years (xiv-xv+xviii)								

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

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

	(if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)	
	(if negative)	

Sched	ule 1	.0AA Dedu	ection under section 10AA			
AA	Ded		units located in Special Economic Zone			
N U/S 10	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction	
UCTIO	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
DED	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
	c	Total deduction unde	er section 10AA (a + b + c + d)	С		

A	Donations entitled for 100% deduction valifying limit	vithout								
	Name and address of donee	PAN of Donee		Am	ount of don	ation	Eligible Amount of donation			
				1	Donation in					
				in cash	other mode	Donation				
	i									
	ii									
	iii Total									
В	Donations entitled for 50% deduction valifying limit	vithout								
	Name and address of donee	PAN of Donee				Eligible Amount of donation				
				Donation in cash	Donation in other mode					
	i									
	ii									
	iii Total									
C	Donations entitled for 100% deduction sub qualifying limit	ject to								
	Name and address of donee	PAN of Donee		Amount of donation			Eligible Amount of donation			
				1	Donation in other mode					
	i									
	ii									
	iii Total									
D	Donations entitled for 50% deduction subqualifying limit	ject to								
	Name and address of donee	PAN of Donee	ARN (Donation Reference Number)	Am	ount of don	ation	Eligible Amount of donation			
				Donation in cash	Donation in other mode					
	i									
	ii									
	iii Total									
E	Total donations (Aiii + Biii + Ciii + Diii)		<u> </u>							

edule 8	0GGA	De	Details of donations for scientific research or rural development							
S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee		Amount of donation					
				Donation in cash		Donation in other mode	Total Donation			
i										
ii										
	Total donation									

Schedule RA		A	Details of donations to research associations etc. [6]	deduction under sections .	35(1)(ii) or 3	5(1)(iia) or	35(1)(iii) d	or 35(2AA)]
			Name and address of donee	PAN of Donee	Amo	unt of donat	ion	Eligible Amount of donation
					Donation in cash	Donation in other mode		
		i						
		ii						
		iii	Total Total					

a	referred to in section 80-IA(4)(i) [Infrastructure	_		
	facility]	a2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)
h	Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)
	referred to in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)

ed	ule 80-IB Deductions under section 80-IE	}		
a	Deduction in respect of industrial al undertaking located in Jammu & Kashmir	Undertaking 1	no.	(30 of Form No. 10CCB of the undertaking)
	or Ladakh [Section 80-IB(4)]	Undertaking 2	no	(30 of Form No. 10CCB of the undertaking)
	Deduction in the case of undertaking which begins commercial production or refining of	Undertaking 1	no	(30 of Form No. 10CCB of the undertaking)
D	mineral oil [Section 80-IB(9)] b2	Undertaking 2	no.	(30 of Form No. 10CCB of the undertaking)
r	Deduction in the case of an undertaking <sup>c1</sup> developing and building housing projects	Undertaking 1	no.	(30 of Form No. 10CCB of the undertaking)
•	[Section 80-IB(10)]	Undertaking 2	no	(30 of Form No. 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in processing, preservation and	Undertaking 1	no.	(30 of Form No. 10CCB of the undertaking)
d	packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products <sub>d2</sub> [Section 80-IB(11A)]	Undertaking 2	no	(30 of Form No. 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in integrated business of handling,	1		(30 of Form No. 10CCB of the undertaking)
e	storage and transportation of food grains [Section 80-IB(11A)]	Undertaking 2	no.	(30 of Form No. 10CCB of the undertaking)
f	Total deduction under section 80-IB (Total of a	to e2)		f

hedu	ıle 80	-IC or 80-IE	Ded	ections under section 80-IC	C or 80-IE			
	Doc	l		undoutoling located in Si	Ll.:	a1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
a	Dec	iuction in res	pect o	undertaking located in Sil	KKIM	a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
h	Doc	luation in was	noot o	undertaking located in Hi	imaghal Duadach	b1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
b	Dec	iuction in res	pect o	under taking located in 111	imacnai i rauesii	b2	Undertaking no. 2	(30 of Form No. 10CCB o the undertaking)
c	Dec	luction in res	nect o	undertaking located in Ut	ttaranchal	c1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
	Dec	fuction in res	pect o	under taking located in Ot	ttai aiit iiai	c1	Undertaking no. 2	(30 of Form No. 10CCB o the undertaking)
d	Dec	luction in res	pect o	undertaking located in N	orth-East			
	da	Assam	da1	Undertaking no. 1 (30 of For	m No. 10CCB of the undertaking)			
	ua	Assam	da2	Undertaking no. 2 (30 of For	m No. 10CCB of the undertaking)			
		Arunachal	db1	Undertaking no. 1 (30 of For	m No. 10CCB of the undertaking)			
		Pradesh	db2	Undertaking no. 2 (30 of For	m No. 10CCB of the undertaking)			
	dc	Manipur	dc1	Undertaking no. 1 (30 of For	m No. 10CCB of the undertaking)			
	uc	Manipui	dc2	Undertaking no. 2 (30 of For	m No. 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1 (30 of For	m No. 10CCB of the undertaking)			
	uu	Mizoram	dd2	Undertaking no. 2 (30 of For	m No. 10CCB of the undertaking)			
	1.	Meghalaya	de1	Undertaking no. 1 (30 of For	m No. 10CCB of the undertaking)			
	de	Megnaiaya	de2	Undertaking no. 2 (30 of For	m No. 10CCB of the undertaking)			
	16	Nagaland	df1	Undertaking no. 1 (30 of For	m No. 10CCB of the undertaking)			
	df	Nagaland	df2	Undertaking no. 2 (30 of For	m No. 10CCB of the undertaking)			
	J -	Tuinus	dg1	Undertaking no. 1 (30 of For	rm No. 10CCB of the undertaking)			
	dg	Tripura	dg2	Undertaking no. 2 (30 of For	rm No. 10CCB of the undertaking)			
	dh	Total deduct	ion fo	undertakings located in N	North-east (total of da1 to dg2)	Dh		
_	Tot	al deduction	under	section 80-IC or 80-IE (a +	+d+c+dh	E		

Sche	dule 80P Deductions under section 80P			
		Nature of Business Code	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members			
2	Sec.80P(2)(a)(ii) Cottage Industry			
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members			
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, live-stocks or other articles intended for agriculture for the purpose of supplying to its members.			
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members.			
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members			
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.			
8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act			
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)			
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)			

11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		
12	Sec.80P(2)(e)Income from Letting of godowns/ warehouses for storage, processing / facilitating the marketing of commodities		
13	Sec.80P(2)(f)Others		
14	Total		

Sch	iedu	le VI-A		Deductions under Chapter VI-	A				
	1	Part B	- Deduction	in respect of certain payments	3				
		a	80G		b	80GGA			
		с	80GGC						
		Total I	Deduction u	under Part B (a + b + c)		'		1	
S	2	Part C	- Deduction	in respect of certain incomes					
TIOIT		d	80-IA	(c of Schedule 80-IA)	e	80-IAB			
DEDUCTIONS		f	80-IAC		g	80-IB	(f of Schedule 80-IB)		
DE		h	80-IBA		i	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)		
TOTAL		j	80JJA		k	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		
		l	80LA(1)	(9 of Annexure to Form 10CCF)	m	80LA(1A)	(9 of Annexure to Form 10CCF)	-	
		n	80P						
		Total I	Deduction u	inder Part C (total of d to n)		1		2	
	3	Total d	leductions <b>u</b>	under Chapter VI-A (1 + 2)				3	

Schedul	le	AMT	Computation of Alternate Minimum Tax payabl	le under section 115JC		
1		Total Income	as per item 13 of PART-B-TI		1	
2	,	Adjustment a	ns per section 115JC(2)			
		Chapter	on Claimed under any section included in VI-A under the heading "C.—Deductions in of certain incomes"			
	İ	b Deduction	on Claimed u/s 10AA	2b		
		l I	on claimed u/s 35AD as reduced by the amount of tion on assets on which such deduction is claimed			
		d Total Ad	ljustment (2a+ 2b+ 2c)	2d		
3	•	Adjusted Tot	al Income under section 115JC(1) (1+2d)		3	
a	ı	Adjusted Tot	al Income u/s 115JC from units located in IFSC, if	f any		
b	,	Adjusted Tot	al Income u/s 115JC from other Units (3-3a)			
4		Tax payable case of AOP, B	under section 115JC(1) [(9% of (3a)+ 18.5% or 1 OI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	5% of (3b) as applicable ])] (In the	4	

chedu	ıle AMTO	Computation	of tax credit under section 115JD			
1	Tax un	der section 115JC in a	ssessment year 2023-24 (1d of Part-B-TTI)	1		
2	Tax un	der other provisions of	f the Act in assessment year 2023-24 (2g of Part-B-TTI)	2		
3	Amoun	_	credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise]	vise 3		
4	Utilisat	ion of AMT credit Av	ailable (Sum of AMT credit utilised during the current year is subject of T Credit Brought Forward)	to maximi	um of amount	mentioned in 3 above
	S.No	Assessment Year (AY)			edit Utilised he Current	Balance AMT Credit

						(C)	(D)= (B3) -(C
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	i	2011-12					
	ii	2012-13					
	iii	2013-14					
	iv	2014-15					
	v	2015-16					
	vi	2016-17					
	vii	2017-18					
	viii	2018-19					
	ix	2019-20					
	x	2020-21					
	xi	2021-22					
	xii	2022-23					
	xiii	Current AY (enter 1 -2, if 1>2 else enter 0)					
	xiv	Total					
5	Amou	unt of tax credit under sect	tion 115JD ut	llised during the year	total of item No. 4 (C)	5	
		unt of AMT liability availa				6	

	Sl	Section/Description	$\square$	Special rate	Income(i)	Tax thereon
	No			(%)		(ii)
[E]	1	111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(part of 5vi of Schedule BFLA)	
SPECIAL RATE	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
ECIA	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5xof Schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
	7	115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
	8	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
	9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)		10	(5x of Schedule BFLA)	
	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
	12	115B (Profits and gains of life insurance business)		12.50	(5iii of Schedule BFLA)	
	12a	115AC (Income by way of interest received by a non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	)

2b	115AC (Income by way of dividend received by non-resident from GDR purchased in foreign currency)	10	(part of 2cxiof Schedule OS)
3	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2a of Schedule OS)
4	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of Schedule OS)
5	115BBF (Income from patent)		
	a Income under head business or profession	10	(3d of Schedule BP)
	b Income under head other sources	10	(2cxv of Schedule OS)
6	115BBG (Income from transfer of carbon credits)		
	a Income under head business or profession	10	(7e of Schedule BP)
	b Income under head other sources	10	(2cxvi of Schedule OS)
7	115BBH (Income from transfer of Virtual Digital Asset)		
	a. Income under head business or profession	30	3f of Schedule BP
	b. Income under head Capital Gain	30	(C2 of Schedule CG)
8	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	10	(part of 2cviii of Schedule OS)
9	Income from other sources chargeable at special rates in India as per DTAA		(part of 2e of Schedule OS)
20	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 15% u	15	(part of 5vi of Schedule BFLA)
21	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)
22	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10%	10	(part of 5x of Schedule BFLA)
23	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% - u/s other than 112A	10	(part of 5ix of Schedule BFLA)
24	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)
25	Pass through income in the nature of income from other source chargeable at special rates		(2d of Schedule OS)
26	Any other income chargeable at special rate (Please choose from dropdown menu)		(part of 2c of Schedule OS)
	Total		

Scheo	dule II	Information regarding partnership firms in which you are partner												
	Number of firms in which you are partner													
WHICH PARTNER	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Sharein the profit of the firm	Amount of share in the profit	Capital balance on 31 <sup>st</sup> March in the firm						
	1													
FIRMS IN	2													
FIRM	3													
	4	Total	1	I.	I	ı								

Sch	ıedu	le EI	<b>Details of Exempt Income (Income not to be included in Total</b>	Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)									
	1	Inte	erest income			1							
COMES	2	i	Gross Agricultural receipts (other than income to be excluded under rul 7A, 7B or 8 of I.T. Rules)	ie i									
ĽĽ		ii	Expenditure incurred on agriculture	ii									
EMP		iii	Unabsorbed agricultural loss of previous eight assessment years	iii									
EXEM		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and (from Sl. No. 38 of Sch. BP)	8 iv									

	v	Net	Agricultural incom	e for the ye	ear (i – ii – iii + iv)	(enter nil	if loss)		2	2			
	vi		case the net agricul ails (Fill up details se				.5 lakh, please	furnish the fo	ollowing				
		a	Name of district a	ong with p	in code in which a	gricultura	l land is located						
		b	Measurement of a	gricultural	land in Acre								
		c	Whether the agric										
		d	Whether the agric										
3	Oth	er e	exempt income (plea.	se specify) (	(3a+3b)				3	3			
4	b	or 1 and Add Any the	ome u/s 10(23FB) or 0(23FF) or 10(4D) ( Date of Form Filed row option and drop of the Income (Spenature of income to not chargeable to ta	Please provif 10(23FF) down to be p cify nature be provide	vide details of Ack ) and 10(4D) is clai provided in utility for ) – Add row option d in utility	nowledge imed) ) each sectio	ment Number 3a						
	Sl. N		Amount of income		of Country name & Code	Article DTAA	ofHead Income	ofWhether obtained (Y/N)	TRC				
	I								$\overline{}$				
	II								$\dashv$				
	Ш		Total Income from	Income from DTAA not chargeable to tax									
5	Pas	s thr	ough income not ch	argeable to	tax (Schedule PTI)				-	5			
6	Tota	al (1	+2+3+4+5)							6			
		`											

	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Hea	nd of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	1.				i	Hou	se property				
PASS THROUGH INCOME					ii	Cap	ital Gains				
NCC						a	Short-term				
HE						ai	Section 111A				
Ono						aii	Others				
HH						b	Long-term				
SS						bi	Section 112A				
P/						bii	Sections other than 112A				
					iii	Oth	er Sources				
						a	Dividend				
						b	Others				
					iv	Inco	ome claimed to be exem	pt			
						a	u/s 10(23FBB)				
						b	u/s				

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				c	u/s		
2	2.		i	Hou	se property		
			ii	Cap	ital Gains		
				a	Short-term		
				ai	Section 111A		
				aii	Others		
				b	Long-term		
				bi	Section 112A		
				bii	Sections other than 112A		
			iii	Oth	er Sources		
				a	Dividend		
				b	Others		
			iv	Inco	ome claimed to be exempt		
				a	u/s 10(23FBB)		
				b	u/s		
				c	u/s		
NOTE >	Please refer to	the instructions for filling out	this sch	nedu	le.		

Sched	ule-	TPSA Details	s of Tax on secondar	ry adjustments as p	per section 92CE(2.	A) as per the sched	ule provided in e-fi	ling utility
	1	money has not b	ary adjustments on been repatriated wi e in respect of all th	thin the prescribe				
2A)		a Additional Ir	ncome tax payable @	18% on above				
CE(	2	b Surcharge @	12% on "a"					
26 N	_	c Health & Ed	ucation cess on (a+b	)				
CTIC		d Total Addition	onal tax payable (a+	b+c)				
TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	3	Taxes paid						
	4	Net tax payable	(2d-3)					
		Date(s) of deposit of tax on		Date 2	Date 3	Date 4	Date 5	Date 6
DJUSTMENJ	5	secondary adjustments as per section 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
ARY A	6	Name of Bank and Branch						
ONO	7	BSR Code						
ON SEC	8	Serial number of challan						
TAXC	9	Amount deposited						

SI.	Country Code	Taxpayer Identification Number	l		Income from outside India (included in PART B-TI)	outside India	under normal provisions in	available in India	
				(a)	(b)	(c)	(d)	(e)	<b>(f)</b>
1			i	<b>House Property</b>					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Tota	al					
2			i	<b>House Property</b>					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Tota	al					

Sch	edule	TR	Details	Summary	of tax reli	ef claime	d for taxes	s paid outside	e India (available o	only in case	of resident)	)
	1	Details of	f Tax relief c	laimed								
		Country	Id	axpayer lentificatio umber	n (t	otal of (	s paid outs c) of Sch each coun	edule FSI i	Total tax relief and total of (e) of Sin respect of each	Schedule FS	I claimed	nder which relief 0, 90A or 91)
TAX RELIEF FOR TAX PAID OUTSIDE INDIA		(a)	(b	))	(0	2)			(d)		(e)	
PAID (		Total										
IEF FOR TAX	3	Total Ta total of 1  Total Ta total of 1										
TAX REL	4	refunded	any tax p /credited by unt of tax ref	the foreign	le India, o	on which rity durin	ig the year	r? If yes, pro	owed in India, h wide the details be ar in which tax rel	low	Yes/No n India	
	No ►	OTE P	lease refer to	the instruc	ctions for fi	lling out t	this schedi	ule.			l .	
Sche	dule	FA	Details of	f Foreign A	ssets and l	Income fr	om any so	ource outside	India			
NDI	A1	Details of December,	0 1	sitory Acco	unts held (i	ncluding a	any benefic	cial interest) a	at any time during	the calenda	r year endi	ng on 31st day of
OF FOREIGN	SI No			financial	al number		Status	Account opening date		Closing balance	Gross interest paid/credited to the account during the period	
S	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
DETAILS ASSETS	(i)											
DET	(ii)											

A2	Details of 2022	Foreig	n Custo	dial Accour	nts held (incl	uding a	ny benefi	cial intere	st) at any tim	ne during t	he calendai	year en	ding on 3	31st day of Decemb	er,
SI No	Country name	Count	ry code	financial	Address of financial institution	ZIP	Account number	Status	Account opening date	Peak balance during the	Closing balance	accour	nt during	paid/credited to to the period be provided specify.	
										period		nature interes or rec	of st/dividend		viz. ale
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)			
(i)															
(ii)															
A3	Details of 31st day o				Interest he	ld (incl	uding any	beneficia	l interest) in	any entity	y at any tin	ne durin	g the cal	endar year ending	on
SI No	Country name	Count	ry code	Name of entity	Address of entity	ZIP	Nature of entity	1	f Initial g value of the investment	of investme		Total amount paid/cr with ro the during period	t edited espect to	Total gross proceed from sale redemption investment during the period	or of
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	
(i)		(-)		,		(-)		(-)				,			
(ii)															
(11)	Datails of	Familia	n Cash	Value Incur	Contra		it Co		d Garahadia a	b6	 	4) 24 222	. 4:	wine the colondar	
A4		31 <sup>st</sup> da	y of Dec	cember, 202		ict of A		ontract nei	a (including	any benen	iciai interes	t) at any	unie uui	ring the calendar ye	ear
SI No	Country name	Count	ry code		f financial in which contract	financ	ial	ZIP code	Date of cont	sui	e cash v rrender val ntract		paid/cre	gross amou edited with respect ontract during t	to
(1)	(2)	(3)		(4)		(5)		(6)	(7)	(8)			(9)		
(i)															_
(ii)															_
В	Details of December,		cial Inte	erest in any	Entity held	l (inclu	ding any	beneficial	interest) at	any time	during the	calenda	ar year e	ending on 31st day	of
SI	Country	Zip	Nature	Name and	Nature	of Date	since Tot	al I	ncome	Nature (	of Income ta	xable ar	nd offered	d in this return	_
No	Name and	dCode	1	Address of the	Interest-	held			ccrued froi uch Interest	Income	Amount	Schedu	ule	Item number	of
				Entity	Direct/ Beneficial owner/ Beneficiary		ľ	ees)				where	offered	schedule	
(2)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(1	8)	(9)	(10)	(11)		(12)	
(i)															
(ii)															
C	Details of l	mmov	able Pro	perty held	(including a	ny bene	ficial inte	rest) at an	y time durin	g the calen	dar year en	ding on	31st Dec	ember, 2022	
SI No	Country Name and			s of Owner	acquis	of T		stment Ind	ome rived from		of Income ta	xable ar	nd offered	d in this return	
	code		Proper	ty Direct, Benefi owner, Benefi	cial	r	upees)	the	property		Amount	Schedu where		Item number schedule	of
(1)	(2a)	(2b)	(3)	(4)	(5)	(	(6)	(7)		(8)	(9)	(10)		(11)	
(i)															
(ii)		+										+			_

SI No	Country Name and		Nature	of C			f Tota Inve	ıl stment (	Incon at derive			Income t	axable and offer	ed in this return
		Zip Cod	e Asset	B	Direct/ Beneficial wner/ Beneficiary	1		) (in rupees				Amount	Schedule where offered	Item numbe schedule
(1)	(2a)	(2b)	(3)	(4	4)	(5)	(6)		(7)		(8)	(9)	(10)	(11)
(i)														
(ii)														
Е	Details of a of December								ng any l	enefici	al interest)	at any ti	ne calendar yea	r ending on 31
SI No	Name of Institution which account is h			Zip Code		Account Number		tment g the (in	Whether income accrued taxable your ha	is in	If (7) is yes, Income accrued in the account		es, Income offer	ed in this retur
												Amount	Schedule where offered	Item numbe schedule
(1)	(2)	(3:	1) (	(3b)	(4)	(5)	(6)		(7)		(8)	(9)	(10)	(11)
(i)														
(ii)														
F	Details of tr	usts, cre	ated unde	er the	laws of a co	untry outs	ide In	dia, in whi	ch you a	re a tru	stee, benefi	iciary or s	ettlor	
SI			ame and			Name			Whethe			s, If (8) is y	ves, Income offer	ed in this retur
No	Name and code		e trust	add of	ress and addres of Settl			position held	income derived taxable your ha	is o in f	ncome lerived from th rust	Amount	Schedule where offered	Item numbe schedule
(1)	(2a)	(2b) (3	)	(4)	(5)	(6)		(7)	(8)		(9)	(10)	(11)	(12)
(i)														
(ii)														
G	Details of a business or			lerive	ed from any	source out	side I	ndia which	is not in	cluded	in,- (i) iten	ns A to F a	above and, (ii) in	come under the
SI	Country				address of					Whath	er taxable		es, Income offere	d in this return
No	Name and code	Zip Cod	e the pe derive		from whom	derived		Nature of	income		r hands?	Amount	Schedule where offered	Item numbe schedule
(1)	(2a)	(2b)	(3)			(4)		(5)		(6)		(7)	(8)	(9)
(i)														
1	1									1				

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 372

Sch	edule GS	INFORMATION REGARDIN	G TURNOVER/GROSS RECEIPT REPORTED FOR GST
_	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
F GS1	(1)	(2)	(3)
ILS 0			
DETA			
NC	TE >	Please furnish the information abo	ve for each GSTIN No. separately

		PART-B		
B - T	Ί	Computation of total income		
1	In	come from house property ( 4 of Schedule-HP) (enter nil if loss)	1	
2	Pr	ofits and gains from business or profession		
	i	Profits and gains from business other than speculative 2i business and specified business (A37 of Schedule BP)(enter nil if loss)		
	ii	Profits and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
		Profits and gains from specified business (3(iii) of table E of 2iii Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
	iv	Income chargeable to tax at special rate (3d, 3e, 3f and 4b of 2iv Schedule BP)		
	v	<b>Total (2i + 2ii + 2iii + 2iv)</b> (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	
3	Ca	pital gains		
	a	Short-term		
		i Short-term chargeable @ 15% (9ii of item E of schedule CG) ai		
		ii Short-term chargeable @ 30% (9iii of item E of schedule CG) aii		
		iii Short-term chargeable at applicable rate (9iv of item E of aiii schedule CG)		
		iv Short-term chargeable at special rates in India as per aiv DTAA (9v of item E of Schedule CG)		
		v Total Short-term (ai + aii + aiv) (enter nil if loss) av		
	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 bii		
		Long-term chargeable at special rates in India as per biii DTAA (9viii of item E of schedule CG)		
		iv Total Long-term (bi + bii + biii) (enter nil if loss) biv		
	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)	3d	
	e	Total capital gains (3c + 3d)	3e	
4	In	come from other sources		
	a	Net income from other sources chargeable to tax at normal 4a applicable rates ( 6 of Schedule OS) (enter nil if loss)		
	b	Income chargeable to tax at special rate (2 of Schedule OS) 4b		
	c	Income from the activity of owning and maintaining race 4c horses (8e of Schedule OS) (enter nil if loss)		
	d	Total (4a + 4b + 4c)	4d	
1		1		i e

5	Total of head wise income $(1 + 2v + 3e + 4d)$	5
6	Losses of current year to be set off against 5 (total of 2xvi, 3xvi and 4xvi of Schedule CYLA)	6
7	Balance after set off of current year losses (5 – 6) (total of serial no (ii), (iii), (iv) to (xv) of column of schedule CYLA + 4b + 2iv)	7
8	Brought forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedule BFLA)	8
9	Gross Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 of Schedule BFLA + 4b + 2iii)	9
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10
11	Deductions under Chapter VI-A	
	a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+v+viii+xiii+xiv) of column 5 of BFLA]	<sup>2</sup> 11a
	b Part-C of Chapter VI-A [2 of Schedule VI-A)]	11b
	c Total (11a + 11b) [limited upto (9-10)]	11c
12	Deduction u/s 10AA (Total of Sch. 10AA)	12
13	Total income (9 - 11c - 12)	13
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14
15	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	15
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16
17	Losses of current year to be carried forward (total of xviii of Schedule CFL)	17
18	Deemed total income under section 115JC (3 of Schedule AMT)	18

Part l	B – T	Ш	Computation of tax liability on total income	
	1	A	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a
		В	Surcharge on (a) above (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	
		A	Tax at normal rates on 16 of Part B-TI 2a	
		В	Tax at special rates (total of col. (ii) of Schedule-SI) 2b	
Y		C	Rebate on agricultural income [applicable if (13-14) of 2c  Part B-TI exceeds maximum amount not chargeable to tax]	
пп		D	Tax Payable on total income (2a+2b -2c)	2d
COMPUTATION OF TAX LIABILITY		E	Surcharge Surcharge Surcharge before marginal relief	
JTATION			i 25% of 12(ii) of Schedule SI 2ei 2g(ii ) ia	
COMP			ii 10% or 15 % as applicable (Refer instructions) 2eii iia	
			iii On [(2d) – [(12(ii) of Schedule SI – tax on Income referred   2eiii	
			[	2eiv
		F		2f
		g		2g
	3			3
	4		lit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) Schedule AMTC)	4
	5	Tax	payable after credit under section 115JD (3 - 4)	5
	6	Tax	relief	

		a	Section	n 90/9	0A (2	2 of S	chedi	ule TR	?)					6a														
		b	Section	n 91(3	of Sc	hedu	le TR	)						6b														
		c	Total (	(6a +	6b)																	6c						
	7	Net	tax liab	oility (	(5 - 6)	c) (e	nter 2	zero,	if neg	gative	2)											7						
	8	Inte	rest an	d fee	payal	ble																						
		a	Interes	t for (	lefau	lt in	furn	ishin	g the	retu	rn (s	ectio	n 23	4A)	8	3a												
		b	Interes	t for (	lefau	lt in	payr	nent	of ad	lvanc	e tax	(sec	tion	234B)	) 8	3b												
		c	Interes	t for (	lefer	ment	of a	dvan	ce ta	x (se	ction	2340	C)		8	3c												
		d	Fee for	defau	lt in f	urnis	hing	returi	n of in	ncome	e (sec	tion 2	34F)		8	3d												
		e	Total 1	Intere	st an	d Fe	e Pay	yable	(8a+	-8b+8	8c+8	d)										8e						
	9	Agg	regate	liabili	ty (7	+ 8e)	)															9						
¥	10	Tax	es Paid																									
BANK		a	Advan						^115z	4)				10a														
Ð		b	TDS (t											10b														
AND		c	TCS (t											10c														
<u> </u>		d	Self-A				-			-	5A)			10d														
√A S		e	Total 7			`																10e						
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TAXES PAID DETAILS	12		und (If					_	_				-									12						
	13		you hav			accou	ınt iı	n Ind	ia (N	lon- l	Resid	lents	clair	ning	refun	d w	ith	no b	ank a	accou	nt in	Selec	t Ye	s or N	No			
			ia may																									
			Details									-				prev	iou					rma	ıt ac	_				
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BANK ACCOUNT			Non- resi			•		ng inc	ome-	tax re	efund	and	not ha	aving l	bank a	accou	unt	in In	dia m	ay, at	their o	ption	ı, fur	nish t	he de	tails o	f one f	oreig
(AC		banl	k accoun	ıt:																		•						
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		<u> </u>							•																			
15	TAX	PAY	MENT	S																								
A	Deta	ils of p	paymer	its of	Adva	nce '	Tax	and S	Self-A	Asses	smer	nt Ta	X															
_ :	SI	BSR C	Code					Date	of Do	eposit	(DD)	/MM/	YYYY	7		Seria	l N	umbe	er of C	halla	n Amo	unt (	Rs)					
[EN]	No									•	,			,								`						
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N X	NO'	TE >	Ent	er the	totals	of Ad	vance	tax a	nd Se	lf-Ass	essme	ent tax	in Sl	No. 10	0a &	10d c	of P	Part I	3-TTI									

No relating to dihaar self 'other   the company of the collector   the collec	В	Deta	ils of T	ax Ded	ucted at S	ource (Tl	DS) on	Incom	e [As per Fo	rm No	). 16 A i	issue	ed or For	m N	o. 16B/16C/1	6D fu	ırnish	ed by D	eductor(s)]
Very in bot which deducted   Note	No	relati self perso [othe perso per	ng to /other n r n as rule	dhaar No. o Other Person (if TDS credit related to other	the f Deducto r/ PAN/Aa dhaar No. of Tenant/	brought		Financi deducte	ial Year ed during tl	(TDS	(only if offered	cori	respondin tax this yo	g inc ear, n	ome is being ot applicable	Recei with	ipt/ Irawal:		being carried
Income   TDS   Income   TDS     PAN/ Andhaar   No.      St   TCS   Credit   Tax   TCS   Tax   Collected at Source   TCS   (As per Form No. 27D issued by the Collector(s)]    St   TCS   Credit   Tax   TCS   Tax   TCS   Tax   TCS   Tax   TCS   Tax   TCS   TCS   Tax   TCS						Year in which	1	in ov	wn hands of other per per rule 3'	or any son as 7BA(2)	own hai	nds	any other	perso	on as per rule	Amo			
NOTE ➤ Please enter total of column 9 in 10b of Part B-TTI  C Details of Tax Collected at Source (TCS) [As per Form No. 27D issued by the Collector(s)]  SI TCS credit   Tax relating to Deduction solf other Person (if forward (b/f) of Other Person (if forward (b/f) of the Collection person as per Account rule 37I(1)]  Number of the Collector  Time Year in Amount Collected and in own in the hands of any other person as per rule 37I(1)]  (I) 2(i) (2)(ii) (3) (4) (5) (6)(i) (6)(ii) (7)(i) 7(ii) (8)  NOTE ➤ Please enter total of column (7) in 10c of Part B-TTI  VERIFICATION  (full name in block letters), son/ daughter of sold aughter	(1)	(2)		(3)	(4)	(5)	(6)	(7)	. ,	TDS	(9)		` ′	TDS	Aadhaar	(11)	(	12)	(13)
SI TCS credit Tax relating to Deduction self / other and Tax person as per Account rule 371(1)   No many other (Collector of the Collector of	I														INO.				
Details of Tax Collected at Source (TCS)  As per Form No. 27D issued by the Collector(s)   Sl   TCS   credit   Tax   relating to   Deduction   self   /other and   Tax   relating to   Deduction   person as per   Account   rule   371(1)									1					1			1		
SI TCS credit Tax relating to Deduction person as per Account rule 371(1)]  No   TCS   TC	NO I				,	,													
No relating to Deduction person (if forward (b/f)) and the Collector person as per rule 371(1)   TCS credit related to other person)      Total collector   Test of the Colle	С	Deta	ils of T	Fax Coll	lected at S	-								-					
Which collected   b/f   in own   in the hands of any other person as per rule   371(1) (if applicable)		1	relatin self person person	/other   other   as per   other   as per	Deduction and 7 Collection Account Number	of Oth TCS of to oth	er Per redit r	son (if f related on)	orward (b/f)		fii (T dı	nanci Fax uring	ial Year colle g FY 2022	cted -23)		cing (			
i  NOTE ➤ Please enter total of column (7) in 10c of Part B-TTI  VERIFICATION  I, (full name in block letters), son/ daughter of , sol	ON INCOME							- 1			in	0	in hands any o perso per 37I(1) applie	the s of other on as rule ) (if	own hands	the had any person per 37I(1)	ands o othe n a rul ) (i	f r s e	
ii  NOTE ➤ Please enter total of column (7) in 10c of Part B-TTI  VERIFICATION  I, (full name in block letters), son/ daughter of , sol	TCS	(1)	2(i)		(2)(ii)	(3)		(	4)	(5)	(6)	(i)	(6)(ii)	)	(7)(i)	7(ii)		(8)	
NOTE ➤ Please enter total of column (7) in 10c of Part B-TTI  VERIFICATION  I, (full name in block letters), son/ daughter of , sol		i														TCS	Aadh aar		
VERIFICATION  I, (full name in block letters), son/ daughter of , sol		ii															No.		
VERIFICATION  I, (full name in block letters), son/ daughter of , sol		NO'	TE >	Please e	nter total d	of column	(7) in	10c of I	Part B-TTI										
I, (full name in block letters), son/ daughter of , sol							(.,												
I,									VER	FICA	ΓΙΟΝ								
declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance w	[, _	no 41	nt to 41	host of	le1	dan cud 1	alia£ 4	(f	ull name in b	lock le	etters), so	on/ d	laughter o	of	oto ia a	and -	1-¢	ia i-	, soler

l,		(Tuii name in	block letters), son/ daughter	01		, solemnly
declare that to the	best of my knowledge and belief, the info	ormation given	in the return and the schedule	es thereto is correct	and complete is in accordance	e with the
provisions of the Ir	ncome-tax Act, 1961.				_	
I further declare th	at I am making this return in my capacity as	š	(drop down to be provided) ar	nd I am also compete	ent to make this return and ver	ify it. I am
holding permanent	account number(if allotted)	(Please see ins	struction)	•		
	at the critical assumptions specified in the asse where return is furnished under section 9.	0	e been satisfied and all the term	ns and conditions of	the agreement have been com-	plied with.
Date	Place			Sign here →		
				g		

0.		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption	Assess	smen	t Yea	r			
Z	ITR-6	under section 11]							
RM		(See rule 12)	2	0	2	3	_	2	4
FO		(Please refer instructions)							

																							•	
Part A	A-GEN			GEN	ERAL	,																		
	(A1) N	ame	1																	(A2)	PAN			
	(A3) Is	ther	e any	chang	ge in t	he co	mpan	y's na	ame?	? If y	es, p	lease	furnis	sh the	old	na	me			(A4)		rporate		entity
																				Nun MC		(CIN)	issued	l by
	(A8) F	lat/D	oor/B	lock N	No		(A9)	Nam	e of	Prei	mises	s/Buil	ding/V	/illag	e		(A5)	,	Date	of	(A6)		ate	of
N																			ration 1/YY		busii	nencemo ness MM/YYY		of
VII(																Ī	/		/		/	/		
RM/	(A10)	Road	/Stree	et/Post	t Offic	e	(A11	) Are	ea/Lo	ocali	ty									(A7)	Type	of comp	any	
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PERSONAL INFORMATION																				(i) <b>D</b>	omest	ic Comp	any	
ONA																				(ii) F	`oreigi	1 Compa	any	
ERS	(A12)	Town	/City	/Distr	ict		(A13	) Sta	te					(A1		Pi	n	code	/Zip			ic comp		<u>I</u>
P														cod	le							nd if pri write 7		
							(A15	() Cot	untry	y										defir	ed in	section	3 of	
	440	O 001	-				CONTRACT															oanies A		
	(A16) No. 1	Offic	e Pho	ne Nu	ımber	with	STD	code/	/ Mo	bile		(AT	) Mol	one N	0. 2					(A18	6) E-m	ail Addı	ess-1	
	E-mail	E-mail Address-2																						
						П 1	☐ 139(1)- On or Before due date, ☐ 139(4)- After due date, ☐ 13										39(5)-							
	(A19) (a)	(i) Filed u/s (Tick)[Please see instruction] □ 139(1)- On or Before due date, □ 139(Revised Return, □ 92CD-Modified return, □ of delay, □ 170A- After order by the tribunal												ırn, C	119	(2)(b)-								
	()																	trib	unal	or cou	ırt			
		` ′			respon						39(9	), 🗆 1	142(1)	, 🗆 1	148,	15.	3C					_		
	(b)				fective nd D																	/_	1	
	(2)				M/YY		v1 111		V8-															_
	( )																				red to		,	
	(c)				A, e r if file													er a	nd d	ate of	such		′	
$\mathbf{S}$ $\Omega$	(d)	Res	identi	al Sta	tus (	Tick)		Res	siden	ıt		□ N	lon-R	eside	nt									
FILING STATI		Hav	e you	opted	l for t	axatio	on uno	ler se	ection	n 11:	5BA	/115B	AA/11	5BA	B ?	(dre	op de	own	to be	provi	ded in	efiling 1	utility	)
G SI		(ap	plicab	le on	Dome	stic (	Compa	any) l	If ye	es, pl	lease	furni	sh the	e AY	in v	whi	ch sa	aid o	ption	is ex	ercise	d for the	e first	time
LIN		aloi	ig wit	h date	of fil	ing of	relev	ant fo	orm	(10-	IB/ 1	0-IC/	10-II	) & a	ickn	ow]	ledg	men	num	ber.				
FI	(e)																							
					•		,	g to o	pt fo	or ta	xati	on un	der se	ction	115	5BA	/115	BAA	A/115	BAB	this ye	ar? (dro	op do	wn to
		•			efiling the da	•	• /	of ro	lovai	nt fo	rm (	10_TR	/10_T <i>(</i>	۱/10_1	<b>(U</b> ) 2	& 9.	ckno	wlo	lame	nt nur	nhar			
											`								0			ipees?	(Vo	s/No)
	<b>(f)</b>				Dome		0		cipis	, 111	ше	previ	ous y	cai .	2020	<i>)</i> -20	21 (	CACC	cus 4	oo ci	ore r	apees.	(10	5/110)
	(g)				see is a													ndia	has a	ın agr	eemen	t referr	ed to i	n sec
	(h)				on-res				_		• •							(Ticl	(s) <b>[</b> [7]		Ves		In.	
	(11)	ın t	ne cas	oc or ii	O11-1 C	nucil	, 13 tll	ci e a	1 (1)	ınan	cmt I	25tavi	1311116	п (Г	<i>(</i> 11	11	iuia	(I W	·/ ਯ	<u>.</u>	. 03		10	

	In	the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No
	ple	ease provide details of
(i)		aggregate of payments arising from the transaction or transactions during the previous year as referred in planation $2A(a)$ to Section $9(1)(i)$ ;
	<b>(b</b> )	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).
<b>(j</b> )		hether assessee is required to seek registration under any law for the time being in force relating to companies? If s, please provide details.
•	,	Act under which registration required
		Date of Registration (DD/MM/YYYY) Registration Number
	(k)	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 (Tick) ☑ ☐ Yes ☐ No (Tick) ☑
	(I)	Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange?
	(-)	(Tick) ☑ □ Yes □ No
	(m)	Whether the assessee company is under liquidation $(Tick)$ $\square$ Yes $\square$ No
	(n)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.
	(0)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? Yes □ No
	(p)	Whether this return is being filed by a representative assessee? (Tick) ☑ ☐ Yes ☐ No
		If yes, please furnish following information -
		(1) Name of the representative assessee
		(2) Capacity of the Representative (drop down to be provided)
		(3) Address of the representative assessee
		(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee
	(q)	Whether you are recognised as start up by DPHT
		1 If yes, please provide start up recognition number allotted by the DPHT
		2 Whether certificate from inter-ministerial board for certification is received?
		3 If yes provide the certification number  4 Whether declaration in Form-2 in accordance with para 5 of DPHT notification
		dated 19/02/2019 has been filed before filing of the return?
		5 If yes, provide date of filing Form-2
	(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No
	(a2)	Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/44D? ( <i>Tick</i> ) ☑ Yes □ No
	(a2i)	If No, Whether during the year total sales/turnover/gross receipts of business is between 1 Crore Rupees but does not exceed 10 Crore Rupees?
		( $Tick$ ) $oxed{\square}$ Yes $oxed{\square}$ No, turnover does not exceed 1 crore $oxed{\square}$ No, turnover exceeds 10 crores
	(a2ii)	If (a2i) is Yes, whether aggregate of all amounts received, including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?
		(Tick) ☑ □ Yes □ No
	(a2iii)	If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment
		(Tick) ☑ □ Yes □ No
	(b)	Whether liable for audit under section 44AB? ( <i>Tick</i> ) ☑ ☐ Yes ☐ No (Note to Systems: For cases where a2i exceeds INR 10 crores, this should be an automatic Yes.)
	(c)	If (b) is Yes, whether the accounts have been audited by an accountant? ( <i>Tick</i> ) ☑ □ Yes □ No
		If Yes, furnish the following information below

		1 1							
		(1) Mention the	he date of furnishing of au	ıdit report	(DD/MM	/YYYY)			
		(2) Name of the	he auditor signing the tax	audit report					
		(3) Membersh	hip No. of the auditor						
		(4) Name of the	he auditor (proprietorship	o/ firm)					
		(5) Proprietor	rship/firm registration nu	mber					
		(6) Permanen	nt Account Number (PAN/	'Aadhaar No	.) of the	auditor (proprie	etorship/ fir	m)	
		(7) Date of au	ıdit report						
	(di)	Are you liable	for Audit u/s 92E? ☐ Yes	1	No				
	(dii)	If (di) is Yes, accounts ha audited u/s. 921	ave been	□ No		Date of furnish	ning audit re	eport? DD/MM/YYY	ΥY
	(diii)		nish other audit report und rovide the details as under				ther have yo	ou furnished such re	port.
		Sl. No.		Section	n Code		Date (D	D/MM/YYYY)	
	(e)	Mention the Ac	ct, section and date of fur	nishing the a	udit repo	rt under any Ac	t other than	the Income-tax Act	
		Act and section	(DD/MM/YY)	Act and sec	tion			(DD/MM/YY)	
	(a)	Nature of company other)	pany (select 1 if holding co	ompany, sele	ect 2 if a s	subsidiary comp	any, select	3 if both, select 4 if	
	<b>(b)</b>	If subsidiary co	ompany, mention the deta	ils of the Hol	ding Con	npany			
TUS		PAN	Name of Holding Compa	any	Address	s of Holding Cor	npany	Percentage of Sh held	ares
$\mathbf{STA}$									
HOLDING STATUS	(c)	If holding com	pany, mention the details	of the subsid	iary com	panies			
ЮН		PAN	Name of Subsidiary Cor	npany	Address	s of Subsidiary (	Company	Percentage of Sh held	ares
	(a)	In case of amal	gamating company, ment	ion the detai	ls of ama	lgamated compa	nny		
		PAN	Name of Amalgamated Company	Address of	Amalgan	nated Company		Date Amalgamation	of
7	<b>(b)</b>	In case of amal	gamated company, menti-	on the detail	s of amal	gamating compa	nny	_1	
BUSINESS ORGANISATION		PAN	Name of Amalgamating Company	Address of	Amalgan	nating Company	7	Date Amalgamation	of
SSOF									
SINE									
BC	(c)	In case of deme	erged company, mention t						
		PAN	Name of Resulting Company	Address of	Resulting	g Company		Date of Demerger	•
	( <b>d</b> )	In case of resul	ting company, mention th	e details of d	lemerged	company			

		PAN	Name of Company	f Demerged	Address o	f Dem	erged Comp	pany		Date of De	merger	•
		culars of Mana ous year and the						icer(s) who have	e held	the office	during	the .
	S.No.	Name		Designation		Residential Address		PAN/Aadhaar No.	Nı	rector Id ımber (DIN CA, in case		d by
KEY PERSONS									171	CA, III casc	———	
ERS												
Y P												
KE	Parti	rulars of nerson	s who were	heneficial own	ers of share	es hold	ling not less	than 10% of the	e votir	g nower at	any tin	ne of
		evious year	s who were	benencial own	crs or share	.5 11010	ing not iess	than 10 /0 of the	c voiii	ig power at	uny un	iic oi
SHAREHOLDERS INFORMATION	S.No.	Name and A	ddress				Percentage	e of shares held	PA	N (if allotte	(d)	
OLD												
SHAREHOLDER INFORMATION												
HAF												
SI		a case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or										
	indire	indirectly, of shares holding not less than 10% of the voting power at any time of the previous year										
	S.No.	Name	Name Address			Percentage of shares held			PAN/Aadhaar No. (if allotted)			(if
	In case of Foreign company, please furnish the details of immediate parent company.											
			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7						Tax	payer's	registra	ation
	S.No	Name A		Address		Country of residence		PAN (if allotted)	number or any unio		ique nber	
<b>z</b>												
[]	In cas	se of foreign con	npany, pleas	e furnish the o	letails of ult	timate	parent com	ıpanv				
(MA)			T				•		Tax	payer's	registra	ation
OWNERSHIP INFORMATIO	S.No	Name	Ad	dress			ntry of dence	PAN (if allotted)	num iden allot	aber or a tification ted in the dence	ny un nun	ique nber
ER												
IMC												
	Natu	e of company				ı			(Tici	k) 🗹		
AND	1	Whether a pul	olic sector co	ompany as defi	ined in secti	on 2(3	86A) of the I	Income-tax Act	□ У	es	□ No	)
INY	2	Whether a company owned by the Reserve Bank of India						□ У	es	□ No	)	
COMPANY	3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank							es	□ No	)	
ATURE OF IS BUSINESS	4	Whether a ba Regulation Ac		oany as define	d in clause	(c) o	f section 5	of the Banking	□ У	es	□ No	)
ATUF FS BU	5	Whether a sc Reserve Bank			nk include	d in t	he Second S	Schedule to the	□ У	es	□ No	)

भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 380

11.1 2		<u> </u>	3(1	गु गार्या मिरानानाः न्याजारः	'					50
				ether a company registered with Insurance Regulator					_	
		6	and	hority (established under sub-section (1) of section 3 of the Development Authority Act, 1999)	Insura	ance Regulatory	□ Yes			
		7		ether a company being a non-banking Financial Institution		□ Yes			No	
		8		ether the company is unlisted?			□ Yes			No
			If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1							
		Natu (Oth	re of er tha	business or profession, if more than one business or prof in those declaring income under section 44AE	ession	indicate the thi	ee main	activiti	ies/ pı	roduc
		S.No.		Code [Please see instruction No.7(i)] Descrip	tion					
		(i)								
	-	(ii)								
		(iii)								
ırt A	-BS	S		BALANCE SHEET AS ON 31 <sup>ST</sup> DAY OF MA AMALGAMATION	RCH,	2023 OR AS	S ON T	THE 1	DATE	E OF
F				bilities						
1				er's fund						
		A S		capital						
		į		Authorised	Ai					
		į		ssued, Subscribed and fully Paid up	Aii					
		i	ii S	Subscribed but not fully paid	Aiii					
		i	v	Γotal (Aii + Aiii)					Aiv	
		В	Reser	ves and Surplus						
		i		Capital Reserve	Bi					
		i	i (	Capital Redemption Reserve	Bii					
		i	ii S	Securities Premium Reserve	Biii					
		i	v l	Debenture Redemption Reserve	Biv					
		Ī	7	Revaluation Reserve	Bv					
		•	ri i	Share options outstanding amount	Bvi				_	
		-		Other reserve (specify nature and amount)						
		1	ii .	1	viia					
			į	)	viib					
			ļ	Total (viia + viib)	Bvii					
		,	iii ,	Surplus i.e. Balance in profit and loss account ( <i>Debit balance</i> o be shown as –ve figure)	Bviii					
		i	X	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit l	palanc	e to be shown as	-ve figure	2)	Bix	Τ
		C	Mone	y received against share warrants					1C	
		D :	Total	Shareholder's fund (Aiv + Bix + 1C)					1D	
2	,	Share	appl	ication money pending allotment						
-		i P	endi	ng for less than one year	i					
		ii F	endi	ng for more than one year	ii					
		iii T	otal	(i + ii)					2	
3		Non-c	urrei	nt liabilities						
ŀ		A	Long	term borrowings						
		j		Bonds/ debentures						
		ŀ		a Foreign currency	ia					
		ı		, · · · · · · · · · · · · · · · · · · ·	i	Ī				

			ipee	ib	•
			otal (ia + ib)		ic
	ii —	Term loa		h• 1	
			oreign currency	iia	
			ipee loans	1.1	
		1	From Banks	b1	
		2	From others	b2	
		3	Total (b1 + b2)	b3	••
			otal Term loans (iia + b3)		iic
	iii		payment liabilities		iii
	iv	_	from related parties (see instructions)		iv
	v	Other de			v
	vi		d advances from related parties (see in	nstructions)	vi
	vii		ans and advances		vii
	viii	_	m maturities of finance lease obligation		viii
	ix		ng-term borrowings (ic + iic + iii + iv +	· v + vı + vıı + viii)	3A
В			abilities (net)		3B
С	Oth	_	m liabilities	h 1	
	<u>.                                    </u>	Trade pa	yables	i	
	ii 	Others	V V V V V V V V V V V V V V V V V V V	ii	200
	iii		ner long-term liabilities (i + ii)		3C
D	Lon	g-term pro		• 1	
			for employee benefits	i 	
	ii iii	Others	***	ii	3D
TC.		Total (i +			3D 3E
E Cı		iabilities	rent liabilities (3A + 3B + 3C + 3D)		3E
A			morrings		
A	Siloi	rt-term bo	rrowings		
	i	Loans re	payable on demand		
		a Fron	m Banks	ia	
		b From	m Non-Banking Finance Companies	ib	
		c Fron	m other financial institutions	ic	
		d Fro	m others	id	
		e Tota	l Loans repayable on demand (ia + ib	+ ic + id)	ie
	ii	Deposits	from related parties (see instructions)		ii
	iii	Loans an	d advances from related parties (see in	nstructions)	iii
	iv	Other loa	ans and advances		iv
	v	Other de	posits		v
	vi	Total Sho	ort-term borrowings (ie + ii + iii + iv +	v)	4A
В	Trac	le payable	s		
<u> </u>	i	Outstand	ing for more than 1 year	i	
ļ	ii	Others		ii	
	1			<u> </u>	
	iii	Total Tra	de payables (i + ii)		4B

	i	Current maturities of long-term	ı debt i				
	ii	Current maturities of finance le	ease obligations ii	i			-
	iii	Interest accrued but not due on	borrowings	ii			
	iv	Interest accrued and due on bo	rrowings	v			
	v	Income received in advance	v	7			-
	vi	Unpaid dividends	v	/ <b>i</b>			1
	vii	Application money received fo due for refund and interest acc	r allotment of securities and v	⁄ii			
	viii	Unpaid matured deposits and in	nterest accrued thereon v	⁄iii			-
	ix	Unpaid matured debentures an	d interest accrued thereon is	x			-
	x	Other payables	x	ζ.			
	xi	Total Other current liabilities (	$\mathbf{i} + \mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v} + \mathbf{v} + \mathbf{v}\mathbf{i} + \mathbf{v}\mathbf{i}\mathbf{i} + \mathbf{v}\mathbf{i}$	iii + i	$(\mathbf{x} + \mathbf{x})$		4C
D	Shor	t-term provisions					
	i	Provision for employee benefit	j				
	ii	Provision for Income-tax	ii	i			
	iii	Proposed Dividend	ii	ii			
	iv	Tax on dividend	i	v			
	v	Other	v	7			-
	vi	Total Short-term provisions (i	+ ii +iii + iv + v)				4D
E	Tota	Current liabilities (4A + 4B + 4	C + 4D)				4E
otal Eq	uity a	nd liabilities $(1D + 2 + 3E + 4E)$					I
A	Fixe	assets					
	i	Tangible assets					
		a Gross block	ia	a			
		b Depreciation	i	b			
		b Depreciation c Impairment losses	il id				
		_	i				
	ii	c Impairment losses	i	c			
	ii	c Impairment losses d Net block (ia – ib - ic)	ie ie	c			
	ii	c Impairment losses d Net block (ia – ib - ic) Intangible assets	ie ie ie	c d			
	ii	c Impairment losses d Net block (ia – ib - ic)  Intangible assets a Gross block	ie ie ie ii ii	c d			
	ii	c Impairment losses d Net block (ia – ib - ic)  Intangible assets a Gross block b Amortization	io io ii ii ii ii	c d ia			
	ii	c Impairment losses d Net block (ia – ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses	ie ie ie ii ii ii	ia ib			
		c Impairment losses d Net block (ia – ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia – iib - iic)	io io io io io io io io io io io io io i	c d ia ib ic			
	iii	c Impairment losses d Net block (ia – ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia – iib - iic)  Capital work-in-progress	ie ie ie ie ie ie ie ie ie ie ie ie ie i	c d ia ib ic id		Av	
В	iii iv v	c Impairment losses d Net block (ia – ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia – iib - iic)  Capital work-in-progress  Intangible assets under develop	ie ie ie ie ie ie ie ie ie ie ie ie ie i	c d ia ib ic id		Av	
В	iii iv v	c Impairment losses d Net block (ia – ib - ic)  Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia – iib - iic)  Capital work-in-progress  Intangible assets under develop  Total Fixed assets (id + iid + iii	ie ie ie ie ie ie ie ie ie ie ie ie ie i	ia ib ic id ii		Av	
В	iii iv v	Impairment losses  d Net block (ia – ib - ic)  Intangible assets  a Gross block  b Amortization  c Impairment losses  d Net block (iia – iib - iic)  Capital work-in-progress  Intangible assets under develop  Total Fixed assets (id + iid + iii)  current investments	ii ii ii ii ii ii ii ii ii ii ii ii ii	ia ib ic id ii		Av	
В	iii iv v Non-	Impairment losses  d Net block (ia – ib - ic)  Intangible assets  a Gross block  b Amortization  c Impairment losses  d Net block (iia – iib - iic)  Capital work-in-progress  Intangible assets under develop  Total Fixed assets (id + iid + iii)  current investments  Investment in property	ie   ie   ie   ie   ie   ie   ie   ie	ia ib ic id ii		Av	

		c Total (iia + iib)	iic	
	iii	Investments in Preference shares	iii	
	iv	Investments in Government or trust securities	iv	
	v	Investments in Debenture or bonds	v	
	vi	Investments in Mutual funds	vi	
	vii	Investments in Partnership firms	vii	
	viii	Others Investments	viii	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii -	+ viii)	Bix
C	Defe	rred tax assets (Net)		С
D	Long	term loans and advances		
	i	Capital advances	i	
	ii	Security deposits	ii	
	iii	Loans and advances to related parties (see instructions)	iii	
	iv	Other Loans and advances	iv	
	v	Total Long-term loans and advances (i + ii + iii + iv)	l	Dv
	vi	Long-term loans and advances included in Dv which is		
		for the purpose of business or profession	via	
		not for the purpose of business or profession	vib	
		given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		
E	Othe	r non-current assets	I I	
	i	Long-term trade receivables		
		a Secured, considered good	ia	
		b Unsecured, considered good	ib	
		c Doubtful	ic	
		d Total Other non-current assets (ia + ib + ic)	id	
	ii	Others	ii	
	iii	Total (id + ii)	l l	Eiii
	iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	iv	
F	Tota	l Non-current assets (Av + Bix + C + Dv + Eiii)	l	1F
Cı	urrent a	ssets		
A	Cu	rent investments		
	i	Investment in Equity instruments		
		a Listed equities	ia	
		b Unlisted equities	ib	
		c Total (ia + ib)	ic	
1	ii	Investment in Preference shares	ii	
	iii	Investment in government or trust securities	iii	
	111			
	iv	Investment in debentures or bonds	iv	
			iv v	

	vii	Other investment	vii			
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	1		Aviii	
В	Inve	ntories				
	i	Raw materials	i			
	ii	Work-in-progress	ii			
	iii	Finished goods	iii			
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv			
	v	Stores and spares	v			
	vi	Loose tools	vi			
	vii	Others	vii			
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Į		Bviii	
C	Trad	le receivables				
	i	Outstanding for more than 6 months	i		-	
	ii	Others	ii		-	
	iii	Total Trade receivables (i + ii + iii)			Ciii	
D	Cash	n and cash equivalents				
	i	Balances with Banks	i	T		
	ii	Cheques, drafts in hand	ii	†		
	iii	Cash in hand	iii	†		
	iv	Others	iv	†		
	v	Total Cash and cash equivalents (i + ii + iii + iv)		. L	Dv	
E	Short-term loans and advances					
	i	Loans and advances to related parties (see instructions)	i			
	ii	Others	ii		-	
	iii	Total Short-term loans and advances (i + ii)	1	.1	Eiii	
	iv	Short-term loans and advances included in Eiii which is				
		a for the purpose of business or profession	iva			
		b not for the purpose of business or profession	ivb			
		given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	ivc			
F	Othe	er current assets	1	_1	F	
G	Tota	l Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	
	1	F + 2G)			II	

	BALANCE SHEET AS ON 31 <sup>51</sup> DAY OF MARCH, 2023 OR AS ON THE DATE OF BUSINES
Part A-BS – Ind AS	COMBINATION [applicable for a company whose financial statements are drawn up in compliance to th
rart A-D5 – Illu A5	Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules
	2015]

I	Equ	iity a	nd L	iabilities								
	1	Equi	ity	Y								
		A	Equ	ity share capital								
			i	Authorised	Ai							
			ii	Issued, Subscribed and fully paid up	Aii							
			iii	Subscribed but not fully paid	Aiii							
			iv	Total (Aii + Aiii)	l		Aiv					

	i Other Reserves			-
		a		-
		b		-
		c		_
		d		_
		e		4
	Retained earnings (Debit balance of statement of P&L to be			_
	shown as –ve figure)	i		
	iii Total (Bie + ii) (Debit balance to be shown as -ve figure)			Biii
С	Total Equity (Aiv + Biii)			1C
Liab	bilities			
A	Non-current liabilities			
I	Financial Liabilities			
	Borrowings			
	a Bonds or debentures			
	1 Foreign currency a	1		1
	2 Rupee a	12		1
	3 Total (1 + 2)			а3
	b Term loans			
	1 Foreign currency	1		-
	2 Rupee loans			
	i From Banks i			-
	ii From other parties ii	i		-
		02		-
	3 Total Term loans (b1 + b2)			b3
	c Deferred payment liabilities			c
	d Deposits			d
	e Loans from related parties (see instructions)			e
	f Long-term maturities of finance lease obligations			f
	g Liability component of compound financial instruments			g
	h Other loans			h
	Total borrowings $(a3 + b3 + c + d + e + f + g + h)$			i
	j Trade Payables			j
	k Other financial liabilities (Other than those specified in II un	ıder j	provisions)	k
II	Provisions			
	a Provision for employee benefits a			
	b Others (specify nature) b	ı		
	c Total Provisions			IIc
III	Deferred tax liabilities (net)			Ш
IV	Other non-current liabilities			
	a Advances a	ı		
	b Others (specify nature)	)		
	c Total Other non-current liabilities		<u> </u>	IVc
TF . 4 .	al Non-Current Liabilities (Ii + Ij + Ik + IIc + III + IVc)			2A

В	Curren	t liabilities		
I	Financi	al Liabilities		
	i Bo	orrowings		
	a	Loans repayable on demand		
		1 From Banks	1	
		2 From Other parties	2	
		3 Total Loans repayable on demand (1 + 2)	3	-
	b	Loans from related parties	b	
	c	Deposits	c	
	d	Other loans (specify nature)	d	
		otal Borrowings $(a3 + b + c + d)$		Ii
		ade payables		Iii
		her financial liabilities		
	a	Current maturities of long-term debt	a	
	b	Current maturities of finance lease obligations	b	_
				_
	c	Interest accrued	С	
	d	Unpaid dividends	d	
	e	Application money received for allotment of secur to the extent refundable and interest accrued there	rities on	
	f	Unpaid matured deposits and interest accrued ther		
	g	Unpaid matured debentures and interest acc thereon	ruedg	
	h	Others (specify nature)	h	
	i	Total Other financial liabilities (a + b +c +d +e +f +	g+ h)	Iiii
	iv To	otal Financial Liabilities (Ii + Iii + Iiii)		Iiv
II	Other (	Current liabilities		
	a	Revenue received in advance	a	
	b	Other advances (specify nature)	b	
	c	Others (specify nature)	c	-
	d	Total Other current liabilities (a + b+ c)		IId
III	Provisio	ons		
	a	Provision for employee benefits	a	
	b	Others (specify nature)	b	
	c	Total provisions (a + b)		IIIc
IV	Curren	t Tax Liabilities (Net)		IV
		nt liabilities (Iiv + IId + IIIc+ IV)		2B
		liabilities (1C + 2A +2B)		T
our Equ	nty una	monutes (Te + 211 + 22)		
SSETS				
Non-	current	assets		
A	Propert	y, Plant and Equipment		
**	a Gi	ross block	a	
	u ():			
		epreciation	b	
	b De	epreciation  apairment losses	b c	

		tal work-in-progress		В
		stment Property		
a		Gross block	a	
b		Depreciation	b	
c		Impairment losses	c	
d		Net block (a – b - c)		C
) G	000	lwill		
a		Gross block	a	
b		Impairment losses	b	
c		Net block (a – b)		D
Ξ Ο	the	r Intangible Assets		
a		Gross block	a	
b		Amortisation	b	
c		Impairment losses	c	
d		Net block (a – b - c)	I	E
7 II	ntar	ngible assets under development		F
G B	iolo	gical assets other than bearer plants		
a		Gross block	a	
b		Impairment losses	b	
c		Net block (a – b)	1 1	G
I F	ina	ncial Assets		
I		Investments		
i		Investments in Equity instruments		
		a Listed equities	ia	
		b Unlisted equities	ib	
		c Total (ia + ib)	1 1	ic
ii		Investments in Preference shares	ii	
ii	i	Investments in Government or trust securities	iii	
iv	7	Investments in Debenture or bonds	iv	
v		Investments in Mutual funds	v	
vi		Investments in Partnership firms	vi	
vi	ii	Others Investments (specify nature)	vii	
vi		Total non-current investments (ic + ii + iii + iv	v + v + vi + vii	H
n	Ī	Trade Receivables		
		a Secured, considered good	a	
		b Unsecured, considered good	b	
		c Doubtful	c	
		d Total Trade receivables	<u> </u>	H
n	Π	Loans		
		i Security deposits	i	
		ii Loans to related parties (see instructions)	ii	
		iii Other loans (specify nature)	iii	
		iv Total Loans (i + ii + iii)	1	1

		v Loans included in HIII above which is-		
		a for the purpose of business or profession va		
		b not for the purpose of business or profession vb		
		given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e)		
	IV	Other Financial Assets		
		i Bank Deposits with more than 12 months maturity i		
		ii Others ii		
		iii Total of Other Financial Assets (i + ii)	HIV	
I	Defe	erred Tax Assets (Net)	I	
J		er non-current Assets		
	i	Capital Advances i		
	ii	Advances other than capital advances ii		
	iii	Others (specify nature) iii		
		Total non-current assets (i + ii + iii)	T	
	iv	Non-current assets included in J above which is due from	J	
	v	shareholder, being the beneficial owner of share, or from		
		any concern or on behalf/ benefit of such shareholder as		
		per section 2(22)(e)		
		-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)	1	
	rrent a			
A	Inv	rentories		
	i	Raw materials i		
	ii	Work-in-progress ii		
	iii	Finished goods iii		
	iv	Stock-in-trade (in respect of goods acquired for trading) iv		
	v	Stores and spares v		
	vi	Loose tools vi		
	vii	Others		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	2A	Т
В	Fir	nancial Assets		
I	Inv	restments		
	i	Investment in Equity instruments		
		a Listed equities ia		
		b Unlisted equities ib		
		c Total (ia + ib) ic		
	ii	Investment in Preference shares ii		
	iii	Investment in government or trust securities iii		
	iv	Investment in debentures or bonds iv		
	v	Investment in Mutual funds		
		Investment in partnership firms vi		
	vi	Other Investments vi		
	vii		T	
	VIII	Total Current investments (ic + ii + iii + iv + v + vi + vii)	μ	
II	TF.	ade receivables		

	i	Secured, considered good	i		
	ii	Unsecured, considered good	ii		
	iii	Doubtful	iii		
	iv	Total Trade receivables (i + ii + iii)		II	
Ш	Cash	and cash equivalents			
	i	Balances with Banks (of the nature of cash and equivalents)	cash		
	ii	Cheques, drafts in hand	ii		
	iii	Cash on hand	iii		
	iv	Others (specify nature)	iv		
	v	Total Cash and cash equivalents (i + ii + iii + iv)	l l	III	
IV	Bank	Balances other than III above		IV	
V	Loan	5			
	i	Security Deposits	i		
	ii	Loans to related parties (see instructions)	ii		
	iii	Others (specify nature)	iii		
	iv	Total loans (i + ii + iii)		V	
	v	Loans and advances included in V above which is-			
		a for the purpose of business or profession	va		
		b not for the purpose of business or profession	vb		
		given to a shareholder, being the beneficial own	er		
		c of share, or to any concern or on behalf/ benefit	of vc		
		such shareholder as per section 2(22)(e)			
VI	Othe	Financial Assets	1 1	VI	
Total	Finar	cial Assets (I + II + III + IV + V + VI)		2B	
С	Curr	ent Tax Assets (Net)		2C	
D	Othe	current assets			
	i	Advances other than capital advances	i		
	ii	Others (specify nature)	ii		
	iii	Total		2D	
Total	Curr	ent assets $(2A + 2B + 2C + 2D)$		2	
al Ass	ets (1 -	- 2)		II	

Par Mai Acc	nufa		A- ring	Manufacturing Account for the finan			where regular
	1	Del	oits t	o Manufacturing account			
		A	Ope	ening Inventory			
			i	Opening stock of raw-material	i		
			ii	Opening stock of Work in progress	ii		
			iii	Total (i + ii)	•	Aiii	
		В	Pur	chases (net of refunds and duty or tax, if ar	y)	В	
		С	Dir	ect wages		С	
		D	Dir	ect expenses (Di + Dii + Diii)		D	

	i	Carriage inward	i			
	ii	Power and fuel	ii			
-	iii	Other direct expenses	iii			
	E Fac	ctory Overheads	I			
-	i	Indirect wages	i			
	ii	Factory rent and rates	ii			
	iii	Factory Insurance	iii			
	iv	Factory fuel and power	iv			
	v	Factory general expenses	v			
	vi	Depreciation of factory machinery	vi			
	vii	Total (i+ii+iii+iv+v+vi)	<u> </u>		Evii	
Ì	F To	tal of Debits to Manufacturing Account	(Aiii+B+C	C+D+Evii)	1F	
2	Closing	Stock				
i	i Ra	w material	2i			
	ii Wo	ork-in-progress	2ii			
	Total (2	2i +2ii)	l		2	
3	Cost of	Goods Produced – transferred to Tradi	ng Accoun	nt (1F - 2)	3	

Par			۷-	Trading Account for the financial y	769r 7(	122-23 (fill items A to 12 in a case wi	horo 1	regular books of
Tra				accounts are maintained, otherwise fill iter			iere i	eguiai books of
Acc	oui	nt		J		Try was to		
4	ı	Rev	en	ue from operations				
F		A	Sal	les/ Gross receipts of business (net of return	rns and	refunds and duty or tax, if any)	_	
	-	į	i	Sale of goods	i			
		į	ii	Sale of services	ii			
		j	iii	Other operating revenues (specify nature and amount)				
				а	iiia		-	
N				b	iiib			
				c Total (iiia + iiib)	iiic			
, AC		j	iv	Total (i + ii + iiic)	I.		Aiv	
	j	В	Gr	oss receipts from Profession			В	
RAI	•	C	Du	ties, taxes and cess received or receivable in re	spect of	goods and services sold or supplied		
TO 1	-	j	i	Union Excise duties	i			
SLIC		j	ii	Service tax	ii			
CREDITS TO TRADING ACCOUNT		į	iii	VAT/ Sales tax	iii		_	
٠		j	iv	Central Goods and Service Tax (CGST)	iv			
		,	v	State Goods and Services Tax (SGST)	v			
		,	vi	Integrated Goods and Services Tax (IGST)	vi			
		,	vii	Union Territory Goods and Services Tax (UTGST)	vii			
		,	viii	Any other duty, tax and cess	viii			
		į	ix	Total (i + ii + iii + iv +v+ vi+vii+viii)	I		Cix	

	D	Total Revenue from operations (Aiv + B +C	ix)		4D		
5	Cle	osing Stock of Finished Goods			5		
6	То	tal of credits to Trading Account (4D + 5)			6		
7	Op	pening Stock of Finished Goods			7		
8	Pu	rchases (net of refunds and duty or tax, if an	y)		8		
9	Di	rect Expenses (9i + 9ii + 9iii)			9		
	i	Carriage inward	i				
	ii	Power and fuel	ii				
	iii	-					
10	Du	tties and taxes, paid or payable, in respect of	goods	and services purchased			
	i	Custom duty	10i				
	ii Counter veiling duty 10ii						
	iii						
	iv						
	v	Service tax	10v				
	vi	VAT/ Sales tax	10vi				
	vii	Central Goods and Service Tax (CGST)	10vii				
	vii	State Goods and Services Tax (SGST)	10viii				
	ix	Integrated Goods and Services Tax (IGST)	10ix				
	X	Union Territory Goods and Services Tax (UTGST)	10x				
	хi	Any other tax, paid or payable	10xi				
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi +	10vii -	+10viii + 10ix + 10x + 10xi)	10xi	i	
11		st of goods produced – Transferred from Ma		=	11		
12	Gr 10:	oss Profit from Business/Profession - trans xii-11)	ferred	to Profit and Loss account (6-7-8-9-	12		
12ล	Tu	rnover from Intraday Trading	12a				
121	Inc	Income from Intraday Trading - transferred to Profit and Loss account					

Part A	\- I	P and	l L	Profit and Loss Account for the financial regular books of accounts are maintained, other			
SS	13	Gros	s profit trai	nsferred from Trading Account (12+12b)		13	
SSOT	14	Othe	er income				
AND		i	Rent		i		
FIT		ii	Commissio	n	ii	-	
PROFIT		iii	Dividend in	ncome	iii	-	
0		iv	Interest in	come	iv		
S TO NT		v	Profit on sa	ale of fixed assets	v		
CREDITS		vi		ale of investment being securities chargeable to Fransaction Tax (STT)	vi		

1	vii	Profit on sale of other investment vii	T	
	V11			
	viii	Gain (loss) on account of foreign exchange fluctuation u/s viii		
	ix	Profit on conversion of inventory into capital asset u/s 28(via)  (Fair Market Value of inventory as on the date of conversion)		
	X	Agricultural income x		
	xi	Any other income (specify nature and amount)		
	A1	A xia	T	
		B xib		
		C Total (xia + xib) xic	• ,	4-::
-	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + iii)$	•	4xii
		of credits to profit and loss account (13+14xii)		.5
		th outward		6
		numption of stores and spare parts		.7
		er and fuel		8
	Rent		1	9
20	Repa	irs to building	2	0
21	Repa	irs to machinery	2	1
22	Com	pensation to employees		
	i	Salaries and wages 22i		
	ii	Bonus 22ii		
!	iii	Reimbursement of medical expenses 22iii		
	iv	Leave encashment 22iv		
	v	Leave travel benefits 22v		
	vi	Contribution to approved superannuation fund 22vi		
	vii	Contribution to recognised provident fund 22vii		
	viii	Contribution to recognised gratuity fund 22viii		
	ix	Contribution to any other fund 22ix		
	X	Any other benefit to employees in respect of which an expenditure has been incurred		
	xi	Total compensation to employees (total of 22i to 22x)		22xi
	xiia	Whether any compensation, included in 22xi, paid to xiia Y	es / No	
	xiib	If Yes, amount paid to non-residents xiib		
23	Insu	rance		
	i	Medical Insurance 23i		
	ii	Life Insurance 23ii		
	iii	Keyman's Insurance 23iii		
	iv	Other Insurance including factory, office, car, goods, etc. 23iv		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	2	3v
24	**7	kmen and staff welfare expenses	<u></u>	24

25	Ente	rtainment		25				
		pitality		26				
	_	erence		27				
		s promotion including publicity (other than advertiser	nent)	28				
		ertisement	,	29				
		mission						
		Paid outside India, or paid in India to a non-resid	lent.					
	i	other than a company or a foreign company	i					
	ii	To others	ii					
	iii	Total (i + ii)	1 1	30iii				
31	Roya	dty		1				
	i	Paid outside India, or paid in India to a non-residenter than a company or a foreign company	lent					
	ii	To others	ii					
	iii	Total (i + ii)		31iii				
32	Prof	essional / Consultancy fees / Fee for technical services						
	i	Paid outside India, or paid in India to a non-residenter than a company or a foreign company	lent i					
	ii	To others	ii					
	iii Total (i + ii)							
33	Hote	l, boarding and Lodging		33				
34	Traveling expenses other than on foreign traveling							
35	Fore	ign travelling expenses		35				
36	Conv	veyance expenses		36				
37	Tele	phone expenses		37				
38	Gues	st House expenses		38				
39	Club	expenses		39				
40	Festi	val celebration expenses		40				
41	Scho	larship		41				
42	Gift			42				
43	Dona	ation		43				
44	Rate inco	s and taxes, paid or payable to Government or arme)	y local body (excluding taxes	s on				
	i	Union excise duty	44i					
	ii	Service tax	44ii					
	iii	VAT/ Sales tax	44iii					
	iv	Cess	44iv					
	v	Central Goods and Service Tax (CGST)	44v					
	vi	State Goods and Services Tax (SGST)	44vi					
	vii	Integrated Goods and Services Tax (IGST)	44vii					
	viii	Union Territory Goods and Services Tax (UTGST)	44viii					
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix					

	x	Total 1 44viii ⊣	rates and +44ix)	d taxes	paid	or	paya	ble	(44i +	44ii +44	liii -	+44iv	+ 44v	+ 44vi +	+ 44vii +	44x	
45	Audi	t fee														45	
46	Othe	r expen	ses (spec	ify nature	and	amo	unt)										
	i										i					-	
	ii										i	i				_	
	iii	Total (	i + ii)													46iii	
47	Bad	debts (s	pecify PA	N/Aadha	ar N	o. of	the po	erson	ı, if avai	ilable, for	r who	om Ba	ıd Debt	for amoui	nt of Rs. 1	!	
Ľ	lakh d	or more i	s claimed	and amo	unt)												
	(i1)											47i(1)	)				
	(i2)											47ii(2	)				
	(i3)											47i(3)	)				
		(Rows [47i(1)	can +47i(2)+	be 47i(3)]	add	led	as	]	require	ed) T	otal	47i					
	ii	Others is not a	(more vailable	than Rs	. 1 l le na	akh) me a	) who	ere l	PAN/A plete ad	adhaar ldress)	No.	47ii					
			Flat	Name o			Area/	1	Γown/							-	
	S.No.	Name	Door/ Block No	Building	Post Offi		Locali	ity	City/ District	State	Cou	ntry	PIN Cod	eZIP Code	Amount		
	1																
		Rows	can be ac	dded as	requ	ired											
	iii	Others	(amoun	ts less t	han	Rs. 1	l lakl	n)				47iii					
	iv	Total I	Bad Deb	t (47i + 4	47ii -	+ <b>47</b> i	iii))					•	•			47iv	
48	Prov	ision fo	r bad an	d doubt	ful d	lebts	;									48	
49	Othe	r provis	sions													49	
50	Profi 31iii	t before + 32iii +	interes	t, depre 3 + 44x	ciati + 45	on a + 46	nd ta biii +	xes 47iv	[15 – ( 7 + 48 +	16 to 21 - 49)]	+ 2	2xi +	23v +	24 to 29	+ 30iii +	50	
51	Inter	est															
		Paid or	utside I	ndia, or	pai	id iı	1 Inc	lia t	to a n	on-resid	lent	•				-	
	1	other th	ian a coi	mpany o	or a f	orei	gn co	mp	any			1					
	ii	To othe	ers								j	ii					
	iii	Total (i	+ <b>ii</b> )													51iii	
52	Depr	eciation	and am	ortizati	on											52	
53	Net p	rofit be	fore tax	es (50 –	51iii	i – 5	2)									53	
54	Prov	ision fo	r curren	t tax												54	
55	Prov	ision fo	r Deferr	ed Tax												55	
56	Profi	t after t	ax (53 -	54 - 55)												56	
57	Bala	nce bro	ught for	ward fro	om p	revi	ous y	ear								57	
58	Amo	unt ava	ilable fo	r appro	priat	ion	(56 +	57)								58	
59	Appı	opriati	ons														
	i 7	ransfer	to reserv	es and su	rplus	8						59i					
	ii F	roposed	dividend	/ Interin	divi	dend	l					59ii	i				
	iii 7	ax on di	vidend/ T	Γax on di	vider	nd fo	r earli	ier y	ears			59ii	i				

	iv			rate Social Respo vered under section 1						
	v	Any other appro	opriation			59v			-	
	vi	Total (59i + 59ii	i + 59iii + 59iv+59	v)		59vi				
60	Bala	ance carried to	balance sheet	(58 - 59vi)					60	
61		MPUTATION CTION 44AE	OF PRESUM	PTIVE INCOME	FROM GOO	DS CA	ARRIAGE	ES UNDER	1	
	SR. NO.	Name of Busi	iness		Business co	ode		Descriptio	n	
			Whether sowned/leased/ hired	Tonnage capacity of goods carriage (in MT)		carria	igegoods o	carriage		
				<b></b>	was owned/leased assessee	/hired	or else amoun	outed @ F in case too e @ Rs.750 at claimed t l, whicheve	mage ex 00 per m to have	nonth) or been actu
	(i)	(1)	(2)	(3)	(4)		(5)			
	(a)									
	<b>(b)</b>									
		Total								
		l row options a rehicles)	ns necessary (Pl	ease Note : At any	time during th	he year	the num	ber of vehic	eles shou	ld not ex
	(ii)	Total presum 61(i)]	nptive income f	rom goods carria	ge u/s 44AE [1	total o	f column	(5) of table	61(ii)	
	hire		luring the year e	than prescribed un exceeds 10, then, it						
62				total income compr BBB or 44D furnish				om business	s referred	i
	a	Gross receipts	/ Turnover							62a
	b	Net profit								62b
t nuf our		Ind-	ts are drawn up i	ount for the fina n compliance to the I rds) Rules, 2015)]						
1	Del	bits to Manufa	ecturing accoun	t						
<u> </u>	١.	0						-		

Mai Acc AS	nufa ount		C	statements are drawn up in compliance to th	e Indian Å		
	1	Del	bits t	o Manufacturing account			
		A	Ope	ening Inventory			
			i	Opening stock of raw-material	i		
			ii	Opening stock of Work in progress	ii		
			iii	Total (i + ii)		 Aiii	
		В	Pur	chases (net of refunds and duty or tax, i	f any)	В	
		С	Dir	ect wages		С	
		D	Dir	ect expenses		D	

3		(2i +2ii) f Goods Produced – transferred to		. (17. 6)	3	
		Vork-in-progress	2ii		•	
		aw material	2i			
2		g Stock				
		otal of Debits to Manufacturing Ac	count (Aiii+B+C	C+D+Evii)	1F	
	vii	Total (i+ii+iii+iv+v+vi)			Evii	
	vi	Depreciation of factory machine	ery			
	v	Factory general expenses				
	iv	Factory fuel and power				
	iii	Factory Insurance				
	ii	Factory rent and rates				
	i	Indirect wages				
	E Fa	actory Overheads	•	•		
	iii	Other direct expenses	iii			
	ii	Power and fuel	ii			
	1	Carriage inward	<b>.</b>			

Part
Trading
Account
Ind-AS

**Trading Account for the financial year 2022-23** [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the Companies (Indian Accounting Standards) Rules, 2015]

Ind-A	S		Accounting Standards) Rules, 2015]				
4	Re	venu	e from operations				
	A	Sal any	es/ Gross receipts of business (net of returns)	s and r	efunds and duty or tax, if		
		i	Sale of goods	i			
		ii	Sale of services	ii			
		iii	Other operating revenues (specify nature and amount)				
			a	iiia			
			ь	iiib			
			c Total (iiia + iiib)	iiic			
		iv	Total (i + ii + iiic)	1	•	Aiv	
	В	Gr	oss receipts from Profession		В		
	С		ties, taxes and cess received or receivable in dor supplied	n respo	ect of goods and services		
NOC		i	Union Excise duties	i			
2221		ii	Service tax	ii			
NG A		iii	VAT/ Sales tax	iii			
ADI		iv	Central Goods and Service Tax (CGST)	iv			
O TIR		v	State Goods and Services Tax (SGST)	v			
rs T		vi	Integrated Goods and Services Tax (IGST)	vi			
CREDITS TO TRADING ACCOUNT		vii	Union Territory Goods and Services Tay (UTGST)	vii			

			viii Any other duty, tax and cess	viii			
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Clo	sing Stock of Finished Goods			5	
	6	Tot	tal of credits to Trading Account (4D + 5)			6	
	7	Op	ening Stock of Finished Goods			7	
	8	Pui	rchases (net of refunds and duty or tax, if any)			8	
	9	Dir	ect Expenses (9i + 9ii + 9iii)			9	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
			Other direct expenses				
		iii	Note: Row can be added as per the nature of Direct Expenses	iii			
	10	Du	ties and taxes, paid or payable, in respect of goo	ds and s	ervices purchased		
		i	Custom duty	10i			
		ii	Counter veiling duty	10ii			
		iii	Special additional duty	10iii			
		iv	Union excise duty	10iv			
		V	Service tax	10v			
		vi	VAT/ Sales tax	10vi			
		vii	Central Goods and Service Tax (CGST)	10vii			
		viii	State Goods and Services Tax (SGST)	10viii			
		ix	Integrated Goods and Services Tax (IGST)	10ix			
NI		X	Union Territory Goods and Services Tax (UTGST)	10x			
NG ACCOUNT			Any other tax, paid or payable	10xi			
G A (			Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10				
	11		st of goods produced – Transferred from Manuf			11	
DEBITS TO TRADI	12	Gro 7-8	oss Profit from Business/Profession - transferred -9-10xii-11)	l to Pro	fit and Loss account (6-	12	
[TS ]	12a	Tu	rnover from Intraday Trading			12a	
DEBI	12b	Inc	ome from Intraday Trading - transferred to Pro	ofit and	Loss account	12b	
							•

Par L Ind			and	Profit and Loss Account for the financial year statements are drawn up in compliance to the Indian Account (Indian Accounting Standards) Rules, 2015]	<b>2022-2</b> 3 ing Stand	3 [applicable for a comparts specified in Annexur	any whose financia e to the Companie.
Ð	13	Gros	s pro	fit transferred from Trading Account (12+12b)			
AIND	14	Othe	r inc	ome			
ж		i	Ren	nt	i		
NT		ii	Cor	mmission			
ACCOUNT		iii	Div	idend income	iii		
AC		iv	Inte	erest income	iv		

Profit on sale of fixed assets

,	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi										
,	vii	Profit on sale of other investment	vii										
,	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	-									
i	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of	ix										
-		conversion) Agricultural income	L.	_									
			x	_									
		Any other income (specify nature and amount)	 										
		a	xia										
		b	xib										
		C Total (xia + xib)	xic										
2	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + iii)$	ix + x + xic	14xii									
15	Total	of credits to profit and loss account (13+14xii)		15									
16	Freigl	nt outward		16									
17	Consu	imption of stores and spare parts		17									
18 l	Power	and fuel		18									
19 ]	Rents			19									
20 ]	Repai	rs to building		20									
21 J													
22													
j	i	Salaries and wages	22i	-									
i	ii	Bonus	22ii	-									
i	iii	Reimbursement of medical expenses	22iii	-									
i	iv	Leave encashment	22iv	-									
,	v	Leave travel benefits	22v	-									
	vi	Contribution to approved superannuation fund	22vi	-									
ļ		Contribution to recognised provident fund	22vii	-									
L		Contribution to recognised gratuity fund	22viii	-									
L			22ix	-									
-	x Contribution to any other fund 22ix  Any other benefit to employees in respect of which an expenditure has been incurred												
2		Total compensation to employees (total of 22i to 22x)		22xi									
5	vii	Whether any compensation, included in 22xi, paid to non-residents	xiia Yes / No										
		If Yes, amount paid to non-residents	xiib	-									
23		Medical Insurance	23i										
23 ]	i	vicultai insurance											
i				-									
i	ii	Life Insurance	23ii	-									
i	ii iii												

		kmen and staff welfare expenses		24										
		ntertainment Tospitality												
		ospitality onference												
		Conference												
	Sales	ales promotion including publicity (other than advertisement)												
29	Advertisement													
30														
	Paid outside India, or paid in India to a non-resident other than a company or a foreign company													
	ii	To others	ii											
	iii	Total (i + ii)		30iii										
31	Roya	llty												
	i	Paid outside India, or paid in India to a non-residenter than a company or a foreign company	dent i											
	ii	To others	ii											
	iii	Total (i + ii)	1 1	31iii										
32	Profe	essional / Consultancy fees / Fee for technical services												
	i	Paid outside India, or paid in India to a non-resi other than a company or a foreign company	dent											
	ii	To others	ii											
	iii Total (i + ii)													
33	Hote	l, boarding and Lodging		33										
34	Trav	eling expenses other than on foreign traveling		34										
35	Fore	ign travelling expenses		35										
36	Conv	reyance expenses		36										
37	Telep	phone expenses		37										
38	Gues	t House expenses		38										
39	Club	expenses		39										
40	Festi	val celebration expenses		40										
41	Scho	larship		41										
42	Gift			42										
43	Dona	ation		43										
	Rate:	s and taxes, paid or payable to Government or an ne)	y local body (exc	cluding taxes on										
	i	Union excise duty	44i											
	ii	Service tax	44ii											
	iii	VAT/ Sales tax	44iii											
	iv	Cess	44iv											
	v	Central Goods and Service Tax (CGST)	44v											
	vi	State Goods and Services Tax (SGST)	44vi											
	vii	Integrated Goods and Services Tax (IGST)	44vii											
	viii Union Territory Goods and Services Tax (UTGST) 44viii													
	ix Any other rate, tax, duty or cess incl STT and CTT 44ix													

	х	44viii +	ates ar 44ix)	nd ta	axes ]	paid	or j	payab	le (	44i +	44ii ⊣	⊦44iii	+44iv	+ 44v	+ 44vi +	44vii <b>⊣</b>	44x	
45	Audi	t fee															45	
46	Other expenses (specify nature and amount)																	
	i	i i																
	ii												ii					
	iii	Total (i	+ <b>ii</b> )														46iii	
47	Bad o	debts (sp	ecify P.	AN/A	adhad	ar No	. of 1	the per	son,	if avai	lable,	for wl	hom Bo	ad Debt f	or amoun	t of Rs.	1	
4/	lakh or more is claimed and amount)																	
	(i1) 47(i1)																	
	(i2)											47i(2)	)					
	(i3)											47i(3)	)					
		(Rows (47i1+4	can 7i2+47	be 7i3)	ad	ded	as	rec	quir	red)	Total	47i						
		Others	(more	thar	n Rs.	1 lak	kh) v	where	PA	N/Aad	lhaar							
	ii	No. is address		vaila	ble (	prov	ide	name	an	d com	plete	47ii						
	C No	NT	Flat		me o emises			Area/		own/	C4-4-	C	4	DIN C. J.	7ID C- 4-	A		
	S.No.	Name	Door/ Block N	NA I	ilding/ llage	Post Offic		Locality		City/ District	State		ountry	PIN Code	ZIP Code	Amount		
	1																	
		Rows can be added as required														-		
	iii	Others (amounts less than Rs. 1 lakh) 47iii																
	iv	Total B	ad De	bt (4'	7i + 4	17ii +	47i	ii)				<u> </u>					47iv	
48	iv Total Bad Debt (47i + 47ii + 47iii)  Provision for bad and doubtful debts														48			
		r provisi															49	
		_		et d	enrec	riatio	n ar	nd tav	-ec [	15 _ (	16 to	21 +	22vi ±	. 23v ± 2	24 to 29	± 30iii ∍		
50	31iii -	+ 32iii +	33 to 4	43 +	44x +	+ <b>45</b> +	+ 46i	iii + 4'	7iv	+ 48 +	<b>49</b> )]	21	22XI 1	231 1 2	24 (0 2)	John	50	
51	Interest																	
		Paid ou	tside I	ndia.	or p	aid i	n In	dia to	ar	on-res	sident	t othe	r.					
		Paid outside India, or paid in India to a non-resident other than a company or a foreign company																
	ii	To other	rs										ii					
	iii	Total (i	+ <b>ii</b> )											ı			51iii	
52	Depr	eciation	and a	mort	isatio	n											52	
53	Net p	rofit be	ore ta	xes (	50 – :	51iii -	- 52	3)									53	
54	Provi	ision for	curre	nt ta	X												54	
55	Provi	ision for	Defer	red T	Гах												55	
		t after ta															56	
		ice brou				m pr	evio	ous yea	ar								57	
58		unt avai	_														58	
59	Appr	opriatio	ns														1	<u> </u>
				O-14-1-0	a and	curr	dus						59	i				
	i 🛭	Transfer to reserves and surplus 59i																
		ranster						lend					59	ii				

	_	1.							
	iv	(CS	propriation towards Corporate Social Responsibility (R) activities (in case of companies covered under section of the Companies Act, 2013)						
	v	Any	y other appropriation	59v					
	vi	Tot	al (59i + 59ii + 59iii + 59iv+59v)	59vi					
60	Bal	ance	carried to balance sheet (58 - 59vi)				60		
61	A	Iter	ns that will not be reclassified to P and L						
		i	Changes in revaluation surplus	i			_		
		ii	Re-measurements of the defined benefit plans	ii			_		
		iii	Equity instruments through OCI	iii			_		
			Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv					
			Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P and L	v					
		vi	Others (Specify nature)	vi					
			Income tax relating to items that will not be reclassified to P and L	vii					
		viii	Total	ı			61A		
	В	Iter	ns that will be reclassified to P and L						
		i	Exchange differences in translating the financial statements of a foreign operation	i					
		ii	Debt instruments through OCI	ii					
		iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii					
		iv	Share of OCI in associates and joint ventures to the extent to be classified into P and L	iv					
		v	Others (Specify nature)	v					
		vi	Income tax relating to items that will be reclassified to P and L	vi					
		vii	Total	•	-1		61B		
62	Tot	al C	omprehensive Income (56 + 61A + 61B)				62		
+ A -	· OI		Other Information (mandatory, if liable for audit under section	111R	for other fill	if annl	icable)	•	
1		thod		ercanti		cas			
2			any change in method of accounting $(Tick) \boxtimes \Box$ $Y \in A$						
Ĺ			e in the profit or decrease in loss because of deviation, if an		per Incom				
3a	Cor	nput	ation Disclosure Standards notified under section 145(2) [column	11a(iii					
3h		nput	e in the profit or increase in loss because of deviation, if a ation Disclosure Standards notified under section 145(2) [column	• .	_				
4	Me	thod	of valuation of closing stock employed in the previous year (option	nal in co	ase of profess	ionals)			
$\vdash$	a	Raw	Material (if at cost or market rates whichever is less write 1, if at	cost w	rite 2, if at m	arket	rate write	3)	
	b	Fini	shed goods (if at cost or market rates whichever is less write 1, if a	t cost v	write 2, if at 1	narket	rate writ	e 3)	
	c		nere any change in stock valuation method (Tick) ☑ □ Yes		□ No				1
	d	Incr valu	rease in the profit or decrease in loss because of deviation, if any, nation specified under section 145A	from t	he method o	f 4d			

е	Decrease in the profit or increase in loss because of d valuation specified under section 145A	eviation, if any, from the method of	4e	
Aı	mounts not credited to the profit and loss account, being	-		
a	the items falling within the scope of section 28	5a		
b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		
c	escalation claims accepted during the previous year	5c		
d	any other item of income	5d	-	
e	capital receipt, if any	5e	-	
f	Total of amounts not credited to profit and loss account	nt (5a+5b+5c+5d+5e)	5f	Π
	mounts debited to the profit and loss account, to the e ne to non-fulfilment of condition specified in relevant cla		6	
a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a		
b	Premium paid for insurance on the health of employees $[36(1)(ib)]$			
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	бс		
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]			
e	Amount of discount on a zero-coupon bond [36(1)(iiia)]			
f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$			
g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$			
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]			
i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		
j	Amount of contributions to any other fund	6j		
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k		
1	Amount of bad and doubtful debts [36(1)(vii)]	61		
m		6m		
n	Amount transferred to any special reserve [36(1)(viii)]			
0	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60		
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$			
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]			
r	Any other disallowance	6r		
s	Total amount disallowable under section 36 (total of 6	a to 6r)	6s	

		t		al number of employees employed by the company ognised Provident Fund)	y (m	anc	latory in case company has		
			i	deployed in India i					
			ii	deployed outside India	į				
			iii	Total ii	i				
7	,	Am	oun	ts debited to the profit and loss account, to the exten	t dis	allo	owable under section 37		
				penditure of capital nature [37(1)]		a			
		b	Exp	penditure of personal nature [37(1)]	7	b			
		c	Exp NO	penditure laid out or expended wholly and exclusive T for the purpose of business or profession [37(1)]	ely <sub>7</sub>	c			
		d	trac	penditure on advertisement in any souvenir, brochuct, pamphlet or the like, published by a political path $(2B)$		d			
		e	Exp law	penditure by way of penalty or fine for violation of for the time being in force	any 7	e			
		f	Any	y other penalty or fine	7	f			
		g	Exp or v	penditure incurred for any purpose which is an offe which is prohibited by law	nce 7	g			
		h	Exp (CS	penditure incurred on corporate social responsibility)	lity <sub>7</sub>	h			
		i	Am	ount of any liability of a contingent nature	7	i			
		j	Any	y other amount not allowable under section 37	7	j			
		k	Tot	al amount disallowable under section 37 (total of 7a				7k	
6	3	A.	Am 40	ounts debited to the profit and loss account, to the	exte	nt	disallowable under section		
			a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa				
			b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab				
			c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac				
			d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad				
				Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae				
			f	Amount paid as wealth tax [40(a)(iia)]	Af				
			_	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag				
				Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section $[40(b)/40(ba)]$	Ah				
			i	Any other disallowance	Ai				
			j	Total amount disallowable under section 40(total of	'Aa t	o A	Ai)	Aj	
		В.	Any dur	y amount disallowed under section 40 in any prece ying the previous year	eding	p	revious year but allowable	8B	
9	)	Am	oun	ts debited to the profit and loss account, to the exten	t dis	allo	owable under section 40A		
		a	Am	ounts paid to persons specified in section $40A(2)(b)$	9a				
		b	che elec thre	ount paid otherwise than by account payee que or account payee bank draft or use of tronic clearing system through a bank account or ough such electronic mode as may be prescribed, allowable under section 40A(3)	9b				
l				monant under section 10/1(0)					

c	<b>Provision for payment of gratuity</b> [40A(7)]	9c		
d	company, AOP, or BOI or society or any other	9d		
	institution [40A(9)]	9e		
e	Any other disallowance		0.)	9f
	Total amount disallowable under section 40A (Total of			91
10	ny amount disallowed under section 43B in any preceding llowable during the previous year	g prev	ious year but	
a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
c	Any sum payable to an employee as bonus or commission for services rendered	10c		
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
d	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da		
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e		
f	Any sum payable towards leave encashment	10f		
g	Any sum payable to the Indian Railways for the use of railway assets	10g		
h	Total amount allowable under section 43B (total of 10a	to 10	<b>(g</b> )	10h
	ny amount debited to profit and loss account of the nder section 43B	e pro	evious year but disallowable	
a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
b	provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
c	Any sum payable to an employee as bonus or commission for services rendered	11c		
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
đ	a any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non- deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da		
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		

	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g		-	
	h	Total amount disallowable under Section 43B(total of	11a to	11g)	11h	1
12	An	nount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	с	VAT/sales tax	12c			
	d	Central Goods and Service Tax (CGST)	12d			
	e	State Goods and Services Tax (SGST)	12e			
	f	Integrated Goods and Services Tax (IGST)	12f			
	g	Union Territory Goods and Services Tax (UTGST)	12g			
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)	1	I	12i	
13	An	nounts deemed to be profits and gains under section 33A	AB or	33ABA or 33AC	13	
14	An	y amount of profit chargeable to tax under section 41			14	
15		nount of income or expenditure of prior period credit count (net)	ed or	debited to the profit and loss	s 15	
16	An	nount of expenditure disallowed u/s 14A			16	
17	Wh Yes	nether assessee is exercising option under sub-section (s $\square$ No	2A) o	f section 92CE (Tick) 🗹 🗆 🗖	17	
	[If	yes , please fill schedule TPSA]				

						•
Par	rt A –			Quantitative details (mandatory, if liable for audit under section 44AB)		
	(a)	In the	ca	se of a trading concern		
		1	0	pening stock	1	
		2	P	urchase during the previous year	2	
		3	S	ales during the previous year	3	
		4	C	losing stock	4	
		5	S	hortage/ excess, if any	5	
	(b)	In the	e ca	se of a manufacturing concern		
		6	Ra	w materials		
TS			a	Opening stock	6a	
QUANTITATIVE DETAILS			b	Purchases during the previous year	6b	
E DE			c	Consumption during the previous year	6c	
TIV			d	Sales during the previous year	6d	
ITA			e	Closing stock	6e	
ANT			f	Yield finished products	6f	
'nδ			g	Percentage of yield	6g	
			- h	Shortage/ excess, if any	6h	
				nished products/ By-products	011	
				opening stock	7a	
			a			
			b	purchase during the previous year	7b	
			c	quantity manufactured during the previous year	7c	
			d	sales during the previous year	7d	
			e	closing stock	7e	

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 406

	f	shortage/ excess, if any	7f	

Part A	- OL	Rece	ipt and payment account of company under liquidation		
	1	Openi	ng balance		
		i C	ash in hand	1i	
		ii B	ank	1ii	
		iii T	otal opening balance	1iii	
	2	Receip	ots		
			terest	2i	
			vidend	2ii	
		iii Sal	le of assets (pls. specify nature and amount)		
		a		2iiia	
		b		2iiib	
u		c	m . 1 au	2iiic	
idatic		d	Total (iiia + iiib + iiic)	2iiid	
liqui			alisation of dues/debtors	2iv	
Receipt and payment account of company under liquidation			hers (pls. specify whether revenue/capital, nature and lount)	1	
any u		a		2va	
omp		b		2vb	
t of c		c	Total of other receipts (va + vb)	2vc	
coan		vi To	tal receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
nt ac	3		of opening balance and receipts		3
ıyme	4	Payme			
nd pa			payment of secured loan	4i	
ipt aı			payment of unsecured loan	4ii	
Recei			payment to creditors	4iii	
			mmission	4iv	
			hers (pls. specify)	4	
		a b		4va	
			Total of other payments (4va + 4vb)	4vb	
			tal payments (4i + 4ii + 4ii + 4iv + 4vc)	4vc 4vi	
	5		g balance	711	
	3		sh in hand	5i	
		ii Ba		5ii	
			tal of closing balance (5i + 5ii)	5iii	
	6		of closing balance and payments (4vi + 5iii)	<u> </u>	6
	<u> </u>	1 Juli	or crossing summer unit purjuents (Tri 1 citi)		Ĭ

	Addre	ess of property 1		Town/ City	y					State	9	Cour	try	PI	N Co	de /	Zip	C	ode
1																			Ī
		property co-owned enter following de		□ No (if	"YE	S"													<u>1                                    </u>
	Assess	see's percentage of	share in the pro	perty %		L													
	Name	of Co-owner(s)		PAN/Aadl	aar	No. of C	<del>20-0</del>	wner	(s)	Perc	entag	e Sha	re in	Pr	oper	ty			
	I																		
	П																		
	[Tick option □ Let	-	DieName(s) Tenant(s) (if out)	ofPAN/Aadl let(Please see		No. e)	of	Tei	nant(s	PAN TDS		V/Aad it is cl			o. of	f Te	nar	ıt(s)	) (i
	□ Dee	emed let out																	
	a	Gross rent receive	d or receivable o	or lettable valu	e						l	a							
	b	The amount of ren			1b							-							
	c	Tax paid to local a			1c						$\dashv$								
	d	Total (1b + 1c)			1d						$\dashv$								
	e	e Annual value (1a – 1d)  f Annual value of the property owned (own percentage share x 1e)  g 30% of 1f   1g								1	e								
	f									1	f								
	g																		
	h	Interest payable of	n borrowed capi	ital							$\dashv$								
	i	<b>Total</b> (1g + 1h)		-								i							
	j	Arrears/Unrealise	d rent received	during the year	· less	30%					1	j							
	k	Income from hous	e property 1 (1f	– 1i+1j)							1	k							
	Addre	ess of property 2		Town/ City	y					State	2	Cour	try	PI	N Co	de/Z	Zip	cod	le
2																			Ī
		property co-owned		□ No (if	"YE	S"													<u>L</u>
	Assess	see's percentage of	share in the pro	perty					_										
	Name	of Co-owner(s)		PAN/Aadl	aar	No. of	Co-c	owne	r (s)	Perc	entag	e Sha	re in	Pr	oper	·ty			
	I																		
	II																		
	[Tick option	i]		ofPAN/Aadh let(Please see			of	Tei	nant(s	PAN TDS		V/Aad it is cl			0. 0	f T	ena	nt(s	s) i
	□ Let		I																
	□ Dee	emed let out	II																
		Gross rent receive	d or receivable/	lettable value	1									•					
	a	(higher of the two, the year)	if let out for wh	ole of the year,	low	er of the	e two	o, if le	et out	for pa	rt of	2a							
	b	The amount of rer	nt which cannot	be realized	2b						$\neg$								
	c Tax paid to local authorities 2c																		

	d	Total (2b + 2c)	2d		
	e	Annual value (2a – 2d)	I I	2e	
	f	Annual value of the property owned (own p	percentage share x 2e)	2f	
	g	30% of 2f	2g		
	h	Interest payable on borrowed capital	2h		
	i	Total (2g + 2h)		2i	
	j	Arrears/Unrealised rent received during th	e year less 30%	2j	
	k	Income from house property 2 (2f – 2i + 2j)		2k	
3	Pass	through income/loss if any *		3	
	Inco	me under the head "Income from house prop	erty" (1k + 2k + 3)		
4	(if ne	egative take the figure to 2i of schedule CYLA)		4	
NO	TE>	Furnishing of PAN/Aadhaar No. of tenan section 194-IB.	t is mandatory, if tax is	deducted under	
		Furnishing of TAN of tenant is mandatory, i	f tax is deducted under sec	tion 194-I.	

Scheo	dule BP	Computation of income from business or profession
A	From bus	siness or profession other than speculative business and specified business
	1	Profit before tax as per profit and loss account (item 53 61(ii) and 62(b) of Part A-P&L) / (item 53 of Part A-P and L – Ind AS) (as applicable)
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)
		a House property 3a
		b Capital gains 3b
		c Other sources 3c
		ci Dividend income 3ci
	3	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/scii 115BBF or chargeable u/s 115BBG or chargeable u/s 115BBH
		d u/s 115BBF 3d
		e u/s 115BBG 3e
ESSION		f (net of Cost of Acquisition, if any) (Item No. A of Schedule VDA)
INCOME FROM BUSINESS OR PROFESSION	<b>4</b> a	Profit or loss included in 1, which is referred to in section 44B/44BBA/44BBB/44AE/44D/44DA//Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) (Dropdown to be provided)
SINES	4b	Profit and gains from life insurance business referred to in section 115B
OMBU	4c	Profit from activities covered under rules 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)
FR	5	Income credited to Profit and Loss account (included in 1) which is exempt
OME		a Share of income from firm(s) 5a
S		b Share of income from AOP/ BOI 5b

	Any other exempt income (specify nature and amount)	
	i ci	
	li cii	
	iii Total (ci + cii) 5ciii	
	d Total exempt income (5a + 5b + 5ciii) 5d	
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 3d – 3e – 3f-4– 5d)	6
	A House property 7a	
7	Expenses debited to profit and loss account considered under other heads of	
<b>'</b>	income/related to income chargeable u/s C Other sources 7c 115BBF or u/s 115BBG	
	D u/s 115BBF 7d	
	E u/s 115BBG 7e	
8a	Expenses debited to profit and loss account which relate to 8a exempt income	
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)	
9	Total (7a + 7b + 7c + 7d + 7e + 8a+8b) 9	
10	Adjusted profit or loss (6+9)	10
11	Depreciation and amortization debited to profit and loss account	11
12	Depreciation allowable under Income-tax Act	
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	
	ii Depreciation allowable under section 32(1)(i)  (Make your own computation refer Appendix-IA of IT Rules)	
	iii Total (12i + 12ii)	12iii
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)	13
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part A-OI)	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of 18 Part A-OI)	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	
20	Deemed income under section 41\ 20	
21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 21 80HHD/ 80-IA	
22	Deemed income under section 43CA 22	
23	Any other item of addition under section 28 to 44DB 23	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which	

25	(Co	ustments and deviation in method lumn 3a + 4d of Part A- OI)			25			
26	Tot	al (14 + 15 + 16 + 17 + 18 + 19 + 20 +	+ 21+22 +23+2	4+25)			26	
27	Dec	luction allowable under section 32(1	)(iii)		27			
28	Am	ount allowable as deduction under s	section 32AC		28			
29	<b>in (</b> (iter 35 (	ount of deduction under section 35 excess of the amount debited to put m x(4) of Schedule ESR) (if amount a for 35CCC or 35CCD is lower than a count, it will go to item 24)	rofit and loss leductible unde	accoun	t 1 29			
30	pre	y amount disallowed under section vious year but allowable during th t A-OI)						
31	pre	y amount disallowed under section vious year but allowable during the t A-OI)						
32	Any	y other amount allowable as deduction	on		32			
33	adj	rease in profit or increase in loss ustments and deviation in method lumn 3b + 4e of Part A- OI)						
34	Tot	al (27+28+29+30+31+32+33)			•	•	34	
35	Inc	ome (13+26-34)					35	
36	Pro	fits and gains of business or professi	ion deemed to	be unde	r -			
	i	Section 44AE (61(ii) of schedule P&	L) 36i					
	ii	Section 44B	36ii				_	
	iii	Section 44BB	36iii					
	iv	Section 44BBA	36iv				-	
	v	Section 44BBB	36v				_	
	vi	Section 44D	36vi				_	
	vii	Section 44DA	36vii	(item	4 of F	Form 3CE)		
	viii	Chapter-XII-G (tonnage)	36viii	(total 66)	of coi	l. 7 of item 10 of Forn	$\overline{n}$	
	ix	First Schedule of Income-tax Act than 115B)	(other 36ix					
	х	Total (36i to 36ix)					36x	
37	bus	profit or loss from business or p iness (36+36x)						
38	spe not	Profit or loss from business or partial business after applying rules applicable, enter same figure as in 37 as + 38d + 38e + 38f)	7A, 7B or 8,	if appli	able	(If rule 7A, 7B or 8 i	is <b>A 29</b>	
	a	Income chargeable under rule 7	7	38	Ba			
	b	Deemed income chargeable und	ler rule 7A	38	3b			
	c	Deemed income chargeable und	ler rule 7B(1	) 38	3c			
	d	Deemed income chargeable und	ler rule 7B(1	A) 38	3d		-	
	e	Deemed income chargeable und	ler rule 8	38	3e		-	
	f	Income other than rules 7A, 71		n No. 38	8f			
39		 ance of income deemed to be from 1A) and Rule 8 for the purpose of a+38b+38c+38d+38e)						

Total loss set off (ii + iii)

Loss remaining after set off (i - v)

В	Coı	mputation	of income from sp	eculative business					
	40		Net profit or loss f	rom speculative business as per	profit or loss account		40		
	41		Additions in accor	dance with sections 28 to 44DB			41		
	42		Deductions in acco	rdance with sections 28 to 44DB	}		42		
	43		Income from speci	nlative business ) (40+41-42) (if	loss, take the figure to 6	oxvi of schedule	В43		
С	Coı	mputation	of income from sp	ecified business under section 35	AD				
	44		Net profit or loss fi	om specified business as per pro	ofit or loss account		44		
	45		Additions in accord	lance with section 28s to 44DB			45		
	46			rdance with sections 28 to 44DF 35 on which deduction u/s 35AD is	1	under section,	46		
	47		Profit or loss from	specified business (44+45-46)			47		
	48		Deductions in acco	rdance with section 35AD(1)			48		
	49		Income from Spec	ified Business) (47-48 )(if loss, tal	ke the figure to 7xvi of so	chedule CFL)	C49		
	50		Relevant clause of (to be selected from	sub-section (5) of section 35AL drop down menu)	which covers the special	cified business	C50		
D	Inc	ome char	geable under the he	ad 'Profits and gains from busin	ess or profession' (A3	88+B43+C49)			
Ξ	Intr	a head se	t off of business loss	of current year				<u> </u>	
	Sl.	Type of B	Business income	Income of current year (Fi column only if figure is ze	ll this ero or	t off Busines		come	remair
				(1)	(2)	(3) = (1)	-(2)		
		row on			(A38)				
		Income	from speculative						
		Income	from specified	• •					
	iv	Income fi business i	rom Life Insurance u/s. 115B	(4b)					

1	Block of assets	Plant and machinery			
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realization during the previous year out of 3 or 4				
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realisations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				

11	Depreciation on 9 at half rate		
12	Additional depreciation, if any, on 4		
13	Additional depreciation, if any, on 7		
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days		
15	Total depreciation (10+11+12+13+14)		
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)		
17	Net aggregate depreciation (15-16)		
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc.  (out of column 17)		
19	Expenditure incurred in connection with transfer of asset/ assets		
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)		
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)		

	1	Block of assets	Land	Buildi	ng (not inc	luding land)	Furniture a	andIntangible assets	ction) Ships 20 (vii)
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year							
	4	Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or 4							
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
	7	Additions for a period of less than 180 days in the previous year							
	8	Consideration or other realizations during the year out of 7							
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
	10	Depreciation on 6 at full rate							
	11	Depreciation on 9 at half rate							
	12	Total depreciation (10+11)							
	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
ŀ	14	Net aggregate depreciation (12-13)							

	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)				
	Expenditure incurred in connection with transfer of asset/ assets				
	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)				
	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)				

Sch	edul	e DE	P	Summary of depreciation on assets (Other deduction under any other section)	than	on assets of	n which fu	ull capita	al ex	penditure is allowable as
	1	Plan	t and	machinery						
		a		entitled for depreciation @ 15 per cent dule DPM - 17i or 18i as applicable)	1a					
		b	( Sche	dule DPM - 17ii or 18ii as applicable)	1b					
		С	( Sche	dule DPM - 17iii or 18iii as applicable)	1c					
		d	( Sche	dule DPM - 17iv or 18iv as applicable)	1d					
		e	Total	depreciation on plant and machinery ( $1a + 1b$	+ 1c	+1d)			1e	
	2	Buil	ding (	not including land)						
$\mathbf{S}$		a	Block	entitled for depreciation @ 5 per cent	2a					
SSE			(Schee	dule DOA- 14ii or 15ii as applicable)						
ΝA		b	Block	entitled for depreciation @ 10 per cent	2b					
O NC			(Sched	dule DOA- 14iii or 15iii as applicable)						
\TI		c	Block	entitled for depreciation @ 40 per cent	2c					
ECL				dule DOA- 14iv or 15iv as applicable)						
EPR		d	Total	depreciation on building (2a+2b+2c)					2d	
F D	3	Furi	iture	and fittings(Schedule DOA- 14v or 15v as applied	cable	•)			3	
XX C	4	Inta	ngible	assets (Schedule DOA- 14vi or 15vi as applicable	le)				4	
MAI	5	Ship	s (Sch	edule DOA- 14vii or 15vii as applicable)					5	
SUMMARY OF DEPRECIATION ON ASSETS	6	Tota	l depi	reciation ( 1e+2d+3+4+5)					6	

Scho	edule	DCG	Deemed Capital Gains on sale of deprecia	ble assets		
	1	Plan	t and machinery			
		a	Block entitled for depreciation @ 15 per cent	1a		
			(Schedule DPM - 20i)			
		b	Block entitled for depreciation @ 30 per cent	1b		
			(Schedule DPM – 20ii)			
		c	Block entitled for depreciation @ 40 per cent	1c		
			(Schedule DPM - 20iii)			
		d	Block entitled for depreciation @ 45 per cent	1d		
			(Schedule DPM - 20iii)			
		e	Total ( 1a +1b + 1c+1e)	<u> </u>	1e	

2	Bui	ilding (not including land)		
	a	Block entitled for depreciation @ 5 per cent	2a	
		(Schedule DOA- 17ii)		
	b	Block entitled for depreciation @ 10 per cent	2b	
		(Schedule DOA- 17iii)		
	c	Block entitled for depreciation @ 40 per cent	2c	
		(Schedule DOA- 17iv)		
	d	Total ( 2a + 2b + 2c)		2d
3	Fui	rniture and fittings ( Schedule DOA- 17v)	l l	3
4	Inta	angible assets (Schedule DOA- 17vi)		4
5	Shi	ps (Schedule DOA- 17vii)		5
6	Tot	tal (1e+2d+3+4+5)		6

Sl No	Expenditure of the nature referred to in section	ureAmount, if any, debited profit and loss account	toAmount of allowable	deduction Amount of deduction in excess the amount debited to profit and l
	(1)	(2)	(3)	account $(4) = (3) - (2)$
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

Sch	iedul	le CG	Ţ	Cap	ital Gains					
	A	Sho	rt-te	rm C	apital Gains (ST	CCG) (Sub-items 4 and 5	are not applicable for resid	ents)		
		1				ouilding or both (fill up r share of capital gain)	details separately for e	ach pr	operty) (in case of	
				ate (	of purchase/ tion	DD/MM/YYYY	Date of sale/transfer	DD/N	MM/YYYY	
			a	i	Full value of c	onsideration received/rec	eivable	ai		
SZ				ii	Value of prope	erty as per stamp valuatio	on authority	aii		
CAPITAL GAINS				iii	purpose of Ca		s per section 50C for the nii) does not exceed 1.10 e take (aii)]			
API	Gains		b	Dedu	ctions under sec	ction 48				
_	al G			i	Cost of acquis	tion without indexation		bi		
	apit			ii	Cost of Impro	vement without indexatio	n	bii		
	rm (			iii	Expenditure w	holly and exclusively in o	connection with transfer	biii		
	Short-term Capital			iv	Total (bi + bii	+ biii)		biv		
	Sho		c	Balar	nce (aiii – biv)			1c		

	d	<b>Deduc</b> below)	tion	under secti	on 54D/ 54G/54G	A (Specify details	in item	D 1d					
	e	Short-	term	Capital Gai	ns on Immovable p	property (1c - 1d)						A1e	
	F	In case	e of tr	ansfer of in	movable property,	, please furnish th	e following	g detail	s (see	note	e)		
		S.No.		Name of buyer(s)	PAN/Aadhaar No of buyer(s)	o.Percentage share	Amount	Addr of prop Cour code,	erty, itry	Pin code	State		
	NO		or is	quoted by b ase of more	AN/Aadhaar No. is ouyer in the docume te than one buyer,	ents.							
2	Fro	m slun	np sal	le									
	A	i Fa	air ma	arket value	as per rule 11UAE(	(2)	2	2ai					
		ii Fa	air ma	arket value	as per rule 11UAE(	(3)	2	2aii					
		iii F	'ull va	lue of consi	deration (higher of	ai or aii)	2	Paiii					
	В	Net wo	orth o	f the under	taking or division		2	2b					
	C	Short-	term	capital gain	s from slump sale (	(2aiii-2b)						A2c	
3	on	which !	STT i		or unit of equity or r section 111A or 1 ion								
	b	Deduc	tions	under sectio	on 48								
		i	Cost	of acquisitio	on without indexation	on		bi	Τ			-	
		ii	Cost	of Improve	nent without index	ation		bii				-	
		iii	Expe	nditure who	olly and exclusively	in connection wit	h transfer	biii				4	
		iv	Total	(i + ii + iii)				biv				-	
	c	Balanc	ce (3a	– biv)				3c				-	
	d	bough divide	t/acqı nd/ino	uired with come/bonus	d u/s 94(7) or 94 in 3 months pr units are received, red (Enter positive	rior to record , then loss arising	date and	d 3d				-	
				• 0	on equity share or		` •					A3e	
4	(to	be com	puteo	l with foreig	being an FII- fron gn exchange adjustr	ment under first p	proviso to	section		dian	company		
					on which securities							A4a	
					on which securities							A4b	
5	sec	tion 11	5AD		rom sale of securit					an	FII as per	_	
	a		share	s, enter the	s sold include share following details				d				
			u	nquoted sh									
			p	rescribed n									
			a		f consideration in per section 50CA er of a or b)								

	iii Total (ic + ii)	aiii	
b	Deductions under section 48		
	Cost of acquisition without indexation	bi	4
	ii Cost of improvement without indexation	bii	-
	iii Expenditure wholly and exclusively in connection with transfer	biii	-
	iv Total (i + ii + iii)	biv	-
c	Balance (5aiii – biv)	5c	-
	Loss to be disallowed u/s 94(7) or 94(8)- for example if security		-
d	bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	54	
e	Short-term capital gain on securities (other than those at A3 above) by	an FII (5c +5d)	A5e
Fre	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above		
A	In case assets sold include shares of a company other than shares, enter the following details		
	a Full value of consideration received/receivable in respect of unquoted shares		
	b Fair market value of unquoted shares determined in the prescribed manner	e ib	
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	dic	-
	Full value of consideration in respect of assets other than unquoted shares	n aii	
	iii Total (ic + ii)	aiii	
В	Deductions under section 48		
	Cost of acquisition without indexation	bi	
	ii Cost of Improvement without indexation	bii	1
	Expenditure wholly and exclusively in connection with transfer	biii	-
	iv Total (i + ii + iii)	biv	4
C	Balance (6aiii – biv)	6c	-
D	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	l 6d	-
E	Deemed Short-term capital gains on depreciable assets (6 of schedule-DCG)	6e	-
F	Deduction under section 54D/54G/54GA	6f	
G	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c +	6d + 6e - 6f)	A6g
An	ount deemed to be Short-term capital gains		
sho	ether any amount of unutilised capital gain on asset transferred dues to below was deposited in the Capital Gains Accounts Scheme with the Capital Gains Accounts Scheme with the Capital Gains Accounts		
Sl.	Previous Section under which New asset acquired/constructed year indeduction claimed in which asset that year transferred	Amount not used for new asset of remained unutilised in Capital gain account (X)	r n
	Year in which assetAmount utilis acquired/constructed of Capital account	sed out Gains	-

	1	2019-20	54D/54G/5	4GA								
b	Am 'a'	ount dee	med to be Sho	ort-term ca	pital gains u	/s 54D/54G/5	54GA, oth	er than	at		_	
		ount dee	med to be Sho	rt-term car	nital gains ( <b>X</b>	i + b)					A7	
8			gh Income/Los				tal Cain /	Fill un	sahadul	a DTI) (A 9a		
o		b + A8c	gn mcome/Lo:	ss iii tiie iia	ture or shor	t-term Сарг	tai Gaiii, (	ти ир	<i>спеши</i>	e I II) (Aou -	A8	
	<b>A8</b>											
	a	Pass Thi	rough Income ole @ 15%	Loss in the	nature of Sh	ort-term Ca	pital Gair	A8a				
			rough Income	/Loss in the	nature of Sh	ort-term Ca	nital Gair				_	
		chargeal	ole @ 30%									
	c	Pass Thi	rough Income	Loss in the	nature of Sh	ort-term Ca	pital Gair	A8c				
		Ü	STCG include		A8 but not o	chargeable t	o tax or c	 hargeah	ole at sn	ecial rates ir		
9		lia as per				Ü		Ü	<sub>F</sub>			
			Item No. A	1		Rate as pe	er Whether					
		Amoun	t to A8 abov	ve Country name &	Article o		TRC obtained	Section of I.T.	Rate as per I.T	Applicable .rate [lower	r	
	No.	of incor	ne in whic included	Code	DTAA	if no	ot <sub>(V/N)</sub>	Act	Act	of (6) or (9)]		
						chargeable)	(Y/N)					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											
	II											
	a	Total ar	mount of STC	G not charg	geable to tax	in India as p	per DTAA				A9a	
	_											
	b	Total a	mount of STC	G chargeab	le to tax at s	pecial rates i	in India as	per DT	'AA		A9b	
10			mount of STC								A9b A10	
	Tot	tal Short-		Gain (A1e+	A2c+ A3e+	A4a+ A4b+	A5e+ A6g-	+A7 + A	8-A9a)			
	Tot ng-tei Fro	tal Short- rm capita	term Capital al gain (LTCG	Gain (A1e+	<b>A2c+ A3e+</b> s 6, 7 and 8 ooth (fill up a	A4a+ A4b+ are not applic	A5e+ A6g- cable for re	+ <b>A7</b> + <b>A</b> esidents)	8-A9a)	in case of co	A10	
Lo	Tot ng-ter Fro	tal Short- rm capita om sale c nership, c	term Capital al gain (LTCG of land or bui enter your sha	Gain (A1e+  (Sub-items  (Iding or bore of Capita	A2c+ A3e+ s 6, 7and 8 oth (fill up a	A4a+ A4b+ Aare not applide letails separa	A5e+ A6g- cable for re	+ <b>A7</b> + <b>A</b> esidents) ach prop	8-A9a) perty) (i		A10	
Lo	Tot ng-ter Fro	tal Short- rm capita om sale c nership, c	term Capital al gain (LTCG of land or bui enter your sha	Gain (A1e+	A2c+ A3e+ s 6, 7and 8 oth (fill up a	A4a+ A4b+ are not applic	A5e+ A6g- cable for re	+ <b>A7</b> + <b>A</b> esidents) ach prop	8-A9a)		A10	
Lo	Tot ng-ter Fro	rm capita om sale conership, cone	term Capital al gain (LTCG of land or bui enter your sha	Gain (A1e+ f) (Sub-items ilding or bo re of Capita DD/MM/YY	A2c+ A3e+ s 6, 7and 8 coth (fill up aal Gain)	A4a+ A4b+ are not applicate ails separa  Date of sal	A5e+ A6g- cable for re	+ <b>A7</b> + <b>A</b> esidents) ach prop	8-A9a)  perty) (i		A10	
Lo	Tot ng-ter Fro owr Da	tal Short- rm capita om sale conership, conership, contraction	term Capital al gain (LTCG of land or bui enter your sha	Gain (A1e+ G) (Sub-items ilding or bore of Capita DD/MM/YY	A2c+ A3e+ as 6, 7and 8 as 6, 7and 8 as 6 and Gain)  YYYY  received/received/received	A4a+ A4b+ Aare not applied a separate and applied betails separate and a separate	A5e+ A6g- cable for re	+A7 + A esidents) ach prop	8-A9a)  perty) (i		A10	
Lo	Tot ng-ter Fro owr Da	tal Short- rm capita om sale conership, cone	al gain (LTCG) of land or builenter your sha purchase/ nlll value of contained of proper	Gain (A1e+ i) (Sub-items ilding or bore of Capita DD/MM/YY nsideration ty as per sta	A2c+ A3e+ s 6, 7and 8 c oth (fill up a al Gain) YYY received/rece amp valuation adopted as	A4a+ A4b+ Aare not applied are not applied at a separate Date of sales with a separate authority per section	A5e+ A6g- cable for re ately for e	+A7 + A esidents) ach prop  DD ai ai aii	8-A9a)  perty) (i		A10	
Lo	Tot ng-ter Fro own Date ac	tal Short- rm capita om sale conership, cone	al gain (LTCG) of land or builenter your sha purchase/ n nll value of contained	Gain (A1e+ c) (Sub-items c) (S	A2c+ A3e+ s 6, 7and 8 c oth (fill up a al Gain)  YYY  received/rece amp valuation adopted as n case (aii) d	A4a+ A4b+ Aare not applied are not applied at a separate and a separate at a separate	A5e+ A6g- cable for re ately for e	+A7 + A esidents) ach prop  DD ai ai aii	8-A9a)  perty) (i		A10	
1 1	Tot ng-tei Fro owi Di ac	rm capital Short-rm capital Short-rm capital om sale conership, cate of capital iii Viiii Viiii pu (a	al gain (LTCG) of land or builenter your sha purchase/ all value of contained of proper all value of contained of contained of proper all value of contained of c	Gain (A1e+ b) (Sub-items ilding or bo are of Capita DD/MM/Y) asideration ty as per sta busideration ital Gains [i gure as (ai),	A2c+ A3e+ s 6, 7and 8 c oth (fill up a al Gain)  YYY  received/rece amp valuation adopted as n case (aii) d	A4a+ A4b+ Aare not applied are not applied at a separate and a separate at a separate	A5e+ A6g- cable for re ately for e	+A7 + A esidents) ach prop  DD ai ai aii	8-A9a)  perty) (i		A10	
1 1	Tot ng-tei Fro owi Di ac	tal Short- rm capita om sale conership, cone	al gain (LTCG of land or builenter your sha purchase/ all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of contained from the proper all value of proper all value of contained from the proper all value of contained	Gain (A1e+ i) (Sub-items ilding or bore of Capita DD/MM/YY nsideration ty as per sta onsideration ital Gains [i gure as (ai), ion 48	A2c+ A3e+ s 6, 7and 8 c oth (fill up a al Gain)  YYY  received/rece amp valuation adopted as n case (aii) d	A4a+ A4b+ Aare not applied are not applied at a separate and a separate at a separate	A5e+ A6g- cable for re ately for e	+A7 + A esidents) ach prop  DD ai ai aii	8-A9a)  perty) (i		A10	
1 1	Totong-ter Froown Date a	tal Short- rm capita om sale conership, cone	al gain (LTCG of land or builenter your sha purchase/ all value of containe of proper all value of Capi i), take this fig ons under sect	Gain (A1e+ b) (Sub-items ilding or bore of Capita DD/MM/Y) nsideration ty as per sta onsideration ital Gains [i gure as (ai), ion 48	A2c+ A3e+ s 6, 7and 8 oth (fill up a al Gain)  YYY  received/rece amp valuation a adopted as n case (aii) d or else take	A4a+ A4b+ Aare not applied are not applied at a separate and a separate at a separate	A5e+ A6g- cable for re ately for e	esidents) ach prop ai aii aii the nesaiii	8-A9a)  perty) (i		A10	
1 1	Totological Totolo	tal Short- rm capita om sale conership, cone	al gain (LTCG) of land or builenter your sha purchase/ all value of containe of proper all value of containe of Capi i), take this fig	Gain (A1e+ i) (Sub-items ilding or bore of Capita DD/MM/YY nsideration ty as per sta onsideration ital Gains [i gure as (ai), ion 48 ion	A2c+ A3e+ s 6, 7and 8 o th (fill up a al Gain)  YYY  received/rece amp valuation adopted as n case (aii) d or else take o	A4a+ A4b+ Aare not applied details separated bate of sale deta	A5e+ A6g- cable for re ately for e	ach proportion ai aii the nesaiii	8-A9a)  perty) (i		A10	
1 1	Totological Totolo	tal Short- rm capita om sale conership, cone	al gain (LTCG of land or builenter your sha purchase/ all value of contained from the con	Gain (A1e+ i) (Sub-items ilding or bore of Capita DD/MM/YY nsideration ty as per sta onsideration ital Gains [i gure as (ai), ion 48 ion	A2c+ A3e+ s 6, 7and 8 oth (fill up a al Gain)  YYY  received/rece amp valuation a adopted as n case (aii) d or else take of  lexation  with indexa	A4a+ A4b+ Aare not applied details separated bate of sale deta	A5e+ A6g- cable for re ately for e	ach prop ai aii aii bii biia	8-A9a)  perty) (i		A10	
1 1	Totological Totolo	tal Short- rm capita om sale conership, cone	al gain (LTCG of land or builenter your sha purchase/ all value of containe of proper all value of containe of Capi i), take this fig ons under sect ost of acquisiti ost of acquisiti otal Cost of In  (a) Cost	Gain (A1e+ b) (Sub-items ilding or bo ire of Capita DD/MM/Y) insideration ty as per sta consideration ital Gains [i gure as (ai), ion 48 ion with ind	A2c+ A3e+ s 6, 7and 8 oth (fill up a al Gain)  YYY  received/rece amp valuation adopted as n case (aii) d or else take of  exation with indexa ment	A4a+ A4b+ Aare not applied details separated bate of sale deta	A5e+ A6g- cable for re ately for e	ach prop ai aii aii bii biia	8-A9a)  perty) (i		A10	
1 1	Totological Totolo	tal Short- rm capita om sale conership, cone	al gain (LTCG of land or builenter your sha purchase/ all value of contained from the purchase of Capital (a) cost of acquisition of acquisition (b) Year	Gain (A1e+ b) (Sub-items c) (S	A2c+ A3e+ s 6, 7and 8 oth (fill up a al Gain)  YYY  received/rece amp valuation adopted as n case (aii) d or else take of  exation with indexa ment	A4a+ A4b+ Aare not applied letails separated by the letails separated b	A5e+ A6g- cable for re ately for e	ach prop ai aii aii bii biia	8-A9a) perty) (i		A10	
1 1	Totological Totolo	atal Short- rm capita om sale conership, con	al gain (LTCG of land or builenter your sha purchase/ all value of contained from the purchase of Capital (a) cost of acquisition of acquisition (b) Year	Gain (A1e+ b) (Sub-items c) (S	A2c+ A3e+ s 6, 7and 8 oth (fill up a al Gain)  YYY  received/rece amp valuation a adopted as n case (aii) d or else take of  lexation  with indexa ment	A4a+ A4b+ Aare not applied letails separated by the letails separated b	A5e+ A6g- cable for re ately for e	ach prop ai aii aii bii biia	8-A9a) perty) (i		A10	
1 1	Tot ng-tei Fro own D: ac b	tal Short- rm capita om sale conership, cone	al gain (LTCG) of land or builenter your sha purchase/ all value of contained proper all value of proper all value of Capi i), take this fig ons under sect ost of acquisiti ost of acquisiti otal Cost of In  (a) Cost (b) Year (c) Cost	Gain (A1e+ Gain (A1e+	A2c+ A3e+ s 6, 7and 8 of th (fill up a al Gain)  YYY  received/rece amp valuation adopted as n case (aii) d or else take of  exation  with indexa ment ment ment with inc	A4a+ A4b+ Aare not applialetails separated Date of salesivable authority per section oes not exceed aii)]	A5e+ A6g- cable for relately for electronsfer  50C for the ed 1.10 times	ach proportion of the proporti	8-A9a) perty) (i		A10	
Lo	Totong-ten Froown Date at a	atal Short- rm capita om sale onership, of ate of cquisition i Fu iii Va iii pu (a Deductic iiia Co iiib To Ad iiii Ex	al gain (LTCG of land or builenter your sha purchase/ all value of contained from the purchase/ all value of contained from the purchase of Capital, take this figure of acquisitions of acquisitions of acquisitions of acquisitions (a) Cost (b) Year (c) Cost dd row	Gain (A1e+ i) (Sub-items ii) (Sub-items ii) (Sub-items ii) (Sub-items iii) (Su	A2c+ A3e+ s 6, 7and 8 of th (fill up a al Gain)  YYY  received/rece amp valuation adopted as n case (aii) d or else take of  exation  with indexa ment ment ment with inc	A4a+ A4b+ Aare not applialetails separated Date of salesivable authority per section oes not exceed aii)]	A5e+ A6g- cable for relately for electronsfer  50C for the ed 1.10 times	ach proportion of the proporti	8-A9a) perty) (i		A10	
1 1	Totong-ten Fro own Drace a	tal Short- rm capita om sale conership, cate of cquisition i Ft iii V: iii pu (a Deductic iia Cc iiia Cc iiib Tc iii Ez iv Tc	determ Capital al gain (LTCG of land or buil enter your sha purchase/ all value of contained proper all value of proper all value of contained proper all va	Gain (A1e+ i) (Sub-items ii) (Sub-items ii) (Sub-items ii) (Sub-items iii) (Su	A2c+ A3e+ s 6, 7and 8 of th (fill up a al Gain)  YYY  received/rece amp valuation adopted as n case (aii) d or else take of  exation  with indexa ment ment ment with inc	A4a+ A4b+ Aare not applialetails separated Date of salesivable authority per section oes not exceed aii)]	A5e+ A6g- cable for relately for electronsfer  50C for the ed 1.10 times	ach proparation of the proparati	8-A9a) perty) (i		A10	
1 1	Totological Totolo	atal Short- rm capita om sale conership, con	al gain (LTCG of land or builenter your sha purchase/ all value of contained from the purchase/ all value of contained from the purchase of Capital value of Capital value of acquisitions and acquisitions of acquisitions of acquisitions of acquisitions (a) Cost (b) Year (c) Cost dd row expenditure who tal (biia + bii	Gain (A1e+ b) (Sub-items diding or bo are of Capita DD/MM/Y) asideration ty as per sta asideration ity	A2c+ A3e+ s 6, 7and 8 oth (fill up a al Gain)  YYY  received/rece amp valuation a adopted as n case (aii) d or else take of  exation  with indexa ment ment ment with incessively in cessively in cessively	Date of sale eivable nauthority per section oes not exceedaii)]	A5e+ A6g- cable for re ately for e  le/transfer  50C for te ed 1.10 tin	ai aii the biia biib biib biib biib	8-A9a) perty) (i		A10	

	f	In cas	e of transfer of im	novable property, p	please furnish t	he followir	ıg deta	ils (se	ee note	)		
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	of proj Cou	ress perty, intry e, Zip	code	State		
			or is quoted by bu In case of more amount.	N/Aadhaar No. is n yer in the documer than one buyer, p	nts.							
2	Fro		np sale	1 111115/2	<u> </u>		<u> </u>				_	
				s per rule 11UAE(2			2ai				_	
	a			s per rule 11UAE(3			2aii				_	
				eration (higher of a	ni or aii)		2aiii					
	b	Net w	orth of the under t	aking or division			2b					
			ce (2aiii – 2b)				2c					
	d	Deduc	ction u/s 54EC			-	2d					
	e	Long-	term capital gains	from slump sale (2	c-2d)						B2e	
3	Fro	m sale	of bonds or deber	ture (other than ca	pital indexed b	onds issue	d by G	overr	ment)			
	a	Full v	alue of considerati	on		•	3a					
	b	Deduc	ctions under section	1 48								
		i	Cost of acquisition	n without indexatio	n		bi					
		ii	Cost of improvem	ent without indexa	tion		bii					
		iii	Expenditure who transfer	olly and exclusive	ely in connec	tion with	biii					
		iv	Total (bi + bii +bi	ii)			biv					
	c	LTCG	on bonds or debe	nture - (3a-biv)							ВЗс	
4	Fro 112	om sale 2(1) is a	e of listed securitie applicable	s (other than a uni	t) or zero coup	on bonds	where	provi	so und	ler section		
	a	Full v	alue of considerati	on		4	4a					
	b	Deduc	ctions under section	1 48				•				
		i	Cost of acquisition	without indexation	n		bi					
		ii	_	ent without indexat			bii					
		iii	Expenditure who transfer	olly and exclusive	ely in connec	tion with	biii					
		iv	Total (bi + bii +bii	i)			biv					
	c	Long-	term Capital Gain	s on assets at B4 (4a	a – biv)						4c	
5			e of equity share in T is paid under sec	a company or unit	t of equity orier	nted fund (	or unit	of a	busine	ss trust on		
	Lo	ng-teri	n Capital Gains or	sale of capital asse	ets at B5(Colum	n 14 of sch	edule	112A	)		В5	
6				m sale of shares or t under first provis			npany	(to b	e comp	outed with		
	LT	CG co	mputed without in	dexation benefit							В6	
7	in s	section		m sale of, (i) unliste s or GDR as referr								
	a	i	In case securities following details	sold include share	es of a company	y other th	an qu	oted s	hares,	enter the		

			a	Full value of considera of unquoted shares	ation received/receivable	in respect	ia			
			b	Fair market value of u	unquoted shares determi	ned in the	ib		-	
			:		ation in respect of unquo n 50CA for the purpose b)				-	
		ii	Full v	value of consideration oted shares	in respect of securities of	other than	aii		-	
		iii	Total	(ic + ii)			aiii		-	
	b	Deduc	ctions	under section 48						
		i	Cost	of acquisition without	indexation		bi		_	
		ii	Cost	of improvement witho	ut indexation		bii			
		iii	Exper trans		exclusively in connec	tion with	biii			
		iv	Total	(bi + bii +biii)			biv			
	c	Long-	term (	Capital Gains on asset	s at 7 above in case of NO	ON-RESII	ENT (a	aiii-biv)	В7с	
8					of equity share in a comp is paid under section 112		it of eq	uity oriented fund o	r	
	Loı	ng-terr	n Cap	ital Gains on sale of ca	apital assets at B8 (Colun	nn 14 of 11	5AD(1)	)(b)(iii) proviso)	B8	
9	Fro	m sale	of ass	sets where B1 to B8 ab	oove are not applicable					
	a	i		se assets sold include ed shares, enter the fol	shares of a company o lowing details	ther than				
			a	Full value of cons respect of unquoted s	sideration received/rece shares	eivable in	ia			
			b	Fair market value of the prescribed manner	of unquoted shares deter	rmined in	ib			
			c		deration in respect of er section 50CA for the p r of a or b)		ic		-	
				value of consideration oted shares	n in respect of assets o	ther than	aii		-	
		iii	Total	(ic + ii)			aiii		-	
	b	Deduc	ctions	under section 48						
		i	Cost	of acquisition with ind	lexation		bi		_	
		ii	Cost	of improvement with i	indexation		bii			
		iii	Expe trans		exclusively in connec	tion with	biii			
		iv	Total	l (bi + bii +biii)			biv			
	c	Balan	ce (aii	i – biv)			9с			
		<b>Deduc</b> below)		under section 54D//54	G/54GA (Specify details	in item D	9d		-	
	e	Long-	term (	Capital Gains on asset	s at B9 above (9c- 9d)			<u> </u>	B9e	
10	Am	ount d	leeme	d to be long-term capi	tal gains					
a					capital gain on asset tr pital Gains Accounts Sch					
	י ם	Yes □	No	☐ Not applicable. If y	es, then provide the detai	ils below				
					New asset acquired/cons	tructed		Amount not used for		
S.no	in	vious which nsferre	asset	deduction claimed in	Year in which asset acquired/constructed	Amount out of Gains acc	Capital	new asset o remained unutilised in Capital gain account (X)	d	
i	201	9-20		54D//54G/54GA				account (A)		

b	An	nount d	eemed to be l	ong-term o	capital gains, o	ther than at 'a	,					
				U	capital gains (X	ŕ					B10	
11	Pas (B1	ss Thro 11a1+11	ough Income (a2 + B11b)	/Loss in t	he nature of	Long-Term (	Capital G	ain, (F	ill up so	chedule PTI	В11	
	a1	Pass T Gain,	Through Inco	ome/ Loss 10% u/s 1	in the nature	of Long-Terr	m Capita	B11a1				
	a2	Pass T Gain, o	Through Inco	ome/Loss i	in the nature er sections othe	of Long-Terr er than 112A	n Capita	B11a2				
	b	Pass T Gain, o	Through Inco	ome/ Loss 20%	in the nature	of Long-Terr	m Capita	B11b				
12			f LTCG incl dia as per DT		ems B1 to B11	but not char	geable to	tax or	chargeal	ble at special	Ī	
		Amour	Item No. B1 to nt ofB11 e above in	Country		Rate as per Treaty (enter NIL, if	TRC obtained	of I.T.	per I.T.	Applicable rate <i>[lowe</i> r	- r	
	1.0	·incom	which included	Couc		not chargeable)	(Y/N)	Act	Act	of (6) or (9)]		
	(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	II										-	
	a b				argeable to tax eable to tax at s			per DT.	AA		B12a B12b	
13			•	<u> </u>	e + B2e + B3c +						B13	
					iii + 9iv + 9v -			table E	below)		C1	
				_	assets (Item N		ıle VDA)				C2	
3 Inco	ome	charge	able under th	e head "C	APITAL GAIN	NS" (C1 + C2)					С3	
					against Capital							
1	a		tion claimed u		C /54G/54GA gi	ive following d	ietaiis				-	
		i	Date of acqui	isition of o	riginal asset			ai	dd/mm/y	ryyy	_	
		ii	_	chase/ cor	struction of 1	new land or	building	for aii			-	
			_		v land or build	_			dd/mm/y	уууу		
		iv	Amount depo date	osited in C	apital Gains A	ccounts Schem	ie before	due aiv				
		v	Amount of do	eduction cl	aimed			av				
	b	Deduct	tion claimed u	/s 54EC								
			Date of trans					bi	dd/mm/y	уууу		
			Amount inve (not exceedin	_	cified/notified h	bonds		bii				
		ii	(					DII				
		iii	Date of inves	tment				biii	dd/mm/y	уууу		
	L		Amount of do		aimed			biv				
	c	Deduct	tion claimed u	/s 54G								
			Date of trans	Ü				ci	dd/mm/y	уууу		
		ii	Cost and exp asset	enses incu	rred for purch	ase or constru	iction of i	newcii				

	iii	Date of purchase/construction of new asset in an area other than urban area		dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ		
	v	Amount of deduction claimed	cv		
d	Dedu	ction claimed u/s 54GA			
	i	<b>8</b>		dd/mm/yyyy	
	ii	Cost and expenses incurred for purchase or construction of new asset	dii		
	iii			dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	div		
	v	Amount of deduction claimed	dv		
e	Total E	deduction claimed $(1a + 1b + 1c + 1d)$	e		

			v A	mount of deduction claim	ed			d	v				
	-			eduction claimed (1a + 1b		(d)							
	e	:	E	(-u ·		/		е					
		of		year capital losses with	curren	ıt year	capital gains (ex	cluding	amount	s included in A	9a & B1.	2a whi	ch is N
				Gain of current year all(Fill this column only it computed figure is positive)	Short-1	term ca	pital loss set off		Long-te	rm capital loss s	set off		Curren year's capital gains remaini after off (9=1-2-: 4-5-6-7-
							applicable rate	DTAA rates	10%	20%		DTAA rates	
				1	2	3	4	5	6	7		8	9
:	(Fill	th e	be set on its row computer to the computer to	if	(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)		(B4c*+ B5*+ B7c*+ B8* B9e* B11a1*. B11a2*	(B1e*+ B2e*+B3c*+B6 B10*+B11b*)	5*+B9e*+	B12b	
ii		]	15%	(A3e*+ A4a*+ A8a *)						•			
	Shor term capit		30%	$(A5e^* + A8b^*)$									
	gain	4	applicab rate	(AIe*+ A2c*+A4b*+A6g* +A7*+A8c*)									
v			DTAA rates	A9b									
	Long term	ı	10%	(B4c*+ B5*+ B7c*+ B8*+ B96 B11a1*+B11a2*)									
	capit gain		20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	-								
viii			DTAA rates	B12b									
ix	Tota + viii		oss set of	$f(\mathbf{ii} + \mathbf{iii} + \mathbf{iv} + \mathbf{v} + \mathbf{vi} + \mathbf{vi})$	i								
	_			after set off (i-ix)	1		1	<u> </u>					

		e figures of STCG in this table (A1e* etc.) are the amount of STCG not chargeable to tax or chargeable at spe				s redu	ced by the
		e figures of LTCG in this table (B1e* etc.) are the amo ount of LTCG not chargeable to tax or chargeable at spe				s redu	ced by the
F	Inf	ormation about accrual/receipt of capital gain					
		Type of Capital gain / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
	1	Short-term capital gains taxable at the rate of 15%					
	1	Enter value from item 5vi of schedule BFLA, if any.					
	2	Short-term capital gains taxable at the rate of 30%					
	_	Enter value from item 5vii of schedule BFLA, if any.					
	3	Short-term capital gains taxable at applicable rates					
		Enter value from item 5viii of schedule BFLA, if any.					
		Short-term capital gains taxable at DTAA rates Enter	•				
	4	value from item 5ix of schedule BFLA, if any.					
		Long- term capital gains taxable at the rate of 10%					
	5	Enter value from item 5x of schedule BFLA, if any.					
		Long- term capital gains taxable at the rate of 20%					
	6	Enter value from item 5xi of schedule BFLA, if any.					
		Long- term capital gains taxable at the rate DTAA					
	/	rates Enter value from item 5xii of schedule BFLA, if any.					
		Capital gains on transfer of Virtual Digital Asset					
	8	taxable at the rate of 30%					
		Enter value from item 15B of schedule SI, if any					

S. N o.	Share/ Unit Acquir ed	IS IN Co de	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Conside ration  -If shares are acquire d on or before 31.01.20 18 (Total Sale Value) (4*5)  - If shares are Acquire d after 31st Januar y, 2018 - Please enter Full Value of Conside ration	Cost of acqui sition witho ut index ation (highe r of 8 or 9)	Cost of acqui sition	If the Long-term capita I asset was acquired before 01.02. 2018, - Lowe r of 11 and 6	Fair Market Value per share/u nit as on 31st Januar y,2018	Total Fair Mar ket Valu e of capit al asset as per secti on 55(2) (ac)- (4*10)	Expen diture wholly and exclusi vely in connec tion with transfe r	Total deductions (7+12)	Bala nce (6- 13) - Item 5 of LTC G Sche dule of ITR 6
(C ol. 1)	(Col. 1a)	(C ol. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
1			1											

11:	nedule 5AD(1) oviso	(b)(iiii)-			e of equity er section		a company	or unit of	equity or	riented fu	nd or unit	of a busi	ness trust	on which	STT is
	S. No	Share /Unit Acqu ired	ISIN Code	Na me of the Sha re/ Uni t	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consid eration  -If shares are acquire d on or before 31st day of Januar y, 2018 (Total Sale Value )(4*5)  -If shares are Acquir ed after 31st	Cost of acqui sition witho ut index ation (high er of 8 or 9)	Cost of acqui sition	If the Long - term capit al asset was acqui red befor e 1st day of Febr uary, 2018, - Lowe r of 11 and 6	Fair Marke t Value per share/ unit as on 31 <sup>st</sup> day of Januar y,2018	Tota l Fair Mar ket Valu e of capit al asset as per secti on 55(2) (ac)- (4*1 0)	Expen diture wholly and exclusi vely in conne ction with transf er	Total dedu ctions (7+12)	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR 6

						Januar y 2018 - Please enter Full Value of Consid eration.								
(C ol. 1)	(Col. 1a)	(Col. 2)	(Co 1. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
Add	rows													
Tota	ıl													

	'otal													
				I_	L			<u> </u>	I				<u> </u>	<b>I</b>
Sched VDA	ule	Income from tr	ansfer of Virtu	ıal Digita	al Assets									
Sl. No		Date of Acquisition	Date of Transfer	be	ch income tax siness/Capi	to ced (In a. wl 56	Enter the nich tax $6(2)(x)$ if a In any st to when	gift; amount is paid a	on u/s	Consid Receiv	eration ed	trans Digi nil i	me sfer of stal Assets n case o . 6 – Col.	(enter of loss)
(Col. 1	1)	(Col. 2)	(Col. 3)	(Col	. 4)	(C	(ol. 5)			(Col. 6	)	(Col	. 7)	
A 11D														
Add R		ım of all Positive In			: C-1							(74	n No.	26 -6
C To												(Itel	n no.	
C. To	otai (Su	ini or an i ositive in	comes of Dusii	icss inco	ine in Coi	.7)						Sche	dule BP	)
		ım of all Positive In				. 7)						(Iter	edule BP) n No. edule CG	C2 of
	otal (Su	ım of all Positive In		tal Gain		. 7)						(Iter	n No.	C2 of
D. To	otal (Su	ım of all Positive In	comes of Capit	tal Gain es	in Col. 7)		1d + 1e)					(Iter	n No.	C2 of
D. To	otal (Su	Income fusion income chargeable Dividends, Gross	comes of Capit	tal Gain es	in Col. 7)		1d + 1e)		1a			(Iter Sche	n No.	C2 of
D. To	otal (Su	Income for Dividends, Gross i Dividend income	comes of Capit	tal Gain es	in Col. 7)		1d + 1e)		ai			(Iter Sche	n No.	C2 of
D. To	otal (Su	Income fines income chargeable income fines income chargeable income in Dividend incomination in	comes of Capit rom other source to tax at normal the other than (ii) the u/s 2(22)(e)	tal Gain es applicable	in Col. 7)		1d + 1e)		ai aii			(Iter Sche	n No.	C2 of
D. To	otal (Su	Income finess income chargeable of Dividends, Gross i Dividend income ii Dividend income ii Dividend income interest, Gross (bi +	comes of Capit com other source to tax at normal te other than (ii) te u/s 2(22)(e) bii + biii + biv+b	tal Gain es applicable	in Col. 7)	+ 1b+ 1c+	1d + 1e)		ai			(Iter Sche	n No.	C2 of
D. To	e OS  Gross	Income finess income chargeable in Dividends, Gross in Dividend income in Dividend income in Dividend income in Dividend income in Dividend income in Dividend income in Dividend income in Dividend income in Trems (Gross (bi + From Savings	comes of Capit rom other source to tax at normal at other than (ii) the u/s 2(22)(e) bii + biii + biv+b sank	es applicable	in Col. 7)	- 1b+ 1c+ bi	1d + 1e)		ai aii			(Iter Sche	n No.	C2 of
D. To	e OS  Gross	Income for sincome chargeable of Dividends, Gross  i Dividend income ii Dividend income ii Dividend income ii From Savings Fii From Deposits	comes of Capit com other source to tax at normal are other than (ii) the u/s 2(22)(e) bii + biii + biv+b Bank (Bank/ Post Office	es applicable	in Col. 7)	bi	1d + 1e)		ai aii			(Iter Sche	n No.	C2 of
D. To	e OS  Gross	Income for since the second of all Positive In Income for second of all Positive Income for second of all Positive Income for second of all Positive Income for second of all Positive Income for second of all Positive Income for second of all Positive Income for second of all Positive Income for all Positive Income fo	comes of Capit com other source to tax at normal the other than (ii) the u/s 2(22)(e) bii + biii + biv+b sank (Bank/ Post Office ax Refund	es applicable by)	in Col. 7) e rates (1a+	bi iety) bii	1d + 1e)		ai aii			(Iter Sche	n No.	C2 of
D. To	e OS  Gross	Income for since the second of	comes of Capit com other source to tax at normal de other than (ii) de u/s 2(22)(e) bii + biii + biv+b Bank (Bank/ Post Office	es applicable by)	in Col. 7) e rates (1a+	bi iety) bii biv	1d + 1e)		ai aii			(Iter Sche	n No.	C2 of
D. To	e OS  Gross	Income for sincome chargeable of sincome chargeable of Dividends, Gross in Dividend income in Dividend income in Dividend income in Dividend income in From Savings Form Deposits in From Incomettive In the nature of the sincome in t	comes of Capit com other source to tax at normal are other than (ii) the u/s 2(22)(e) bii + biii + biv+b bank (Bank/ Post Offic ax Refund Pass through in	es applicable bv) ce/ Co-ope	e rates (1a+	bi iety) bii biiv bv	1d + 1e)		ai aii			(Iter Sche	n No.	C2 of
D. To	e OS  Gross	Income fines income chargeable income chargeable income chargeable incom	comes of Capit com other source to tax at normal the other than (ii) the u/s 2(22)(e) bii + biii + biv+b Bank (Bank/ Post Offic ax Refund Pass through in	es applicable bv) cce/ Co-ope acome/Los	e rates (1a+	bi iety) bii biii biv bv			ai aii			(Iter Sche	n No.	C2 of
D. To	e OS  Gross	Income for all Positive In  Income for sess income chargeable of the position	comes of Capit com other source to tax at normal ac other than (ii) the u/s 2(22)(e) bii + biii + biv+b sank (Bank/ Post Offic ax Refund Pass through in machinery, plan e referred to in so	es applicable bv) cce/ Co-ope acome/Los	e rates (1a+	bi iety) bii biii biv bv			ai aii 1b			(Iter Sche	n No.	C2 of
D. To	e OS  Gros  b	Income for sincome chargeable of sincome chargeable of Dividends, Gross in Dividend income in Dividend income in Dividend income in Dividend income in From Savings Form Deposits in From Income-tick in the nature of the Nature	comes of Capit com other source to tax at normal the other than (ii) the u/s 2(22)(e) bii + biii + biv+b Bank (Bank/ Post Offic ax Refund Pass through in	tal Gain es applicable bv) ce/ Co-ope acome/Los ats, buildir ection 56(	e rates (1a+ erative) Soc s ngs, etc., Gr 2)(x) which	bi iety) bii biiv bv	able to tax	(	ai aii 1b			(Iter Sche	n No.	C2 of
D. To	e OS  Gros  b	Income fines income chargeable income chargeable income chargeable incom	comes of Capit com other source to tax at normal the other than (ii) the u/s 2(22)(e) bii + biii + biv+b Bank (Bank/ Post Offic ax Refund Pass through in the preferred to in so	tal Gain es applicable bv) ce/ Co-ope come/Los tts, buildir ection 56(	e rates (1a+	bi iety) bii biii biv bv	able to tax		ai aii 1b 1c 1d			(Iter Sche	n No.	C2 of
D. To	e OS  Gros  b	Income for sincome chargeable of the sincome chargeable of the sincome chargeable of the sincome chargeable of the sincome chargeable of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the nature of the sincome of the	comes of Capit com other source to tax at normal the other than (ii) the u/s 2(22)(e) bii + biii + biv+b Bank (Bank/ Post Offic ax Refund Pass through in the preferred to in so	tal Gain  applicable  bv)  ce/ Co-ope  come/Los  ats, buildir  ection 56(  ey received wereceived for	e rates (1a+ erative) Soc s ngs, etc., Gr 2)(x) which d without constitutions or inadequa	bi iety) bii biii biv bv oss is charge	able to tax	tuty value	ai aii 1b 1c 1d di dii			(Iter Sche	n No.	C2 of

	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	Dv			
10	e Any	other income (please specify nature)				
	Sl.	Nature		Amount		
	No		1			
	Add	rows	1			
2. Ir	ncome c	hargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)			2.	1
	la la		h.	T		
	a	, , ,	2a			
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b			
		i Cash credits u/s 68	bi			
		ii Unexplained investments u/s 69	bii			
		iii Unexplained money etc. u/s 69A	biii			
		iv Undisclosed investments etc. u/s 69B	biv			
		v Unexplained expenditure etc. u/s 69C	bv			
		vi Amount borrowed or repaid on hundi u/s 69D	bvi			
c	Any	other income chargeable at special rate (total of ci to cxxii)	2c			
	i	Dividends received by foreign company chargeable u/sci				
		115A(1)(a)(i)				
	ii	Interest received from Government or Indian concern oncii foreign currency debts chargeable u/s 115A(1)(a)(ii)				
	iii	Interest received from Infrastructure Debt Fund chargeableciii u/s 115A(1)(a)(iia)				
	iv	Interest referred to in section 194LC(1) - chargeable u/sciv 115A(1)(a)(iiaa) @ 5%				
	v	Interest referred to in Proviso to section 194LC(1) -cv				
	vi	chargeable u/s 115A(1)(a)(iiaa) @ 4%  Interest referred to in section 194LD - chargeable u/scvi				
	-	115A(1)(a)(iiab)				
	vii	Distributed income being interest referred to in section cvii 194LBA - chargeable u/s 115A(1)(a)(iiac)				
	viii	Income from units of UTI or other Mutual Funds specified incviii section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)				
	ix	Income from royalty or fees for technical services received cix from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115(1)(b)(B)				
	x	Income by way of interest from bonds purchased in foreign cx currency by non-residents - chargeable u/s 115AC				
	xi	Income by way of dividend from GDRs purchased in foreignexi currency by non-residents - chargeable u/s 115AC				
	xii	Income received in respect of units purchased in foreign cxii currency by an off-shore fund-115AB(1)				
	xiii	Income (other than dividend) received by an FII in respect of exiii securities (other than units referred to in section 115AB)				
	xiv	chargeable u/s 115AD(1)(i)  Income by way of interest received by an FII on bonds or cxiv Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)				
	xv	Income received by non-residents sportsmen or sportsexv associations chargeable u/s 115BBA				
	xvi	Anonymous Donations in certain cases chargeable u/scxvi				
-		Income by way of royalty from patent developed and cxvii				
	xvii	registered in India - chargeable u/s 115BBF				
		Income by way of transfer of carbon credits - chargeable u/scxviii 115BBG				
	xix	Income from royalty where agreement entered between cxix 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government.				
		Paragraph EII of Part I of first schedule of Finance Act				
	xx	Income being dividend received by an FII in respect of cxx securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)				

		xxi	Income being divi of securities (othe chargeable u/s 115	r than w	nits referre			exxi						
		xxii	Income (other tha respect of securit 115AB) - chargeal	ies (other	r than uni									
	d	Pass	through income in	n the nat	ure of inco	me from o	ther sources	charge	able at s	pecial	rates (dro	o down to be	e 2d	
•	e	Amo (2) oj	unt included in 1 a ftable below)	and 2 abo	ove, which	is chargeal	ole at special	rates ir	ı India a	as per	DTAA (tot	al of colum	<sup>1</sup> 2e	
		SI. N	o. Amount of income a	tem No. ai,1b to 1 d 2a , 2c and 2d in which ncluded	name and	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Wheth TRO obtain (Y/N	Sect I.T	tion of	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2) (3	3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		
		I											4	
3		II	s under section 57	(other th	an those re	latina to inc	oma aharaaal	lo at an	anial var	ton un	dan 2a 2h	20 & 2d )		
3									ес <i>ии ти</i>	ез ин	ier 2u, 20 ,	20 & 20 )	4	
$\square$			Expenses / Deduct Depreciation (avai					3a 3b					-	
		c	Interest expendite offered in 1a		-									
		ci	Eligible Interest e	xpenditu	re u/s 57(1)	– compute	d value	3ci					-	
		d	Total					3d					-	
4	Amo	unts	not deductible u/s	58				-	•				4	
5	Profi	ts ch	argeable to tax u/s	59									5	
J	porti	on) –	ne from other sou $3 + 4 + 5$ ) (If nega	tive take i	the figure to	4i of sched	ule CYLA)]						U	
	Incor negat		om other sources	(other	than from	owning an	d maintainir	g race	horses)	(2 +	6 )) (enter	6 as nil, if	7	
_	Ù		om the activity of	owning r	ace horses									
	a	Rece	ipts				8a						1	
			ctions under secti	on 57 in	relation to	receipts a	t 8a <sub>8b</sub>							
		only Amo	unts not deductibl	e u/s 58			8c						-	
			ts chargeable to ta				8d						4	
			nce (8a - 8b + 8c +		gative take	the figure to	o 11xvi of Sch	edule C	FL)				8e	
9			nder the head "Inc		_					1			9	
10	Infor	mati	on about accrual/r	eceipt of	income fro	om Other S	ources							
		ı		_			From 16	/9 to	From 1	6/12	toFrom 1	6/3 to		
	S. No	o. Otl	ner Source Income			16/6 to 15/	15/12	,, 10	15/3	.5/14	31/3	0,0		
				(i)	(ii)		(iii)		(iv)		(v)			
	1	lo pu ga	Income by way of winnings from otteries, crossword zzles, races, games mbling, betting etc ferred to in section 2(24)(ix)	s, e.										
	2		idend Incomerred in 1a(i)	ne										
	3	115 (In	idend Income u A(1)(a)(i) @ 20 cluding P ome)	%										
	4	115 (In	idend Income v AC @ 10% cluding P'	ı/s FI										

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

		Rates							
Sche	dule C	YLA Details of Incom	ne after	Set off of current ye	ear losses				
	Sl.No	Head/ Source of Income			loss of th current year se	et (other speculation specified business loss	than (oth or from and s) of char year spec	n race horses amount rgeable to cial rate of tax) he current year	year's
				1	2	3	4		5=1-2-3-4
	i	Loss to be set off (Fill this row onl computed figure is negative)		•	(4 of Schedule HP)	(2vi of item Schedule BP)		of Schedule-OS)	
	ii	House property		( 4 of Schedule HP)					
<b>TENT</b>		Business (excluding Infrom life insurance but u/s 115B speculation in and income from speculations)	isiness ncome	( A38 of Schedule BP)					
CURRENT YEAR LOSS ADJUSTMENT	iv	Income from life insubusiness u/s 115B	irance	(3iv of item E of Sch. BP)		_			
OSS AL	v	Speculation income		(3ii of item E of Sch. BP)					
EAR L	vi	Specified business incor 35AD	ne u/s	(3iii of item E of Sch. BP)					
ENT Y	vii	Short-term capital taxable @ 15%		(9ii of item E of Schedule CG)					
CURR	viii	Short-term capital taxable @ 30%		( 9iii of item E of Schedule CG)					
	ix	Short-term capital taxable at applicable rat		( 9iv of item E of Schedule CG)					
		Short-term capital taxable at special rat India as per DTAA	gain tes in	(9v of item E of Schedule CG)					
	xi	Long-term capital taxable @ 10%	gain	(9vi of item E of Schedule CG)					
		Long-term capital taxable @ 20%		(9vii of item E of Schedule CG)					
	xiii	Long-term capital taxable at special rat India as per DTAA	gains tes in	(9viii of item E of schedule CG)					
	xiv	Net income from sources chargeable at n applicable rates	other ormal	( 6 of Schedule OS)					

XV	Profit from the activity of owning and maintaining race ( 8e of Schedule OS) horses		
xvi	Income from other sources taxable at special rates in (2e of Schedule OS) India as per DTAA		
xvii	Total loss set off		
xviii	Loss remaining after set-off (i – xvii)		

Sl. No.	Head/ Source of Income	Income after if any, of year's losses 5 of So CYLA)	current		Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	
		1		2	3	4	5
i	House property	(5ii of S CYLA)	schedule	(B/f house property loss)			
ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of S CYLA)	Schedule	(B/f business loss, other than speculation or specified business loss)			
	Profit and gains from life insurance business u/s 115B	(5iv of S CYLA)	Schedule	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of S CYLA)	Schedule	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of S CYLA)	Schedule	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of S CYLA)	Schedule	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	( 5viii of S CYLA)	Schedule	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of S CYLA)	Schedule	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA		Schedule	(B/f short-term capital loss)			
X	Long-term capital gain taxable @ 10%	(5xi of S CYLA)	Schedule	(B/f short-term or long-term capital loss)			
xi	Long-term capital gain taxable @ 20%	( 5xii of S CYLA)	Schedule	(B/f short-term or long-term capital loss)			
xii	Long-term capital gains taxable at special rates in India as per DTAA	(5xiii of S CYLA)	Schedule	(B/f short-term or long-term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of S CYLA)	Schedule				
	Profit from owning and maintaining race horses	(5xv of S CYLA)	Schedule	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of S CYLA)	Schedule				

	Total of brought forward loss set off				
xvi	Current year's income remaining after set off Total + 5xi +5xii+5xiii+5xiv + 5xv)	of 5i + 5ii + 5iii + 5iv-	+ 5v + 5vi + 5vii	+ 5viii + 5ix + 5x	

S.		Date of Filing						Loss	Loss from		Long-	Loss from
	nt Year	(DD/MM/YY YY)	proper ty loss	busines busines		eculative specified	speculati ve business	ed		capital loss	term Capital loss	owning and maintain
				ht forwar d	Amount as adjusted on account of opting for taxation section 115BAA	off duri ng the year		ss	busines s u/s 115B			ng rac horses
1	2	3	4	5a	5b	5c=5a- 5b	6	7	8	9	10	11
i	2010-11											
ii	2011-12											
iii	2012-13		4									
iv	2013-14											
v	2014-15		-									
vi	2015-16											
vi	i 2016-17						_					
vi	ii 2017-18						_					
ix	2018-19											
X	2019-20											
xi	2020-21											
xi	i 2021-22											
xi	ii 2022-23											
xi	Total of earlier year losses b/f											
xv	Adjustme nt of above losses in Schedule BFLA		(2i of Schedul e BFLA)		Schedule BF	FLA)	(2iv of Schedule BFLA)	(2v of Schedu le BFLA)	(2iii of Schedul e BFLA)			(2xiv Schedule BFLA)
xv	2023-24 (Current year losses)		(2xviii of Schedul e CYLA)		of Schedule	CYLA)	Schedule		Schedul	(2x+3x+4x+ 5x) of item E of Schedule CG)	x) of item	

xvi i	(Applicab le for Investme nt fund only)					
i i	Current year losses to be carried forward (xvi-xvii)					
xix	Total loss Carried forward to future years (xiv- xv+xviii)					

Schedul	e UD Unah	sorbed deprec	iation and allo	wance under sect	ion 35(4)					
Sl No	Assessment Year		Depreciation				Allowance under section 35(4)			
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set- off against the current year income	Balance carried forward to the next year	allowance	allowance	Carried forward to the next		
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)		
l i	Current Assessment Year									
ii										
iii										
iv	Total			(3xvi of BFLA)			( 4xvi of BFLA)			

Schedule	Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation w/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	

VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Scheo	lule	10AA De	duction under section 10AA				
	Ded	uctions in respect	of units located in Special Economic Zone				
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
10AA	a	Undertaking No.1	1	a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
S/N NOI	b	Undertaking No.2	2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DEDUCTION	c	Total deduction u	nder section 10AA (a+b)			c	

hed	ule	800	3	Details of donations entitled fo	or deduction under se	ection 80G			
A			ations entitle lifying limit	d for 100% deduction without					
		Nan	ne and addres	s of donee	PAN of Donee	Amo	ount of don		Eligible Amount of donation
	-	i				Donation in cash	Donation in other mode	Total Donation	
		ii							
		iii							
	•	iv	Total						
В			ations entitle lifying limit	d for 50% deduction without					
		Nan	ne and addres	s of donee	PAN of Donee	Amo	ount of don		Eligible Amount of donation
	-	i				Donation in cash	Donation in other mode	Total Donation	
		ii							
		iii							
	ļ	iv	Total						

Nar	ne and address of donee		PAN of	f Donee	Amo	ount of don		Eligible Amount o donation
i					Donation in cash	in other	Total Donation	
ii								
iii								
iv	Total							
Donations entitled for 50% deduction subject to qualifying limit		et to						
Nar	ne and address of donee			ARN (Donation Reference Number)		ount of dona		Eligible Amount o donation
i					Donation in cash	in other	Total Donation	
ii								
iii								
-	Total							

S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee		Amount of	donation	1	Eligible Amount of donation
				Donation in cash		Donation in other mode	Total Donation	
i								
ii								
	Total donation							

Scl RA	hedu	lle	Details of donations to resea 35(2AA)]	arch associations etc. [dec	luction under secti	ions 35(1)	(ii) or 35	5(1)(iia) or 35(1)(iii) or
		Nan	e and address of donee	PAN of Donee	Amount	of donatio	n	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total	
		i						
	•	ii						
	•	iii	Total					

Scho IA	edu	Deductions under section 80-IA			
	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i)	a1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)
80-IA		[Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)
S/N		Deduction in respect of profits of an undertaking referred to in section 80-	b1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)
DEDUCTION		IA(4)(iv) [Power]	<b>b</b> 2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)
DEDI		Deduction in respect of profits of an undertaking referred to in section 80-	c1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)
		IA(4)(v) [Revival of power generating plant]	c2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)
	d	Total deductions under section 80-IA (a1 + a	12 + b	b1 + b2 + c1 + c2	d

a	Deduction in the case of undertaking which begins commercial production or refining of mineral oil	a1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)	
-	[Section 80-IB(9)]	a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)	
b	Deduction in the case of an undertaking developing and		Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)	
D .	building housing projects [Section 80-IB(10)]	b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)	
с	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)	
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)	
d	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	d1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)	
	transportation of food grains [Section 80-IB(11A)]		Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)	
e	Total deduction under section 80-IB (Total of a1 to d2)	1	1		g

Sche	edul	e 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
	a	Deduction in respect of undertaking located in Sikkim	a1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
·IC		·	a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
DEDUCTION U/S 80-1C	b	Deduction in respect of undertaking located in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
UCTIO			<b>b2</b>	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
DED	c	Deduction in respect of undertaking located in Uttaranchal	c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
		-	c1	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)

		da1	Undertaking no.	(30 of Form No. 10CCB of the	-	
da	Assam		1	undertaking)		
		da2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
db	Arunachal	db1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)	-	
ub	Pradesh	db2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
de	Manipur	dc1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)	-	
30	pur	dc2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
dd	Mizoram	dd1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)		
		dd2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
de	Meghalaya	de1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)		
	-9, ***	de2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
df	Nagaland	df1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)		
		df2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
dg	Tripura	dg1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)		
-8	r	dg2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
	Total deduction dg2)	on for u	ındertakings locate	d in North-east (total of da1 to	dh	
			ction 80-IC or 80-I		<b>.</b>	ļ

Sch	edule	VI-	A Dedu	ctions under Chapter	VI-A	1			
	1	Part	t B- Deduction i	in respect of certain pa	yme	nts			
		a	80G		b	80GGB			
S		с	80GGA		d	80GGC			
CTIO		Tota	al Deduction un	der Part B (a + b + c +	d)			1	
EDU	2	Part	t C- Deduction i	in respect of certain inc	come	es			
TOTAL DEDUCTIONS		e	80-IA	(d of Schedule 80-IA)	f	80-IAB			
TO		g	80-IAC		h	80-IB	( e of Schedule 80-IB)		
		i	80-IBA		j	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)		
		k	80JJA		l	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		

	m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 of Annexure to Form 10CCF)		
	0	80M- Details of distribution of dividend as provided in e-filing utility		p	80-PA			
1	Γota	l Deduction under Pa	art C (total of e to	<b>p</b> )	1	•	2	
3	Γota	l deductions under C	hapter VI-A (1 +	2)			3	

Sl	Section/Description	Ø	Special rate	Income	Tax the
No			(%)	(i)	(ii)
	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(5vi of Schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof Schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
7	115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
8	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
	112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso		10	(5x) of Schedule BFLA)	
10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
12	115B (Profits and gains of life insurance business		12.50	(5iii of Schedule BFLA)	
	115AC ((Income by way of interest received by non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	
	115AC (Income by way of Dividend received by non- resident on GDR purchased in foreign currency)		10	(part of 2cxi of Schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
15	115BBH- Tax on Income from Virtual Digital asset				
	A Income under head business or profession		30	(3f of Schedule BP)	
	B Income under head Capital Gain		30	(C2 of Schedule CG)	
110	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	

17 115A(1)(b)(A) and 115A(1)(b)(B) (Income of a foreign company from Royalty & Fees for Technical Services )		10	(part of 2cxix of Schedule OS)	
18 115BBF (Income from patent)				
a Income under head business or profession		10	(3d of Schedule BP)	
b Income under head other sources		10	(2cxvii of Schedule OS)	
19 115BBG (Income from transfer of carbon credits)				
a Income under head business or profession		10	(3e of Schedule BP)	
b Income under head other sources		10	(2cxviii of Schedule OS)	
(1) Income from other sources chargeable at special rates in India as per DTAA			(part of 2e of Schedule OS)	
Pass Through Income in the nature of Short-term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule BFLA)	
Pass Through Income in the nature of Short-term Capital Gain chargeable @ 30%		30	(part of 5vii of Schedule BFLA)	
Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% u/s 112A		10	(part of 5x of Schedule BFLA)	
Pass Through Income in the nature of Long-term Capital Gain chargeable @ 20%		20	(part of 5xi of Schedule BFLA)	
Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% other than section 112A		10	(part of 5x of Schedule BFLA)	
Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	_		(2d of Schedule OS)	
Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)		10	(2cx of Schedule OS)	
Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government.		50	(2cxix of Schedule OS)	
Paragraph EII of Part I of first schedule of Finance Act				
Any other income chargeable at special rate (Drop down to			(part of 2c of Schedule OS)	
be provided in e-filing utility)			(pair of 2c of schedule os)	

So	Schedule IF Information regarding investment in unincorporated entities									
		Number of entities in which investment is held								
ENTTIES IN WHICH INVESTMENT IS HELD	NI IS HELD	Sl.	Name of the		PAN of the entity	Whether the entity is liable for audit? (Yes/No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the entity	Amount of share in the profit	on 31st March in the entity
	H INVESTME	No. en	entity						i	ii
	N WHIC	1		•						
	TIEST	2								
	EN	3								
		4	Total							

Sched	lule l	ÐΙ		Details of Exen	npt Income (In	come not to be in	cluded in Total	Incom	e or n	ot chargeable to t	ax)	
	1	Inter	est i	ncome							1	
	2	i		ss Agricultural receip 7B or 8)	ots (other than	income to be ex	xcluded under	rules	i			
		ii	Exp	enditure incurred on a	agriculture				ii			
		iii	Una	bsorbed agricultural l	oss of previous	s eight assessmen	t years		iii			
		iv		cultural income portion of Sch. BP)	on relating to 1	rules 7, 7A, 7B(1)	, 7B(1A) and 8	(from	iv			
		v	Net .	Agricultural income f	or the year (i –	ii – iii + iv) (ente	r nil if loss)	ı			2	
		vi		ase the net agricultura up details separately			s.5 lakh, please	furnis	h the f	following details		
			a	Name of district alon	g with pin code	e in which agricul	ltural land is lo	cated				
			b	Measurement of agric	cultural land in	n Acre						
1E			с	Whether the agricult	ural land is ow	ned or held on lea	ase (drop down	to be p	orovid	led)		
EXEMPT INCOME			d	Whether the agricult	ural land is irr	igated or rain-fed	d (drop down to	be pro	vided	)		
IPT II	3	Othe	r exe	empt income (please sp	pecify) (3a+3b)						3	
EXEN				ome u/s 10(23FB), 10( 23FF), 10(4D) (Please		.,,						
		a		Date of Form Filed it	•	_		3a				
				d row option and drop	•	•						
		b	Any	y other Income (Speci ity	fy nature ) – A	Add row option to	be provided in	<sup>1</sup> 3b				
	4	Inco	me n	ot chargeable to tax as	s per DTAA			ı				
		Sl.	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA		d of ome	Whether TRC obtained		
										(Y/N)		
				ugh income not charg	eable to tax (So	chedule PTI)					5	
	6	Tota	l (1+	2+3+4+5)							6	

Sched	ule PTI	Pass Thro	ugh Income de	etails from bus	iness tr	ust or i	nvestment	fund as per	section 115UA	, 115UB	
F)	S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head		Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
MOX	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
PASS THROUGH INCOME	1.	(drop down to be provided)			i	House property of A Ai Aii		rm			
						В	Long-ter	m	L		
						Bi	Section				

				I		1	112A	I			
						Bii	Section other than				
							112A				
					iii	Othe	er Sources				
						A	Dividend				
						В	Others				
					iv	Inco	me claimed to	be exem	pt		
					- '		u/s	I			T
						A	10(23FBB)				
						В	u/s				
							•••••				
						C	u/s				
	2.				i		se property				
					ii	Capi	ital Gains	•			
						a	Short-				
							term				
						ai	Section 111A				
						aii	Others				
						b	Long-term				
						bi	Section 112A				
						bii	Other than 112A				
					iii	Othe	er Sources	<u>l</u>	<u> </u>		
						a	Dividend				
						b	Others				
					iv	Inco	me claimed to	be exem	pt		
						a	u/s				
							10(23FBB)				
						b	u/s				
						С	u/s				
NOTE	<b>&gt;</b>	Please refer to th	e instructions	for filling out	this sche	dule.					
				J J	50.00						
Schedu	ule MAT	Computat	ion of Minimu	ım Alternate T	ax pava	ble un	der section 11	5JB			

Sche	edul	e MAT	Computation of Minimum	Alternate Tax p	ayable und	ler section 115JB		
			Profit and Loss Account is e III to the Companies Act,				of Parts	
			ether profit and loss accoung such company (If yes, wri			ce with the provision	ns of the	
Minimum Alternate Tax	3	policies, acco been followe	the Profit and Loss Accor- ounting standards and samd d as have been adopted for all body meeting? (If yes, we	e method and r r preparing ac	ates for ca counts laid	lculating depreciati	on have	
inimum	1		ax as shown in the Profit a enter item 56 of Part A-P&		,	tem 56 of Part A-	4	
M	5	Additions (if	debited in profit and loss a	ecount)				
			ax paid or payable or i g the amount of deferred n thereof	•	a			

-		<b>.</b>	I#-	I		
	b	Reserve (except reserve under section 33AC)	5b			
	c	Provisions for unascertained liability	5c			
	d	Provisions for losses of subsidiary companies	5d			
	e	Dividend paid or proposed	5e			
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f			
	g	Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86	5g			
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h			
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i			
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j			
	k	Depreciation attributable to revaluation of assets	5k			
	1	(k) of Explanation 1 to section 115JB	51			
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m			
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+	5j+5	(k+5l+5m)	5n	
6	Dec	ductions				
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a			
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b			
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c			
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d			
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e			
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB	6f			
	g	Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB	6g			
	h	Income by way of royalty referred to in clause (iig) of Explanation 1 to section 115JB	6h			
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i			
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j			
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k			
	l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l			

	7	Book	k profit under sectio	n 115JB (4+ 5n –	· 6l)					7			
	8	draw Stan comp	ther the financial st yn up in compliand dards (Ind-AS) sp panies (Indian Ac . If yes, furnish the	ce to the Indian ecified in Anne counting Standa	Accounting xure to the		∃ Ye	es	□ No				
			dditions to book p C) of section 115JB	rofit under sub-s	sections (2A)								
		a ii	Amounts credited to n statement of pro- titems that will not oss"	ofit & loss und	er the head	8a							
		b o	Amounts debited to on distribution of no n a demerger			8b							
			One fifth of the trans n section 115JB (2C		s referred to	8c							
		d C	Others (including res	sidual adjustmen	t)	8d							
		e T	Total additions (8a +	8b + 8c + 8d)		8e							
			Deductions from boto (2C) of section 12		sub-sections								
		f ii	amounts debited to n statement of pro- litems that will not loss"	fit and loss und	ler the head	8f							
		g lo si	Amounts credited to oss on distribution hareholders in a de	on of non-cash merger	assets to								
		h iı	One fifth of the train section 115JB (2C	) (if applicable)		8h							
		i (	Others (including res	sidual adjustmen	t)	8i							
			Total deductions (8f			8j							
	9	Deen 8j)	ned total income u	nder section 115	JB (7 + 8e –	9							
			eemed total income in IFSC, if any	u/s 115JB from	Units located	9a							
		In I	eemed total income -9a)	u/s 115JB from	other Units(	9b							
	10	Tax	payable under section	on 115JB [9% of	f (9a)+ 15%	of (91	b)]			10			
Sche	dub	e MA	TC Compute	ition of tax credit	under section	n 1151	ΓΔ Δ						
			under section 115JB					-R-TTI)			1		
			under other provision						R.TTI	)	2		
			unt of tax against w										
	3	enter		men credit is ava	mabic femer	(2 – 1)	) ij 2	is greater t	nun 1, c	nnei wise	3		
			sation of MAT cred ioned in 3 above and							nt year i	s subject	to maximum	of amoun
REE		S.No	Assessment Year	MAT Credit						MAT		tBalance MA	T Credit
MAT CREDIT			(A)		Set-off in ear	lier ye		Balance F forward	Brought	Current	during th Year	Carried For (D)= (B3) -	
				,				(B3)=(B2)-(	<b>B1</b> )	(C)			. ,
		i	2008-09										

2009-10 2010-11

iv	2011-12		
v	2012-13		
vi	2013-14		
vii	2014-15		
viii	2015-16		
ix	2016-17		
x	2017-18		
xi	2018-19		
xii	2019-20		
xiii	2020-21		
xiv	2021-22		
xv	2022-23		
xvi	2023-24[(SI no 1-SI no 2 of) -(SI No 6c -2f of Schedule Part B-TTI, only if positive)]		
xvii	Total		
	ount of tax credit under section ount of MAT liability available		

G.I	hedule- BBS Details of tax on		6.4				
Sche		BBS	etails	s of tax on c	listributed income of a dome	stic company on buy back of shar	res
	S	Descriptio	n		Details of 1 <sup>st</sup> buy-back	Details of 2 <sup>nd</sup> buy- back	Details of 3 <sup>rd</sup> buy- back
	(i )	(ii)			(iii)	(iv)	(v)
	1	Date of pa considerat shareholde back of sha	ion er	to the	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
	2	Amount considerat the comp back of sha	any	on buy-			
SHARES	3	Amount re company such share	for				
CK OF	4	Distributed Income of the company (2 – 3)					
TAX ON BUY BACK OF SHARES	5	Tax payable on distribut	а	Additio nal income- tax @20% payable under section 115QA on 4			
	5	ed income	b	Surcha rge on 'a'			
			c	Health & Educati on cess on (a+b)			

	d Total tax payable (a+b+c)						
6	Interest payable under section 115QB						
7	Additional income-tax and interest payable (5d + 6)						
8	Tax and interest paid						
9	Net payable/refundable (7-8)						
1 0	Date(s) of deposit of tax on distribution income	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)
1	Name of Bank and Branch						
1 2	BSR Code						
1 3	Serial number of challan						
1 4	Amount deposited						

Sched TPSA			Details	of Tax on second	ary adjustments a	s per section 92CF	E(2A) as per the scl	hedule provided in	e-filing utility
	1	exce	ss money		atriated within th	u/s 92CE(2A) is one prescribed time AYs)			
		a	Additiona	l Income tax paya	ble @ 18% on ab	ove			
	2	b	Surcharge	e @ 12% on "a"					
	2	с	Health &	Education cess on	(a+b)				
		d	Total Add	litional tax payabl	e (a+b+c)				
2A)	3	Taxe	es paid						
2CE(	4	Net	tax payabl	le (2d-3)					
6 NO		Date(s) of deposit of		Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
FAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	5	tax secon adju as secti	on ndary stments per	(DD/MM/YYYY )	(DD/MM/YYYY )	(DD/MM/YYYY )	(DD/MM/YYYY )	(DD/MM/YYYY )	(DD/MM/YYYY )
ADJUSTMI	6	Nam Ban Brai	k and						
KRY,	7	BSR	Code						
SECOND	8	Seria num chal	ber of						
TAX ON	9	Amo depo	ount osited						

	SI.	Code	Taxpayer Identification Number			Income from outside India (included in PART B-TI)	outside India	under normal provisions in India	available in India	Relevant article o DTAA i relief claimec u/s 90 or 90A
Cz.					(a)	(b)	(c)	( <b>d</b> )	(e)	<b>(f)</b>
CIE	1			i	House Property					
XX RE				hi	Business or Profession					
D T/				iii	Capital Gains					
AN				iv	Other sources					
√DIA				Tota	al					
Œ	2			i	House Property					
INCOME FROM OUTSIDE INDIA AND TAX RELIEF				hi	Business or Profession					
)M(				iii	Capital Gains					
FRC				iv	Other sources					
ME				Tota	al					

1	Details of Tax r	elief claimed				
	Country Code	Taxpayer Identification Number	Total taxes paid (total of (c) of respect of each	Schedule FSI in	Total tax relief available n(total of (e) of Schedule FSI in respect of each country)	Section under which relief claime (specify 90, 90A of 91)
	(a)	<b>(b)</b>	(c)		(d)	(e)
2	Total  Total Tax relief of total of 1(d))	available in respec	ct of country where	DTAA is applica	able (section 90/90A) (Part	
3	Total Tax relief total of 1(d))	available in respec	t of country where	DTAA is not app	licable (section 91) (Part of 3	
4					owed in India, has been provide the details below	Yes/No
	a Amount of t	ax refunded		Assessment y India	year in which tax relief allo	wed in

S	chedu	ıle FA	<b>Details</b>	of Foreign	Assets an	d Inc	ome from	any sour	ce outside India			
			f Foreign Depos day of Decembe		ınts held (i	ncludii	ng any ben	eficial inte	rest) at any time (	luring the o	calendar	year ending
ASSETS		Country name	Country code	Name of financial institu- tion	Address of financial institu- tion	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

								T		1		1			Т		1		
(i)																			
(ii)																			
A2			oreign C			ounts held (i	nclu	ıding a	any b	enefici	al i	nterest) :	at an	y time	durinş	g the	calen	dar y	ear ending as
SI No	Countr	·y	Countr	fi	ame nancia stituti	-	ZII	le nt		Statu	S	Account opening date	ba du th	eak dance iring e eriod	Clos bala	_	paid acco perio (drop prov natu inter ds rede	/credi ount od p do ided re of rest/div from mption	during the own to be specifying amount viz. vidend/procee
(1)	(2)		(3)	(4	)	(5)	(6)	(7)	)	(8)		(9)	(1	0)	(11)		(12)		
(i)																			
(ii)																			
A3	Details calenda	of F ar yea	oreign I	Equity g as on	and E 31 <sup>st</sup> d	Debt Interest ay of Decem	hel ber	ld (inc	cludii	ng any	be	neficial i	nter	est) in	any ei	ntity	at ar	ny tim	e during the
SI No	Countr name	у	Counti		ame itity	of Address of entity	ZII	le of		acqui	rin the	Initial value the investm nt	of vain e nt th	vestm durii	of g va	lue :	amour paid/c ed respec the h	nt credit with ct to olding g the	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)		(3)	(4	)	(5)	(6)	(7)	)	(8)		(9)	(1	0)	(11)		(12)		(13)
(i)																			
(ii)																			
A4						nsurance Co as on 31 <sup>st</sup> da					ntr	act held	(incl	uding	any be	nefi	cial in	iterest	) at any time
Sl No	Countr name	у	Countr code	in in		of financia on in which ce contrac	fir	ancia	l (	ZIP code		Date contract	•	suri	cash render contra	val		amou paid/ with the	
(1)	(2)		(3)	(4	)		(5)	)	(	(6)	(	(7)		(8)				(9)	
(i)							-				$\dagger$								
(ii)							+		$\dashv$		$\dagger$			+					
В			inancial 31 <sup>st</sup> day				held	(inclu	uding	any l	oen	eficial in	teres	t) at a	ny tin	ie di	uring	the c	alendar year
Sl No	ry	Zip Cod	of	Addre	ess of	Nature Interest-		Date since		stmen	aco	crued	Natu Inco		Incom return		xable	and o	ffered in this
	-	e	entity	the Er	ntity	Direct/ Beneficial owner/ Beneficiary		held	t (a (in rupe			m such erest			Amou nt	wl	chedul here fered		em number schedule
(3)	2a	2b	(3)	(4)		(5)		(6)	(7)		(8)		(9)		(10)	(11	1)	(12	2)
(i)																			

(**)													l								
(ii)																					
С	Details of D				_	erty	held (i	nclud	ling ar	ıy bei	neficial i	inter	est) at a	ny t	ime dı	ırin	g the	cale	ndar yea	ar e	nding as on 31°
Sl. No.	Country Name	Cod	Add the l				nershi				stment	dei	come rived	Inc	ure ome		ncom eturn		xable a	nd	offered in thi
	and code	e				owr	eficial	n		(at rupe			om the			Ā	mou		Schedul where offered		Item numbe of schedule
(1)	2a	2b	(3)			(4)		(5)		(6)		(7)	)	(8)		(9	9)		(10)		(11)
(i)																					
(ii)																					
D	Details of 31st day	•			-	l Ass	set held	l (inc	luding	any	benefic	al in	terest) a	it an	y time	e du	ring	the o	calendar	r yea	ar ending as o
Sl No	Country Name	Cod	Natu Asse		of	Ow Dir	nership				estment	dei		In	ture come		Incor retur		axable a	ınd	offered in thi
	and code	е				owr	eficial er/ eficiar	n y			cost) (i ees)	n fro ass		e			Amo	unt	Schedu where offered		Item number of schedule
(1)	(2a)	(2b)	(3)			(4)		(5)		(6)		(7)	)	(8)	)		(9)		(10)		(11)
(i)																					
(ii)																					
E	Details (													_						ny t	ime during the
SI No	Name Institution which account	on 1	the A in of the Ir d or	t istitu	he C	ode	Name the accour holder	ıt Î		er Ba Inv nt the	lance/ vestme during e year	inco accı taxa	rued able in y		yes, Inco	ne ied	th	(7) nis re		Inco	ome offered in
					. 1			ļ		l					I	Am	ount	Sche when	re		n number o edule
(1)	(2)		(	(3a)	(3b)	(4)		(5)	(6	)		(7)		(8)		(9)		(10)		(11)	)
(i)																					
(ii)																					
F	Details of	trusts	s, cre	ated	und	er tl	ne laws	of a	countr	y out	side Inc	lia, i	n which	you	are a	trus	stee, l	benef	ficiary o	r se	ttlor
	Country Z	Zip Code	Nam and		Namo and		Name and	Nai add	me :	and E		Whe		f (	8) is	If ( retu		yes	, Incom	ne (	offered in this
	and code		addr of trust	the	of	•	address of Settlor	s Ber	neficia	Г	held			leriv	ed the	Am	ount	Scho whe offe			m number o edule
(1)	(2a)	(2b)	(3)	(	(4)	1	(5)	(6)		(	7)	(8)		(9)		(10)		(11)		(12)	)

(i)																				
(ii)																				
	Details	of any	oth	ner in	come de	rived fi	rom	any sou	irce ot	ıtside	India	whicl	h is	not inc	luded in,	(i)	items A	to F a	bove	and, (ii)
G	income	under	the	head	business	or pro	fessi	ion												
															If (6) is	ye	es, Inco	me of	fered	in this
Sl	Countr	y Zir		Name	and a	ddress	Inc	ome	N	ature	0	f	ethe	r.	return					
No	Name a	nd Co			e persoi 1 derived		1	ived	- '	come		taxa	able	in nds?	Amount		hedule			nber of
	code			WIIOII	i uci ivec	ı						you	н на	iius.			nere fered	sche	dule	
(1)	(2-)	(2)	`	(2)			(4)		(5	•		(0)			(7)			(0)		
(1)	(2a)	(2b	)	(3)			(4)		(5	»)		(6)			(7)	(8)	)	(9)		
(i)																				
VOTE	<b>E</b> ▶	Please	ref	er to i	nstructio	ns for f	illin	g out thi	is sche	dule										
																				n 8 of the
SCH	EDULE	SH-1			es Act, 20 inies Act,	,							-			ed i	by guarai	ntee un	der se	ection 3(2)
If vo	u are ar	unlist			ny, plea										<sub>F</sub> /					
					e end of															
	e of th			ntial		f share		PAN		Da	ite (	f N	umb	er H	ace valu	ue	Issue Pi	rice pe	r A	nount
	eholder	sta	tus	in	-31			/Aad			otmer	t of	sh		er share		share	<b>F</b> •		ceived
		Ind	па					No.				ne	eld							
D-4-	:16				4:		12		4	441	J E	41	•							
					cation m								-					l p		
Nam the	e of		tatu		pe of sh		r No	/Aadha ).	Date appl	e of licati	shar	iber ( es		Applica ion	f Face share		alue p		oposo ice	ed issue
appl	icant	in In	lia						on		appl	ied fo		money received	i					
Deta	ils of sh	l areho	der	s who	is not a	a share	hold	ler at tl	ne end	of th	e pre	vious	year	r but w	vas a sha	reh	older at	any ti	ime d	uring the
prev	ious yea	r																		
Nam the		Resider I sta		Type		/Aad · No.		ımber ares hel	of d	Face value				nount ceived	Date of		ite on nich			In case of transfer/s
shar		n India		shar		1.00	522		-	per		per	100		allotm		ase to	n		ale, PAN
der										shar		shar e			ent	be sh	arehol			of the new
																de	r			sharehol der
SCHI SH-2	EDULE	SHAI	REH	IOLD	ING OF	STAR	T-U	PS												
									m.2 :-	ndor -	are F	of Di	DIIT	notific	eation des	ha	10 02 20	10 nla	aca f.	ırnish the
	wing de					ueciai	auoi	ıı ını roı	111-2 u	nuer p	Jata 3	ים זט	. 111	поши	ation dat	eu	19.02.20	19, pie	ase II	ii iiisii tile
Deta	ils of sh	arehol	ling	g as at	the end	of the p	orev	ious yea	r											
	e of th	e Cat	ego	ry of s	sharehol	der		Туре		Aadh	Dat			Numb	Face		ssue	Paid	up	Share
shar	eholder				to be		d- $ $	of share	aar N	lo.	allo	tmen		er of shares	value per		rice er	value share	•	premiu m
					venture ature cap		al							held	share	_	hare			
		spe	cifie	d con	npany/ a															
		per	son)																	

Details of share application money pending allotment as at the end of the previous year

the applicant	resident/ ver	to be nture o pital	e provided- n capital compa fund/ specij	my/ of	No.	N/Aadhaar	Date of application	t o	Number of shares applied for	Face valu e per shar e	Propose d issue price per share		Share applicat ion premiu m
Details of s previous ye Name of the shareholde r	ar	Typ e of shar e	not a shareh PAN/Aadh aar no.	Date allotn	of		Face value per share	Issu Pric per shan	ie Pai ce up val	d Da wh ue cea be	nte on nich ased to	Mode of cessation	during the  In case of transfer, PAN of the new sharehold er
	venture capital fund/ specified company/ any other person)												

NOTE For definition of expressions—"venture capital company", "venture capital fund" and "specified company", please refer DPIIT notification dated 19.02.2019.

	<b>5 CULLI</b> S	or Dunun	ilg of failu a	ppui tenant ti	here to, or b	oui, being a	resident	iai iiu	isc			
Sl. No	Addre	ess	Pin co	de	Date of a	cquisition	Cost of a	cquisi	tion Rs.	Purpo	se for whicl	ı used
										(dropa	lown to be p	rovided)
(1)	(2)		(3)		(4)		(5)			(6)		
(i)												
(ii)												
В	Details	of land	or building o	or both not b	eing in the n	ature of res	idential	house		1		
	Addre	ess	Pin co	de	Date of ac	quisition	Cost o	f acqui	sition Rs.	Purpo	se for which	ı used
No ·										(dropa	lown to be p	rovided)
(1)	(2)		(3)		(4)		(5)			(6)		
(i)												
C	Detail	s of listed	l equity shar	res								
	Openi	ng balan	ce	Shares acqu	ired during	the year	Shares the year	transf r	erred during	Closing	balance	
	No. of share s	Type of shares	Cost of acquisition		Type of shares	Cost of acquisition	No. of shares	~ 1	considerati	No. of shares		Cost acquisitio
	1	2	3	4	5	6	7	8	9	10	11	12

D	Details of	unliste	d equity	shares													
	Name of company	PAN	Openi	ing balance	Shares	acq	uired dur	ng t	he yea	ır			Shares transfo during			osing	balance
				Cost of acquisition		of S	Date of subscri- ption purchase	per	lue	Issue price per share (in case of fresh issue)	Purchas price p share case purchas from existing shareholer)	er in of N	o. of hares	Sale consider ion	of L	o. of ares	Cost of acquisiti on
E	Details of	other so	ecuritie	<u>s</u>													
	Type er li securiti o	Wheth r sted r		g balance	Securitie	es ac	cquired du	ring	g the y	ear		tra	urities nsferre year		ng Cl	osing	balance
		:	No. of securiti es	•		on/	te of specific temperature of the second sec	alu er har	Issue price secur y case fresh issue)	of section of from exist	urity (in e of chase	No.	uritie	Sale considera	No seti see es	o. of curiti	Cost of acquisiti on
F	Details of	capital	contrib	ution to oth	er entity	7											
	Name of entity	f PAN		pening alance	Amou contri during year	but	Ame ed with the duri year	dra ng	wn	profit dividintero debit credi	est ed or	losin	g bala	nce			
G	Details of	Loans	and Ad	vances to ar	ny other	con	cern (If m	one	y lend	ing is r	ot assess	e's s	ubstai	ntial busi	ness )		
	Name of person				ng Balan		Amount		A	moun	Interest debited, i		Clos			ate of	finterest
н	Details of	motor	vehicle.	aircraft, ya	cht or ot	her	mode of t	rans	mort								
			et Reg	istration n						Date of	acquisitio	n	_	oose for v			)
I	Details of	Jewelle	ry, arcl	naeological o	collection	ns, c	drawings,	pain	tings,	sculpt	ures, any	worl	c of ar	t or bulli	n		
	Particula	ars of as	sset	Quantity		•	Cost of ac	quisi	ition	Date	of acquis	tion		(dro	pose pdown ided)	of	f use
	Details o																

		Name of the person	PAN	Opening Balance	Amount received	paid	Interest credited, if any	 Rate of interest (%)
NO?	TE >	Please refer to	instructions for fillin	g out this schedule.				

					- J J													
Sche	dule	AL-2 Assets an	d liabiliti	es as a	at the en	d of t	he yea	r (ap	plicab	le for s	start	-ups on	ly)					
		If you are a star furnish the follo															ed 19.	02.2019, please
	A	Details of buildi	ng or lan	d app	urtenan	t ther	e to, o	r bot	h, bein	g a re	sider	ntial hou	ise acc	quired	sinc	e inco	rpora	tion
	Sl. No.	Address	Pin coo	le I	Date of a	ecquis	sition		Cost cquisi	tion Rs		Purpos used (a provide	dropde			or be previ	fore	ransferred on the end of the ear, if Yes date
	(1)	(2)	(3)	(	(4)			(:	5)			(6)				(7)		
	(i)																	
	(ii)																	
	В	Details of land or	r buildin	g or bo	oth not l	eing	a resid	lenti	al hous	se acqı	iired	l since in	corpo	ration	1			
	Sl. No.	Address	Pin coo	le I	Date of a	equis	sition		Cost cquisi	tion Rs		Purpos used (a provide	dropdo			or be previ	fore	ransferred on the end of the ear, if Yes date
	(1)	(2)	(3)	(4	4)			(5	5)			(6)				(7)		
	(i)																	
	C	Details of Loans	and Adv	ances	made si	ince ii	ncorpo	oratio	on (If l	ending	g of n	noney is	not a	ssesse	e's su	ubstan	tial b	usiness)
BILITIES		Name of P person	'AN	Date loans adva been	S	and	Amou loans advai		of and	Amou	ınt	Whether and address date repaym	lvance epaid, of	s has if Yes	as a the	at the	end o reviou	e Rate of interest, if s any
7TQ																		
AN	D	Details of capita																
DETAILS OF ASSETS AND LIABILITIES		Name of entity	PAN	co	ate on ontributi ade						n wi	mount ithdraw any	n, pr div de	nount ofit/log vidend bited edited		terest	at th	ng balance as e end of the ous year, if
ETA	E	Details of acquis	sition of s	hares	and soc	uritio	<u> </u>											
Q		Name company/entity		PAN	Type		of irities	Num shar acqu	es/secu		Cost	t (	of Date	e uisitio	n tı if	Whetheransfer ransfer f Yes f trans	rred, date	Closing balance as at the end of the previous year, if any
	F	Details of motor			raft, yac	ht or	other	· mo	de of t	transp	ort,	the actu	ial cos	st of v	vhic	h exce	eds te	en lakh rupees
		Particulars o	of Registi numbe			Cost	of acq	uisiti	ion	Date acqu	e uisiti			(drope		which to be	trans	ther ferred, if Yes of transfer
	G	Details of Jewell	lery acqu	ired si	ince inco	orpor	ation											

		Particulars of asset	Quantity		Cost of ac	quisition	Date acquisition	of	Purpose which used (dropdown be provided)	to		Closing balance as at the end of the previous year, if any
	H	Details of archa	neological (	collections,	drawing	s, paintings,	sculptures,	any	work of a	rt o	or bullion a	cquired since
		Particulars of asset	Quantity		Cost of ac	quisition	Date acquisition	of	Purpose which used (dropdown be provided)	to	if Yes date	Closing balance as at the end of the previous year, if any
	I	Details of liabiliti	ies									
		Details of loans, o	deposits and	l advances	taken froi	n a person oth	er than finai	ıcial	institution			
		Name of the person	AN	Opening F	Balance	Amount received	Amount paid		edited, if		8	Rate of nterest (%)
	-											
NOT	E	Please refe	er to instruct	ions for fil	ling out th	is schedule.						

Sch GS	edule T	INFORMATION REGARDING TURNOV	ER/GROSS RECEIPT REPORTED FOR GST
	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
DETAILS OF GST	(1)	(2)	(3)
OF.			
N	OTE >	Please furnish the information above for each GST	TIN No. separately

Scho	edul	e FD	Break-up of payments/receipts in Foreign currency (to accounts audited u/s 44AB)	be filled up by the assessee who is not liable to get
Currency	S. No.			Amount (in Rs.)
Cur	i	Payn	ments made during the year on capital account	
lon	ii	Payn	ments made during the year on revenue account	
Foreign Transaction	iii	Rece	eipts during the year on capital account	
For	iv	Rece	eipts during the year on revenue account	
NO ▶	THE	P	Please refer to instructions for filling out this schedule.	

## Part B

Pa	rt B -	- TI		Computation of total income		
	1	Inco	me from	house property ( 4 of Schedule-HP) (enter nil if loss)	1	
	2	Prof	its and g	ains from business or profession		
INCOME				and gains from business other than speculative2i and specified business (A 38 of Schedule BP) (enter		
TOTAL I				and gains from speculative business (3(ii) of Table E2ii lule BP) (enter nil if loss and take the figure to schedule		

	iii	Prof	its and gains from specified business ( 3(iii) of Table E2iii		
		Sche CFL	dule BP)(enter nil if loss and take the figure to schedule		
	iv		ome chargeable to tax at special rates (3d, 3e, 3f & 4b of 2iv le E of Schedule BP)		
	v	Tota	ıl (2i + 2ii+2iii + 2iv )	2v	
	Сар	ital g	gains		
	a	Shor	rt-term		
		i	Short-term chargeable @ 15% (9ii of item E of schedule ai		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule aii CG)		
		iii	Short-term chargeable at applicable rate (9iv of item E aiii of schedule CG)		
		iv	Short-term chargeable at special rates in India as aiv per DTAA (9v of item E of Schedule CG)		
			Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 3av		
	b	Lon	g-term		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule bii CG)		
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)		
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)  3biv		
	c	Sum	of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)	3c	
	d	Cap	ital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	
	e	Tota	al capital gains (3c + 3d)	3e	
	Inco	me f	rom other sources		
	a		income from other sources chargeable to tax at mal applicable rates (6 of Schedule OS) (enter nil if 4a		
	b	Inco OS)	ome chargeable to tax at special rate (2 of Schedule 4b		
	c	Inco hors	ome from the activity of owning and maintaining race 4c ses ( 8e of Schedule OS) (enter nil if loss)		
	d	Tota	al(4a + 4b + 4c)	4d	
	Tota	al of	head wise income $(1 + 2v + 3e + 4d)$	5	
	Loss	ses of	f current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	
			after set off current year losses $(5-6)$ (Also total of (ii, iii, v to xv of column 50) $CYLA+4b+2iv$ )	7	
	Bro BFL		forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule	8	
	Gro	ss To	otal income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv)	9	
)	Inco	me c	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	
l	Ded	uctio	ons under Chapter VI-A		
		Part	-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii		
	a	xiv) e	of column 5 of Schedule BFLA]	11a	
			-C of Chapter VI-A [2 of Schedule VI-A]	11b	
	С	Fota	l (11a + 11b) [limited upto (9-10)]	11c	

12	Deduction u/s 10AA (Total Sch. 10AA)	12	
13	Total income (9 - 11c - 12)	13	
14	Income chargeable to tax at special rates (total of (i) of Schedule SI)	14	
15	Income chargeable to tax at normal rates (13 - 14)	15	
16	Net agricultural income( 2v of Schedule EI)	16	
17	Losses of current year to be carried forward (total of xviii of Schedule CFL)	17	
18	Deemed total income under section 115JB (9 of Schedule MAT)	18	

Par	tB-	- TT	II (	Computation of tax liability on total income						
	1	a	Tax	Payable on deemed total Income under section 1	15JI	3 (10 of Sche	dule M	(AT)	1a	
		b	Sur	charge on (a) above (if applicable)					1b	
		c	Hea	alth and Education Cess @ 4%on (1a+1b) above					1c	
		d	Tota	al Tax Payable u/s 115JB (1a+1b+1c)					1d	
	2	Tax	pay	yable on total income						
		a	Tax	x at normal rates on 15 of Part B-TI			2a			
		b	Tax	x at special rates (total of col. (ii) of Schedule-SI)			2b			
		c	Tax	x Payable on Total Income (2a + 2b)					2c	
		d	Sur	rcharge						
				25% of 16(ii) of Schedule SI			2di			
			•				2g(ii)			
			ii	On [(2c) – (16(ii) of Schedule SI)]			2dii			
			iii	Total (i + ii)					2diii	
ХLІ		e	Hea	alth and Education Cess @ 4% on (2c+2diii)					2e	
COMPUTATION OF TAX LIABILITY		f	Gre	oss tax liability (2c+2diii+2e)					2f	
/TT	3	Gro	ss ta	ax payable (higher of 1d and 2f)					3	
TAX	4	Cre	dit ı	under section 115JAA of tax paid in earlier years	(if 2	f is more tha	n 1d)		4	
OF	•	(50	of Sc	chedule MATC)					ľ	
IOL	5	Tax	pay	vable after credit under section 115JAA [ (3 - 4)]					5	
TA]	6	Tax	reli	ief						
MPU		a	Sec	ction 90/90A(2 of Schedule TR)	6a					
00		b		,	6b					
		c		tal (6a + 6b)					6c	
	7			liability (5 – 6c) (enter zero if negative)					7	
	8			t and fee payable						
		a	Into 234	erest for default in furnishing the return (section	8a					
		h		erect for default in payment of advance tay						
			(sec	ection 234B)	8b					
		c	Into	erest for deferment of advance tax (section	8c					
			234							
		d	r ee (sec	e for default in furnishing return of income ection 234F)	8d					
		e	Tot	tal Interest and Fee Payable (8a+8b+8c+8d)	l	1			8e	
				-4- L-L-124- (7 , 9-)						
	9	Agg	rega	ate liability (7 + 8e)					y	
	1	1								İ

	10	Taxe	es Paid								
		a	Advance Tax (from column 5 of 15A)		10a						
		b	<b>TDS</b> (total of column <b>9</b> of 15B)		10b						
AΠ		c	TCS (total of column 7 of 15C)		10c						
TAXES PAID		d	Self-Assessment Tax (from column 5 o	f 15A)	10d						
[XY]		e	Total Taxes Paid (10a+10b+10c + 10d	<b>l</b> )				10e			
	11	Amo	unt payable (9 - 10e) (Enter if 9 is gro	eater than 10e, o	else e	nter 0)		11			
	12	Refu acco	and (If 10e is greater than 9) (Refu unt)	nd, if any, will	be a	directly o	credited into the bank	12			
	13	Do y	ou have a bank account in India (Nor	n- Residents cla	imin	g refund	l with no bank account	in Iı	ıdia	may select	No)
L	(a)	Deta	ils of all Bank Accounts held in India	at any time du	ring	the prev	ious year (excluding d	orma	nt a	ccounts)	
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Ba	nk		Account Number )			which you your refund	e account in prefer to get d credited, if account \( \mathbb{L} \)
<u> </u>		1									
		ii									
		2) In decid	inimum one account should be selected to case of refund, multiple accounts a ded by CPC after processing the return can be added as required	are selected for		ind cred	lit, then refund will b	e cre	edite	d to one of	the account
	(b)		residents, who are claiming income ils of one foreign bank account:	-tax refund and	d not	having	bank account in India	may	, at	their option	, furnish the
		S. No.	SWIFT Code	Name of the Ba	nk		Country of Location			IBAN	
		Row	can be added as required								
	14	Do y	ou at any time during the previous ye	ear,-							
			old, as beneficial owner, beneficiary y) located outside India; or	or otherwise, a	any a	sset (inc	cluding financial intere	est in	any		ELV.
		(ii) h	ave signing authority in any account	located outside	Indi	a; or				□ Yes	□ No
		(iii) l	have income from any source outside	India?							
		[app	licable only in case of a resident] [	Ensure Schedu	le FA	is filled	up if the answer is Yes	]	_		

15	7	ΓΑΣ	X P	AY	ME	NTS																								
A	I	Deta	ails	of	payn	nent	s of A	dvar	ice T	ax a	nd S	Self-	Ass	essn	nent	Tax														
	ľ	Sl No	BS	SR (	Code					Dat (DL		M/Y	0: 'YY'			Dej	posit	Seria	l Num	ber o	of Cha	allan	Am	ount	(Rs	s)				
ELF		1)	(2)	2)					(3)	(3)					(4)				(5)											
CE/S	i																													
ADVANCE/ SELF SSESSMENT TAX	i	i																												
AD	i	ii																												
	İ	NO:	TE		Ente	er th	e tota	ls of	Advai	nce t	ax a	nd S	Self-	Asse	essm	ent to	ıx in	Sl No	. 10a	& 10	d of P	art B-	TTI							

B Details of Tax Deducted at Source (TDS) on Income [As per Form No. 16 A issued or Form No. 16B/16C/16D furnished by Deductor(s)]

Sl No	TDS	PAN/A		Unclaim							0		ned this			TDS
	credit	adhaar	of the	TDS bro	ought	Financia	ıl Year	(TDS	Year	(only	y if (	corre	sponding	Receipt	t	credit
	relating	No. of	Deduct	forward	(b/f)	deducte	d durin	g the	income	e is l	oeing of	fered	for tax	/withdr	awals	being
	to self	Other	or/			FY 2022	2-23)		this yea	ar no	ot applic	able	if TDS is	offered		carried
	other/	Person	PAN/a						deduct	ted u/	s 194N)					forward
	person	(if TDS	adhaar													
	[other	credit	No, of													
	person as	related	Tenant													
	per rule	to	/ Buyer													
	37BA(2)]	other														
		person														
		)														
				Fin.	TDS	Deduct	Deduct	ed in	Claime	ed in	Claime	d in t	he hands	Gross	Head	
				Year in	b/f	ed in	the ha	nds of	own ha	ands	of any	othe	r person	Amou	of	
				which		own	any	other			as per	rule	37BA(2)	nt	Income	
				deduct		hands	person	as per			(if appli	icable	e)			
				ed			rule 3'	/BA(2)								
							(if appl	icable)								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)			(11)	(12)	(13)
							Income	TDS			Income	TD	PAN/			
												S	Aadhaa			
													r No.			
i																
MOTE		L				l	l					1	<u> </u>			<u> </u>

NOTE ► Please enter total of column 9 in10b of Part B- TTI

	Sl	TCS credit	Tax Deduction	PAN of	Other	Unclaime	ed TCS	TCS of	the current	TCS cr	edit bei	ng TCS
	No	relating to	and Tax	Person	(if	brought f	forward (b/f)	financial	Year (TCS	claimed t	this Year	credit
		self /other		TCS	credit		` /		during the FY			being
				related	to			2022-23)	8			carried
		•	Number of the	other pe	rson)			ĺ				forwar
		_	Collector	•								
		per rule										
		37i(1)]										
						Fin.	Amount b/f	Collected	Collected in	Claimed	Claimed	in
						Year in	Amount b/1		the hands of			
						which		hands		hands	_	
						collected		nanus	person as per		other	ny
						conected			rule 37i(1) (if		person	96
									applicable)		•	as ile
									аррисавіе)		•	(if
4											applicab	`
5											аррисав	
	(1)	2(i)	(2)(ii)	(3)		(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)	(8)
											TCS PA	N
3												
-	i											

I,			son/ daugh	nter of			_ , solemnly declare that to	the best of m
knowledge and	l belief, the	information giver					in accordance with the pro	
Income-tax Ac	t, 1961.							
I further declar	e that I am 1	naking this return	n in my capacity as	(droj	o down to be	provided and I a	m also competent to make	this return an
verify it. I am l	nolding perm	anent account nui	mber	(if allotted) (Pleas	e see instruc	tion).		
I further declar	re that the cr	itical assumptions	s specified in the a	greement have been	satisfied and	d all the terms ar	nd conditions of the agreen	nent have bee
complied with.	(Applicable	, in a case where i	return is furnished u	under section 92CD)	ı			
D-4-			Place			C: b		
Date			riace			Sign here →		
FORM		INDL	AN INCOM	E TAX RET	URN		Assessment Y	ear
ITR-V			VERIFICAT	TION FORM			2023-24	1
		[Where the	data of the Ro	eturn of Incom	e in Forn	ns SAHAJ		
				JGAM (ITR-4)	, ITR-5, I	TR-7 filed		
		but NOT ver	rified electroni	callyj				
		(See rule 12)						
Name								
PAN			Form Numb	er				
Filed u/s			e-Filing Ack	nowledgement	Number			
VERIFICA'	ΓΙΟΝ							
T	son	/ daughter of		colemnly	declare th	at to the hee	t of my knowledge ar	nd belief
the inform	nation giv	ven in the	return which		bmitted 1	by me vide	acknowledgement	
	_			n my capacity a			and I am also co	ompetent
				ermanent accor		er	<u>.</u>	
Signature =	<b>→</b>							
Signature								
Date	of			Source IP addr	ess			
submission								
System Ger	nerated B	arcode/QR C	ode			1		
-		_						
T 4 4								
Instruction								
							or Login to e-Filing ınt/ Demat Account	
genera	ted throu	gh Bank ATN	<b>I.</b> Alternately,	you may send	the duly s	signed (prefe	rably in blue ink) Fo	rm ITR-
		· ·		-			", by SPEED POST	
2. Form	TR-V sha	all not be rec	eived in any of	ther office of th	e Income	-tax Departn	nent or in any other	manner.

The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

- 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income
- 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR-V invalid.

"Please note that if the ITR-V is received beyond the time specified, from the date of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the Act will apply accordingly."

	IN	DIAN INCOME TA	X RETURN ACKNOWLEDGI	EMENT	Assessment Year
	[V		eturn of Income in Form SAHA R-4), ITR-5, ITR-6, ITR-7 filed (See rule 12)		2023-24
PAN					
Name	<b>.</b>				
Addr	ess				
Status	s		Form Number		
Filed	u/s		e-Filing Acknowledgement Num	ber	
	Cur	rent Year business loss,	if any	1	
	Tota	al Income			
Taxable Income and Tax details	Boo	k Profit under MAT, w	here applicable	2	
ax de	Adj	usted Total Income u	nder AMT, where applicable	3	
L pu	Net	tax payable		4	
me a	Inte	rest and Fee Payable		5	
Inco	Tota	al tax, interest and Fee p	payable	6	
cable	Tax	es Paid		7	
Tax	(+)	ax Payable /(-)Refunda	ble (6-7)	8	
Tax		reted Income as per sect		9	
[ <b>%</b> :		itional Tax payable u/s	115TD	10	
come		rest payable u/s 115TE		11	
Accreted Income & Detail		itional Tax and interest	payable	12	
Accrete Detail		and interest paid		13	
Ac De	<b>(</b> +)	ax Payable /(-)Refunda	ble (12-13)	14	

Income	Tax	Return	electronica	lly trans	smitted on	DD-M	M-YYYY	00:00:00	from	IP	address
			and verified	1 by			ha	aving PAN_			on
			using	*paper	ITR-Verif	fication	Form	/Electronic	Verifica	tion	Code
			generated	d through							mode
System	Genera	ated Barc	code/QR Cod	le							

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU.

[Notification No. 04/2023/F.No. 370142/51/2022-TPL] RAMAN CHOPRA, Jt. Secy.

**Note :** The principal rules were published vide notification S.O. 969 (E), dated the  $26^{th}$  March, 1962 and last amended vide notification GSR 769(E), dated the  $7^{th}$  October, 2022.

<sup>\*</sup>Strike of whichever is not applicable