| Wall ITR-5 |  |
|------------|--|
|------------|--|

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

**Assessment Year** 

0 2 0 - 2 1

2

| Pa                   | rt A  | -GEN GENER   | RAL                |                          |                |              |                |              |   |                                    |                  |             |  |  |
|----------------------|---|--|--------------------|--------------------------|----------------|--------------|----------------|--------------|---|------------------------------------|------------------|-------------|--|--|
|                      | Na  | me   |                    |                          |                |              |                |              |   |                                    | PAN              | 1 1         |  |  |
|                      |   |  |                    |                          |                |              |                |              |   |                                    |                  |             |  |  |
|                      | Is th   | here any change in the r                             | name? If yes, plea | se furnish the           | e old nar      | ne           |                |              | Limited Liability Partnership<br>Identification Number (LLPIN) issued |                                    |                  |             |  |  |
| Z                    |   |  |                    |                          |                |              |                |              |   | ICA, if applic                     |                  | () issued   |  |  |
| VIIC                 |   |  | N AD I             | (D. 11.11) (T.           | ***            |              |                |              |   |                                    |                  |             |  |  |
| RM/                  | Flat  | /Door/Block No                                       | Name of Premis     | remises/Building/Village |                |              |                |              |   | Date of form                       | ation (DDMM      |             |  |  |
| PERSONAL INFORMATION |   |  |                    |                          |                |              |                |              | D   | ate of commo                       | encement of l    | business    |  |  |
| AL I                 |   |  |                    |                          |                |              |                |              |   | (DD/N                              | MM/YYYY)         |             |  |  |
| NOS                  | Roa   | d/Street/Post Office                                 | Area/Locality      |                          | Status         | (firm-1sub   | status-        | Partnershi   | n Firr  | n, LLP, loca                       | authority-2      |             |  |  |
| PER                  | Roa   | a street of one                                      | Theat Documey      |                          | AOP/BO         | I- 3 sub-sta | tus- ot        | her cooperat | ive bar   | nk, other coope                    | erative society, |             |  |  |
|                      |   |  |                    |                          |                |              |                |              |   | Act, 1860 or a<br>ural credit soci |                  |             |  |  |
|                      |   |  |                    |                          |                |              |                |              |   | investment fur<br>y other AOP/B    |                  |             |  |  |
|                      |   |  |                    |                          |                | person-4, st |                |              |   | eased, Estate o                    |                  |             |  |  |
| Ī                    | Tov   | vn/City/District                                     | Sta                | te                       | Other H5       | 1),          |                |              |   | Pin code/Zi                        | p code           |             |  |  |
|                      |   |  | Сот                | untry                    |                |              |                |              |   |                                    |                  |             |  |  |
| Ī                    |   | Office Phone Number                                  | with STD code/ N   | Iobile No. 1             |                |              |                | I I I        | Mobile  | e No. 2                            |                  |             |  |  |
|                      | 1   |  |                    |                          |                | 1            |                |              | I   |                                    |                  |             |  |  |
| -                    | Em  | ail Address -1                                       |                    |                          | Ema            | il Address   | -2             |              |   |                                    |                  |             |  |  |
|                      | (a  | Filed u/s (Tick) [Please                             | see instruction]   | <b>139(1)-O</b>          |                |              |                | 39(4)-After  | due de  | ate, 🗆 139(5)-                     | Revised Reti     | Irn.        |  |  |
| s                    | (a<br>)   |  |                    | <b>□92CD-M</b>           | dified re      | eturn, □11   | <b>19(2)(b</b> | )- after con | idonat  | ion of delay.                      |                  |             |  |  |
| ATU                  |   | Or Filed in response to                              |                    | □ 139(9), □              | <b>142(1)</b>  | , □148,      |                |              |   |                                    |                  |             |  |  |
| FILING STATUS        |   | Whether you are a bus<br>Whether you are a inv       |                    | erred to in sec          | tion 115       | UB?          |                |              |   |                                    |                  |             |  |  |
| TIN                  | (h  | If revised/Defective/ in                             |                    |                          |                | <u>.</u>     |                |              |   |                                    |                  |             |  |  |
| E                    | (b<br>)   | then enter Receipt N<br>return (DD/MM/YYY            |                    | filing origi             | nal            |              |                |              |   |                                    | / /              |             |  |  |
|                      | ĺ   |  | 1)                 |                          |                |              |                |              |   |                                    |                  |             |  |  |
| -                    |   | If filed in response to                              | o a notice u/s 13  | <b>39(9)/142(1)/1</b>    | 48/153A        | /153C/_or    | order          | · n/s 119(2) | )(h)  | enter Unique                       | <u>,</u>         |             |  |  |
|                      | (c<br>)   | Number/ Document Id                                  | lentification Num  |                          |                |              |                |              |   |                                    |                  | / /         |  |  |
| ·                    | (d  | date of advance pricing                              | 0 0                |                          |                |              |                |              |   |                                    | ,                |             |  |  |
| -                    | )   | Residential Status (Tick                             | ·                  | □ Non-                   |                | <b>a</b> •   | <u> </u>       |              |   |                                    |                  | 1 6 1       |  |  |
|                      | (e<br>)   | Whether assessee is l<br>exchange? ( <i>Tick</i> ) ☑ | Ves                | _                        | Inanciai<br>No | Services     | Centr          | e and deri   | ves in  | icome solely                       | in convertit     | ble foreign |  |  |
|                      | ( <b>f</b> )  | Whether you are recog                                |                    |                          |                |              |                |              |   | □ Yes                              |                  | No          |  |  |
|                      | (g  | If yes, please provide s                             | tart up recognitio | on number all            | otted by       | the DPIIT    | ſ              |              |   |                                    |                  |             |  |  |
|                      | )<br>(h<br>)  | Whether certificate fro                              | om inter-minister  | ial board for            | certifica      | tion is reco | eived?         |              |   | □ Yes                              |                  | No          |  |  |
|                      | (i)   | If yes, please provide t                             | he certification n | umber                    |                |              |                |              |   |                                    |                  |             |  |  |
|                      | (j) In the case of non-resident, is there a permanent establishment (PE) in India ( <i>Tick</i> ) 🗹 🗌 Yes |  |                    |                          |                |              |                |              | No  |                                    |                  |             |  |  |
|                      | (k<br>)   | Whether you are an Fl<br>Regn. No.                   | II / FPI? Yes/No   | If yes, pleas            | e provid       | e SEBI       | T              |              |   |                                    |                  |             |  |  |
| Ī                    | æ   | Whether this return is                               |                    | -                        | assesse        | e? (Tick) 🗹  |                | Yes          |   | П П                                | No               |             |  |  |
| ŀ                    | (I)   | If yes, please furnish for<br>(1) Name of the repr   |                    | tion -                   |                |              |                |              |   |                                    |                  |             |  |  |
|                      |   | (2) Capacity of the F                                |                    | rop down to be           | e provide      | <i>d</i> )   |                |              |   |                                    |                  |             |  |  |
|                      |   | (3) Address of the re                                | epresentative      |                          |                |              |                |              |   |                                    |                  |             |  |  |

|  |  | (4) <b>P</b>   | ermanen                          | t Accoun   | t Numbe          | er (PAN                       | N)/Aadh              | aar No. o                                     | f the rep                     | resentative  |   |                                   |                  |                             |                  |                            |
|--|--|--|----------------------------------|------------|------------------|-------------------------------|----------------------|---|-------------------------------|--|---|-----------------------------------|------------------|-----------------------------|------------------|----------------------------|
| (m<br>) Whether you are Partner in a firm? (Tick) 🗹 🗆 Yes 🗆 No If yes, please furnish following information  |  |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
|  |  |  | Nai                              | ne of Fir  | m                |                               |                      |   | PAN                           |  |   |                                   |                  |                             |                  |                            |
|  |  |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
|  | (n   |  |                                  |            |                  |                               |                      | t any time<br>espect of e                     |                               | the previous   | year?   | (Tick)                            |                  | Yes                         | 🗆 No             | )                          |
|  |  |  | Туре                             |            |                  | Iormat                        |                      | espect of e                                   | equity sha                    | ares   |   |                                   |                  |                             |                  |                            |
|  |  | Name o<br>compar   |                                  | PAN        | Oper<br>bala     |                               |                      | Shares  | s acquired                    | during the y   | ear   |                                   |                  | transferred<br>g the year   | Closin           | g balance                  |
|  |  |  |                                  |            | No. of<br>shares | Cost<br>of<br>acqui<br>sition | No. of<br>share<br>s | Date of<br>subscri<br>ption /<br>purchas<br>e | Face<br>value<br>per<br>share | Issue price<br>per share<br>(in case of<br>fresh<br>issue) | Purch<br>price j<br>share<br>case<br>purch<br>from exi<br>shareho | per<br>(in<br>of<br>ase<br>isting | No. of<br>shares | Sale<br>considerati<br>on   | No. of<br>shares | Cost of<br>acquisitio<br>n |
|  |  | 1a   | 1b                               | 2          | 3                | 4                             | 5                    | 6   | 7                             | 8  | 9   |                                   | 10               | 11                          | 12               | 13                         |
|  |  |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| _  | a  |  |                                  |            |                  |                               |                      | ion 44AA                                      |                               |  |   |                                   | No               |                             |                  |                            |
|  | a2   | Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA ( <i>Tick</i> )  Yes  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| _  | a2i  | No         If No, whether during the year Total sales/turnover/gross receipts of business exceeds Rs.1 crore but does not exceed Rs.5 crores?         ( <i>Tick</i> ) ☑ □ Yes □ No |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| -  |  |  |                                  |            |                  | aggrega                       | ate of al            | l amounts                                     | received                      | including a  | mount r   | eceived                           | for sal          | es, turnover                | or gross         | receipts                   |
|  | a2ii   | or on c  | apital acc                       | count suc  | ch as cap        | ital cor                      | ntributio            | on, loans e                                   | tc. durin                     | g the previo   | ous year,   | in cash                           | , does r         | not exceed five             | ve per ce        | nt of the                  |
| -  | a2ii       or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per capital amount? ( <i>Tick</i> ) ☑ □ Yes □ No         If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital contribution. |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   | n capital        | account                     |                  |                            |
|  | a2iii such as asset acquisition, repayment of loans etc. during the previous year, in cash, does not exceed five per   |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| _  | b  | payment? (Tick) Ø □ Yes □ No     Whether liable for audit under section 44AB?     (Tick) Ø □ Yes □ No  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| NO]  |  |  |                                  |            |                  |                               |                      | · /   |                               | tes<br>ntant? (Tick)                                       |   | Yes                               | Г                | ] No                        |                  |                            |
| [TAT]  | c  |  | furnish t                        |            |                  |                               |                      | uncu by a                                     | in accour                     | nant: (11ck)   |   | 105                               | -                |                             |                  |                            |
| ORN  |  | (i) Date of furnishing of the audit report (DD/MM/YYYY) / /  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| (ii) Name of the auditor signing the tax audit report  |  |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| c       If (b) is Yes, whether the accounts have been audited by an accountant? ( <i>Tick</i> ) I Yes       No         if Yes, furnish the following information-       (i) Date of furnishing of the audit report (DD/MM/YYY) / /       /         (ii) Name of the auditor signing the tax audit report       (iii) Membership no. of the auditor |  |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| A  | (iv) Name of the auditor (proprietorship/ firm)  |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
|  |  | ( <b>v</b> )   | Proprieto                        | orship/fir | m regist         | ration 1                      | number               |   |                               |  |   |                                   |                  |                             |                  |                            |
|  |  | (vi)   | Permane                          | nt Accou   | nt Numb          | oer (PA                       | N)/Aad               | haar No. o                                    | of the au                     | ditor (prop  | rietorship  | p/ firm)                          |                  |                             |                  |                            |
|  |  | (vii)  | Date of a                        | udit repo  | ort              |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
|  | di   |  | u liable fo                      |            |                  |                               |                      |   |                               |  |   |                                   | 0                | it report? D                |                  |                            |
|  | dii  |  | e to furni<br><u>see Instruc</u> |            | audit re         | port un                       | der the              | Income-ta                                     | ax Act, n                     | ention the o   | late of fu  | rnishin                           | ng of the        | e audit repoi               | rt? (DD/M        | <i>IM/YY</i> )             |
|  |  |  | ]                                |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
|  |  | Sl.  | No.                              | <u> </u>   |                  | Se                            | ection               | Code  | 1 1                           |  | Γ   | Da                                | te (D            | D/MM/YY                     | YYY)             |                            |
|  |  |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| _  | e  | If liabl   |                                  |            | ny Act o         | ther th                       |                      |   | x Act, me                     |  |   |                                   | ate of f         | urnishing th                |                  | _                          |
| UST  |  |  | Act and                          |            |                  |                               |                      | MM/YY)  |                               |  | t and sect  |                                   |                  |                             | /MM/YY           |                            |
| PARTNERS/MEMBERS/TRUST   | A  |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  | SOI (Tick)<br>following det |                  | □ No                       |
| BER  |  |  | ame of the                       |            |                  |                               |                      | /Retired                                      |                               | admission/   |   |                                   |                  | ge of share (               |                  | ninate)                    |
| <b>1EM</b>   |  | 1.   |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| SV N   |  | 2.   |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  |                             |                  |                            |
| NEL  | В  | Is any   | member (                         | of the AC  | )P/BOI/e         | executo                       | or of AJ             | P a foreigr                                   | n compar                      | ny? (Tick) 🗹   | ı 🗆 y   | Yes                               | □ N              | No                          |                  |                            |
| ART  | С  |  |                                  |            |                  |                               |                      |   |                               | the AOP/B  |   |                                   |                  |                             |                  |                            |
| P  | D  |  |                                  |            |                  |                               |                      |   |                               |  |   |                                   |                  | ch associatio               |                  |                            |
| L  |  | execut   | or of AJP                        | ) exceeds  | s the may        | ximum                         | amount               | which is i                                    | not charg                     | geable to tay  | x in the ca   | ase of t                          | nat me           | mber? (Tick)                |                  | es ∟No                     |

|   | E  | Par<br>the | rticula<br>case  | ars of persons who we<br>of estate of deceased /  | ere partners/ n<br>estate of insol         | nembers in the<br>vent as on 31 <sup>st</sup> | e firm/AOP/BOI (<br>day of March,20                                | or settlor/trus<br>20 or date of                                     | tee/be<br>dissolu              | neficiary in t<br>ution             | the tr | ust or e                     | xecutors in                       |  |  |
|---|--|------------|--|---|--|---|--|--|--------------------------------|-------------------------------------|--------|------------------------------|-----------------------------------|--|--|
|   |  | S.No       |  | Name and Address  | Percentage of<br>share (if<br>determinate) | PAN   | Aadhaar<br>Number/<br>Enrolment Id<br>(if eligible for<br>Aadhaar) | Designate<br>Partner<br>Identificati<br>Number, in o<br>partner in L | ion<br>case                    | Status<br>(see<br>instructions<br>) | Inte   | ate of<br>erest on<br>apital | Remunera<br>tion paid/<br>payable |  |  |
|   |  | (1         | )  | (2)   | (3)  | (4)   | (5)  | (6)  |                                | (7)                                 | (8)    |                              | (9)                               |  |  |
|   |  |            |  |   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |
|   |  |            |  |   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |
|   |  |            |  |   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |
|   |  |            |  |   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |
|   | -  |            |  |   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |
| _   | F To be filled in case of persons referred to in section 160(1)(iii) or (iv) |            |  |   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |
| -   |  | 1          | Whe  | Whether shares of the beneficiary are determinate or known?   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |
| CIIO  |  | 2          | Whe  | Whether the person referred in section 160(1)(iv) has Business Income?   Image: Yes image: No   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |
| For persons reterred to in section<br>160(1)(iii) or (iv) |  | 3          |  | Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefitImage: YesNof any dependent relative of the settlor and/or is the only trust declared by the settlor?Image: YesNo |  |   |  |  |                                |                                     |        |                              | s 🛛 No                            |  |  |
| or (  |  | 4          | Please furnish the following details (as applicable) : |   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |
| (iii)   |  |            | (i)  | Whether all the bene  |  |   |  |  |                                |                                     |        | <b>Ves</b>                   | s 🛛 No                            |  |  |
| sons reterrea to 1<br>160(1)(iii) or (iv)                 |  |            | ( <b>ii</b> )  | by will and such trus   | t is the only tr                           | ust so declare                                | d by him?  |  | a trust declared by any person |                                     |        |                              | s 🗆 No                            |  |  |
| r perse   |  |            | (iii)  | Whether the trust is relatives/member of 1  |  |   |  |  | e exclı                        | isive benefit                       | of     | □ Yes                        | s 🗆 No                            |  |  |
| FO  |  |            | (iv)   | Whether the trust is<br>pension fund or any   | other fund c                               | reated bona fi                                | de by a person c   |  |                                |                                     |        | □ Yes                        | s 🗆 No                            |  |  |
|   |  | No         | turo c   | exclusive for the emp<br>of business or profession  |  |   |  | diaata tha thu   | 00 mo                          | n activities/                       | nrad   | note (Ot                     | han than                          |  |  |
|   | G  |            |  | claring income under  |  |   |  | uicate the thr   | ce mai                         | in activities/                      | μισα   |                              |                                   |  |  |
| 5 s   | <b>a b</b>   |            | je ue  | Code  |  |   |  |  |                                | P                                   | • .•   |                              |                                   |  |  |
| Z E   | S.N  | NO.        |  | [Please see instructio  | on]  | I rade name of                                | the business, if a   | ny   |                                | Descr                               | iptio  | n                            |                                   |  |  |
| NATURE UF<br>BUSINESS                                     | (i   | )          |  |   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |
| ۲.  | (ii  | i)         |  |   |  |   |  |  |                                |                                     |        |                              |                                   |  |  |

## Part A-BS

SOURCES OF FUNDS

# BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2020 OR DATE OF DISSOLUTION (fill items A and B

| • 1             | 1 1 1         | C .          | are maintained, | .1            | ·11 ·       |
|-----------------|---------------|--------------|-----------------|---------------|-------------|
| in a case where | regular hooks | of accounts. | are maintained  | otherwise ti  | 11 1tom ( ) |
| in a case micre | TUSHILI DOORS | of accounts  | are mannanca,   | onici wise ji | u u c m c j |
|                 |               |              |                 |               |             |

| Α | Sou | ces o                                  | f Fun   | ds  |      |      |  |
|---|-----|--|---------|---|------|------|--|
|   | 1   | Parti                                  | ners' / | / members' fund                           |      |      |  |
|   |     | a                                      | Partn   | ers' / members' capital                   |      | а    |  |
|   |     | b                                      | Reser   | ves and Surplus                           |      |      |  |
|   |     |  | i       | Revaluation Reserve                       | bi   |      |  |
|   |     |  | ii      | Capital Reserve                           | bii  |      |  |
|   |     |  | iii     | Statutory Reserve                         | biii |      |  |
|   |     |  | iv      | Any other Reserve                         | biv  |      |  |
|   |     |  | v       | Credit balance of Profit and loss account | bv   |      |  |
|   |     | vi Total (bi + bii + biii + biv + bv)  |         |   |      |      |  |
|   |     | c                                      | Total   | partners'/ members' fund (a + bvi)        | 1c   |      |  |
|   | 2   | Loan                                   | n fund  | s   |      |      |  |
|   |     | a                                      | Secur   | ed loans                                  |      |      |  |
|   |     |  | i       | Foreign Currency Loans                    | ai   |      |  |
|   |     |  | ii      | Rupee Loans                               |      |      |  |
|   |     |  |         | 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                               |      |      |  |

APPLICATION OF FUNDS

|   |   |                  | A From Banks  | iiA                        |       |
|---|---|------------------|---|----------------------------|-------|
|   |   |                  | B From persons specified in section 40A(2)(b)<br>of the I. T. Act | iiB                        |       |
|   |   |                  | C From others   | iiC                        | -     |
|   |   |                  | D Total Rupee Loans ( iiA + iiB + iiC)                            | iiD                        | -     |
|   |   | iii              | Total unsecured loans (hi + iiD)                                  |                            | Biii  |
|   |   |                  | Loan Funds (aiii + biii)  |                            | 2c    |
|   | 3 |                  | tax liability   |                            | 3     |
| _ |   | Advances         |   |                            |       |
|   | - | From             | persons specified in section 40A(2)(b) of the I. T.               |                            | -     |
|   |   | <sup>1</sup> Act |   | i                          |       |
|   |   |                  | others  | ii                         |       |
|   |   |                  | Advances (i + ii)   |                            | 4iii  |
|   |   |                  | f funds (1c + 2c +3 + 4iii )                                      |                            | 5     |
|   |   | ication of       |   |                            |       |
|   | 1 | Fixed ass        | ets   |                            |       |
|   |   | a Gros           | s: Block  | 1a                         | _     |
|   |   |                  | eciation  | 1b                         |       |
|   |   | c Net l          | Block (a – b)   | 1c                         |       |
|   |   | d Capi           | al work-in-progress   | 1d                         |       |
|   |   | e Tota           | (1c + 1d)   |                            | 1e    |
|   | 2 | Investme         |   |                            | _     |
|   |   | a Long           | -term investments   | 1 1                        | _     |
|   |   | i                | Investment in property  | i                          | _     |
|   |   | ii               | Equity instruments  |                            | _     |
|   |   |                  | A Listed equities   | iiA                        | _     |
|   |   |                  | B Unlisted equities   | iiB                        | _     |
|   |   |                  | C Total   | iiC                        | _     |
|   |   | iii              | Preference shares   | iii                        | _     |
|   |   | iv               | Government or trust securities                                    | iv                         |       |
|   |   | v                | Debenture or bonds  | v                          | _     |
|   |   | vi               | Mutual funds  | vi                         | _     |
|   |   |                  | Others  | vii                        |       |
|   |   |                  | Total Long-term investments (i + iiC + iii + iv + v               | + <b>vi</b> + <b>vii</b> ) | aviii |
|   |   |                  | term investments  |                            |       |
|   |   | i                | Equity instruments  |                            |       |
|   |   |                  | A Listed equities   | iA                         |       |
|   |   |                  | B Unlisted equities   | iB                         |       |
|   |   |                  | C Total   | iC                         |       |
|   |   | ii               | Preference shares   | ii                         |       |
|   |   | iii              | Government or trust securities                                    | iii                        |       |
|   |   |                  | Debenture or bonds  | iv                         |       |
|   |   |                  | Mutual funds  | v                          |       |
|   |   | vi               | Others  | vi                         |       |
|   |   |                  | Total Short-term investments (iC + ii + iii + iv + v              | + vi)                      | bvii  |
|   |   | c Tota           | investments (aviii + bvii)  |                            | 2c    |
|   | 3 | Current a        | ssets, loans and advances   |                            |       |
|   |   | a Curi           | ent assets  |                            |       |
|   |   | i                | Inventories   |                            |       |
|   |   |                  | A Raw materials   | iA                         |       |
|   |   |                  | B Work-in-progress  | iB                         |       |
|   |   |                  | C Finished goods  | iC                         |       |

|              | Г  |   | 1 1  |      |             |  |
|--------------|--|---|--|------|-------------|--|
|              |  | D Stock-in-trade (in respect of goods acquired for trading)   | iD   |      |             |  |
|              |  | E Stores/consumables including packing material   | iE   |      |             |  |
|              |  | F Loose tools   | iF   |      |             |  |
|              |  | G Others  | iG   |      |             |  |
|              |  | H Total ( $iA + iB + iC + iD + iE + iF + iG$ )  |  |      | iH          |  |
|              |  | undry Debtors   |  |      |             |  |
|              | A  |   | iiA  |      |             |  |
|              | B  |   | iiB  |      |             |  |
|              | Ċ  |   |  |      | iiC         |  |
|              |  | ash 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        |  |
|              |  | Other Current Assets  | ,  |      | aiv         |  |
|              |  | otal current assets (iH +iiC + iiiD + aiv)  |  |      | av          |  |
| b L          |  | and advances  |  |      |             |  |
|              | i A  | dvances recoverable in cash or in kind or for   | bi   |      |             |  |
| -            | V  | alue to be received<br>Peposits, loans and advances to corporate and  |  |      |             |  |
|              |  | thers   | bii  |      |             |  |
|              | iii B  | alance with Revenue Authorities   | biii   |      |             |  |
|              | iv T   | otal (bi + bii + biii)  |  |      | biv         |  |
|              | v L  | oans and advances included in biv which is  |  |      |             |  |
|              |  | a for the purpose of business or profession   | va   |      |             |  |
|              |  | b not for the purpose of business or profession   | vb   |      |             |  |
| сТ           | fotal (  | av + biv)   |  |      | 3c          |  |
| d C          | Currer   | t liabilities and provisions  |  |      |             |  |
|              |  | Current liabilities   |  |      |             |  |
| 1 -          |  |   |  |      |             |  |
|              |  | A Sundry Creditors  |  |      |             |  |
|              | -  | 1         Outstanding for more than one year  | 1  |      |             |  |
|              |  | 1     Outstanding for more than one year       2     Others   | 1 2  |      |             |  |
|              |  | 1     Outstanding for more than one year       2     Others       3     Total (1 + 2)   | 2<br>A3  |      |             |  |
|              |  | 1     Outstanding for more than one year       2     Others       3     Total (1 + 2)       B     Liability for leased assets   | 2<br>A3<br>iB  |      |             |  |
|              |  | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings  | 2<br>A3<br>iB<br>iC  |      |             |  |
|              | -  | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings   | 2<br>A3<br>iB<br>iC<br>iD                                  |      |             |  |
|              |  | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance  | 2<br>A3<br>iB<br>iC<br>iD<br>iE                            |      |             |  |
|              |  | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance         F       Other payables   | 2<br>A3<br>iB<br>iC<br>iD                                  |      |             |  |
|              | -  | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)   | 2<br>A3<br>iB<br>iC<br>iD<br>iE                            |      | iG          |  |
|              | ii P   | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)         rovisions   | 2<br>A3<br>iB<br>iC<br>iD<br>iE<br>iF                      |      | iG          |  |
|              | ii P   | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)         rovisions         A       Provision for Income Tax  | 2<br>A3<br>iB<br>iC<br>iD<br>iE                            |      | iG          |  |
|              | ii P   | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)         rovisions   | 2<br>A3<br>iB<br>iC<br>iD<br>iE<br>iF                      |      | iG          |  |
|              | ii P   | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)         rovisions       A         Provision for Income Tax         P       Provision for Leave  | 2<br>A3<br>iB<br>iC<br>iD<br>iE<br>iF                      |      | iG          |  |
|              | ii P   | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)         rovisions       A         Provision for Income Tax         B       Provision for Leave encashment/Superannuation/Gratuity   | 2<br>A3<br>iB<br>iC<br>iD<br>iE<br>iF<br>iF                |      | iG          |  |
|              | ii P   | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest Accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)         rovisions       A         A       Provision for Income Tax         B       Provision for Leave         encashment/Superannuation/Gratuity       C         C       Other Provisions  | 2<br>A3<br>iB<br>iC<br>iD<br>iE<br>iF<br>iF                |      |             |  |
| e N          | ii P   | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)         rovisions       A         Provision for Income Tax         B       Provision for Leave encashment/Superannuation/Gratuity         C       Other Provisions         D       Total (iiA + iiB-+ iiC)  | 2<br>A3<br>iB<br>iC<br>iD<br>iE<br>iF<br>iF                |      | iiE         |  |
|              | ii P<br>iii I  | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest Accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)         rovisions       A         A       Provision for Income Tax         B       Provision for Leave         encashment/Superannuation/Gratuity         C       Other Provisions         D       Total (iiA + iiB-+ iiC)         otal (iE + iiD)  | 2<br>A3<br>iB<br>iC<br>iD<br>iE<br>iF<br>iF                |      | iiE<br>diii |  |
| 4 a M<br>b D | ii P<br>iii I<br>iii I<br>Net cui<br>Miscell<br>Deferr | 1       Outstanding for more than one year         2       Others         3       Fotal (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest Accrued but not due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)         rovisions       A         A       Provision for Income Tax         B       Provision for Leave<br>encashment/Superannuation/Gratuity         C       Other Provisions         D       Total (iiA + iiB-+ iiC)         'otal (iE + iiD)         crent assets (3c - diii)         laneous expenditure not written off or adjusted         ed tax asset | 2<br>A3<br>iB<br>iC<br>iD<br>iE<br>iF<br>iiA<br>iiB<br>iiC |      | iiE<br>diii |  |
| 4 a M<br>b D | ii P<br>iii I<br>iii I<br>Net cui<br>Miscell<br>Deferr | 1       Outstanding for more than one year         2       Others         3       Total (1 + 2)         B       Liability for leased assets         C       Interest Accrued and due on borrowings         D       Interest accrued but not due on borrowings         E       Income received in advance         F       Other payables         G       Total (A3 + iB + iC + iD + iE + iF)         rovisions       A         A       Provision for Income Tax         B       Provision for Leave<br>encashment/Superannuation/Gratuity         C       Other Provisions         D       Total (iiA + iiB-+ iiC)         Total (iE + iiD)         rrent assets (3c - diii)         aneous expenditure not written off or adjusted         ed tax asset   | 2<br>A3<br>iB<br>iC<br>iD<br>iE<br>iF<br>iiA<br>iiB<br>iiC |      | iiE<br>diii |  |

|      |   | 5             | Total, application of funds (1e + 2c + 3e +4d)  |       | 5 |  |
|------|---|---------------|---|-------|---|--|
| CASE | С | In a<br>follo | case where regular books of account of business or profession are not maintained, furnish wing information as on $31^{st}$ day of March, - 2020, in respect of business or profession | ı the |   |  |
| IN   |   | 1             | Amount of total sundry debtors  | C1    |   |  |
| COU  |   | 2             | Amount of total sundry creditors  | C2    |   |  |
| ACO  |   | 3             | Amount of total stock-in-trade  | C3    |   |  |
| NO   |   | 4             | Amount of the cash balance  | C4    |   |  |

#### Part A-Manufacturing Account

**Manufacturing Account for the financial year 2019-20** (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

|   | unu |                                     |        |  |                 |   |      |  |
|---|-----|-------------------------------------|--------|--|-----------------|---|------|--|
|   | 1   | Deb                                 | its to | Manufacturing Account                            |                 |   |      |  |
|   |     | A                                   | Ope    | ning Inventory                                   |                 |   |      |  |
| Γ |     |                                     | i      | Opening stock of raw-material                    | i               |   |      |  |
|   |     |                                     | ii     | Opening stock of Work in progress                | ii              |   |      |  |
|   |     |                                     | iii    | Total (i + ii)                                   |                 |   | Aiii |  |
|   |     | В                                   | Purc   | chases (net of refunds and duty or tax, if any)  | B               |   |      |  |
|   |     | С                                   | Dire   | ect wages  |                 |   | С    |  |
|   |     | D Direct expenses (Di + Dii + Diii) |        |  |                 |   | D    |  |
|   |     |                                     | i      | Carriage inward                                  | i               |   |      |  |
|   |     |                                     | ii     | Power and fuel                                   | ii              |   |      |  |
|   |     |                                     | iii    | Other direct expenses                            | iii             |   |      |  |
|   |     | E Factory Overheads                 |        |  |                 |   |      |  |
|   |     |                                     | i      | Indirect wages                                   | i               |   |      |  |
|   |     |                                     | i      | Factory rent and rates                           | ii              |   |      |  |
|   |     |                                     | iii    | Factory Insurance                                | iii             |   |      |  |
|   |     |                                     | iv     | Factory fuel and power                           | iv              |   |      |  |
|   |     |                                     | v      | Factory general expenses                         | v               |   |      |  |
|   |     |                                     | vi     | Depreciation of factory machinery                | vi              |   |      |  |
|   |     |                                     | vii    | Total (i+ii+iii+iv+v+vi)                         |                 | ] | Evii |  |
|   |     | F                                   | Tota   | al of Debits to Manufacturing Account (Aiii+B+C+ | D+Evii)         |   | F    |  |
| Γ | 2   |                                     |        |  |                 |   |      |  |
| Ē |     | i                                   | Raw    | v material                                       | 2i              |   |      |  |
|   |     | ii Work-in-progress 2ii             |        |  |                 |   |      |  |
|   |     | Total (2i +2ii)                     |        |  |                 |   |      |  |
| ſ | 3   | Cos                                 | t of G | Goods Produced – transferred to Trading Account  | ( <b>1F-2</b> ) |   | 3    |  |
|   |     |                                     |        |  |                 |   |      |  |

Part A-Trading Account

CREDITS TO TRADING ACCOUNT

**Trading Account for the financial year 2019-20** (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

| 4 | Reve | enue                   | from        | operations   |                          |  |     |  |
|---|------|------------------------|-------------|--|--------------------------|--|-----|--|
|   | Α    | Sale                   | s/ Gr       | oss receipts of business (net of returns and refun | ty or tax, if any)       |  |     |  |
|   |      | i Sale of goods i      |             |  |                          |  |     |  |
|   |      | ii Sale of services ii |             |  |                          |  |     |  |
|   |      | 111                    | Othe<br>amo | er operating revenues (specify nature and unt)     |                          |  |     |  |
|   |      | a                      |             |  |                          |  |     |  |
|   |      |                        | b           |  | iiib                     |  |     |  |
|   |      |                        | c           | Total (iiia + iiib)                                | iiic                     |  |     |  |
|   |      | iv                     | Tota        | l (i + ii + iiic)                                  |                          |  | Aiv |  |
|   | В    | Gro                    | ss rec      | ceipts from Profession                             |                          |  | B   |  |
|   |      | Duti<br>supp           |             | axes and cess received or receivable in respo      | ods and services sold or |  |     |  |
|   |      | i                      | Unio        | on Excise duties                                   |                          |  |     |  |

| Image: state of the second s |       |    |      |        |  |             |                         |           |  |
|---|-------|----|------|--------|--|-------------|-------------------------|-----------|--|
| Image: construct of the service tax (CGST)         iv         iv<  |       |    |      | ii     | Service tax                                      | ii          |                         |           |  |
| V         State Goods & Services Tax (IGST)         v         v           vi         Integrated Goods & Services Tax (IGST)         vi         vi           viii         Any other duty, tax and cess         viii         viii           i         Total (+ ii + iii + iv + vi + vii+viii)         Viii         Viii           j         Total Revenue from operations (Aiv + B + Cix)         4D           5         Closing Stock of Finished Goods         5           6         Total of credits to Trading Account (4D + 5)         6           7         Opening Stock of Finished Goods         7           8         Purchases (net of refunds and duty or tax, if any)         9           9         Direct Expenses (9i + 9ii + 9iii)         9           1         Carriage inward         i         ii           ii         Power and fuel         ii         9           10         Other direct expenses         iii         10i           iii         Power and fuel         10i         10i           iii         Special additional duty         100i         10i           iii         Special additional duty         100i         10i           vi State Goods & Service Tax (CGST)         10vi         10vi         10vi <td></td> <td></td> <td></td> <td>iii</td> <td>VAT/ Sales tax</td> <td>iii</td> <td></td> <td></td> <td></td>   |       |    |      | iii    | VAT/ Sales tax                                   | iii         |                         |           |  |
| VI         vi         vi         vi           vii         Union Territory Goods & Services Tax (UTGST)         vii         vii           viii         Any other duty, tax and cess         viii         viii           viii         Any other duty, tax and cess         viii         viii           b         Total (i ti i tii + iv + vi+vi+vi+viii)         Cix         Cix           b         D         Total (i ti i viii + iv + vi+vi+viii)         4D           c         Total (i ti i viii + iv + vi+vi+viii)         6         ciii           c         Total (i ti i vii + iv + vi+vi+viii)         6         ciii           c         Total (i ti i vii + vi + vi+vi+viii)         6         ciii           c         Total of credits to Trading Account (4D + 5)         6         ciii           c         Total of credits and duty or tax, if any)         8         ciii           c         Direct Expenses (0i + 9ii + 9ii)         9         ciiii         ciiii           i         Carriage inward         i         iii         ciiii         ciiii           ii         Power and fuel         iii         ciiii         ciiii Note: Row can be added as per the nature of Direct         iii           ii         Counter veiling duty   |       |    |      | iv     | Central Goods & Service Tax (CGST)               | iv          |                         |           |  |
| VIOLUTE         viii         uiii         viii         uiii           10         Total (1 + ii + iii + iv +vi + vi!viii)         1         Cix           10         Total (1 + ii + iii + iv +vi + vi!viii)         4D           5         Closing Stock of Finished Goods         5           6         Total of credits to Trading Account (4D + 5)         6           7         Opening Stock of Finished Goods         7           8         Purchases (net of refunds and duty or tax, if any)         8           9         Direct Expenses (9i + 9ii + 9ii)         9           1         Carriage inward         1           1i         Power and fuel         1i           1i         Power and fuel         1i           10         Daties and taxes, paid or payable, in respect of goods and services purchased         1           1i         Counter veiling duty         10i           1i         Doute scie duty         10i           1i         Doute access duty         10ivi           1i         Counter veiling duty         10ivi           1i         Union excise duty         10ivi           1i         State Goods & Service Tax (CGST)         10vi           1vi         Union Territory Goods & Services T   |       |    |      | v      | State Goods & Services Tax (SGST)                | v           |                         |           |  |
| VIII         viii         viii         viii           ix         Total (i + ii + iii + iv +vr + vi+vii)         Cix         Cix           j         D         Total Revenue from operations (Aiv + B + Cix)         4D           5         Closing Stock of Finished Goods         5           6         Total of credits to Trading Account (4D + 5)         6           7         Opening Stock of Finished Goods         7           8         Purchases (net of refunds and duty or tax, if any)         8           9         Direct Expenses (9i + 9ii + 9iii)         9           10         Dutret expenses         1i           10         Other direct expenses         1ii           11         Other direct expenses         10i           11         Dutres and taxes, paid or payable, in respect of goods and services purchased         1ii           11         Custom duty         100i         10i           12         Dutres and taxes, paid or payable, in respect of goods and services purchased         1ii Custom duty         100i           14         Dutres and taxes, paid or payable, in respect of goods and services purchased         1ii Custom duty         100i           14         Custom duty         100i         10i         1ii           15  |       |    |      | vi     | Integrated Goods & Services Tax (IGST)           | vi          |                         |           |  |
| ID         Total (i + ii + iii + iv +v + vi+vii+viii)         Cix           5         Closing Stock of Finished Goods         5           6         Total of credits to Trading Account (4D + 5)         6           7         Opening Stock of Finished Goods         7           8         Purchases (net of refunds and duty or tax, if any)         8           9         Direct Expenses (9i + 9ii + 9ii)         9           1         Corrange inward         1           11         Other direct expenses         11           10         Dutter expenses (9i + 9ii + 9ii)         9           11         Other direct expenses         11           11         Other direct expenses         11           11         Counter veiling duty         10i           11         Counter veiling duty         10ii           11         Counter veiling duty         10iv           11         Counter veiling duty         10iv           11         Counter veiling duty         10iv           12         Service tax         10v           13         Service tax         10v           14         Turbe and taxes, paid or payable, in respect of goods and services purchased         10ivi           11   |       |    |      | vii    | Union Territory Goods & Services Tax (UTGST)     | vii         |                         |           |  |
| L         L <thl< th="">         L         <thl< th=""> <thl< th=""></thl<></thl<></thl<>   |       |    |      | viii   | Any other duty, tax and cess                     | viii        |                         |           |  |
| 10       Formi Reference from Operations (NFF D + Corr)       6         5       Closing Stock of Finished Goods       5         6       Total of credits to Trading Account (4D + 5)       6         7       Opening Stock of Finished Goods       7         8       Purchases (net of refunds and duty or tax, if any)       8       9         9       Direct Expenses (9i + 9ii + 9ii)       9       9         1       Carriage inward       i       ii         iii       Power and fuel       ii       9         10       Other direct expenses       iii       10         10       Duties and taxes, paid or payable, in respect of goods and services purchased       10         11       Duties and taxes, paid or payable, in respect of goods and services purchased       10         11       Duties and taxes, paid or payable, in respect of goods and services purchased       10         11       Counter veiling duty       100i         11       Counter veiling duty       100i         11       Diods & Service Tax (CGST)       10vii         11       Cods & Services Tax (SGST)       10vii         11       Cods & Services Tax (IGST)       10xi         11       Cods goods produced – Transferred from Manufacturing Account  |       |    |      | ix     | Total (i + ii + iii + iv +v+ vi+vii+viii)        |             |                         | Cix       |  |
| Image: Solve of Trinsing Account (4D + 5)       6         6       Total of credits to Trading Account (4D + 5)       6         7       Opening Stock of Finished Goods       7         8       Purchases (net of refunds and duty or tax, if any)       8         9       Direct Expenses (9i + 9i + 9ii)       9         1       Carriage inward       i         ii       Purchases (net of refunds and duty or tax, if any)       9         1       Carriage inward       i         ii       Power and fuel       ii         0       Other direct expenses       iii         iii       Note: Row can be added as per the nature of Direct       iii         10       Duties and taxes, paid or payable, in respect of goods and services purchased       i         ii       Costom duty       10ii         iii       Special additional duty       10iii         iii       Special additional duty       10iiv         vi VaT/ Sales tax       10v       vi         vii Central Goods & Services Tax (CGST)       10vii         vii State Goods & Services Tax (IGST)       10vi         xii Integrated Goods & Services Tax (IGST)       10xi         xii Integrated Goods & Services Tax (IGST)       10xi         xii A  |       |    | D    | Tota   | l Revenue from operations (Aiv + B +Cix)         |             |                         | <b>4D</b> |  |
| 10       1014 of creduls to 17 adding Account (4D + 3')       1         7       Opening Stock of Finished Goods       7         8       Purchases (net of refunds and duty or tax, if any)       8         9       Direct Expenses (9i + 9ii + 9iii)       9         i       Carriage inward       i         ii       Power and fuel       ii         0       Other direct expenses       iii         0       Other direct expenses       iii         iii       Note: Row can be added as per the nature of Direct       iii         Expenses       iii       Other direct expenses         iii       Couter veiling duty       10i         iii       Couter veiling duty       10ii         iii       Special additional duty       10iii         iii       Special additional duty       10ii         iii       Special additional duty       10iii         v       Service tax       10v         vi       VAT/Sales tax       10vi         viii State Goods & Services Tax (CGST)       10viii         viii Integrated Goods & Services Tax (UTGST)       10xi         xi Any other tax, paid or payable       10xi         xii       Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10vii +   |       | 5  | Clos | ing S  | Stock of Finished Goods                          |             |                         | 5         |  |
| 10       Specific Stock of Finished Goods       8         8       Purchases (net of refunds and duty or tax, if any)       8         9       Direct Expenses (9i + 9ii + 9ii)       9         i       Carriage inward       i       9         ii       Power and fuel       ii       9         ii       Power and fuel       ii       9         ii       Note: Row can be added as per the nature of Direct       iii         iii       Note: Row can be added as per the nature of Direct       iii         iii       Note: Row can be added as per the nature of Direct       iii         iii       Custom duty       10i       10i         iii       Counter veiling duty       10ii       10ii         iii       Special additional duty       10iii       10ivi         vi       Var/Sales tax       10v       10vi         vi       Central Goods & Service Tax (CGST)       10vii       10vii         vii       Services Tax (IGST)       10vi       10xi         xii       Integrated Goods & Services Tax (UTGST)       10xi       10xi         xii       Total (10i + 10ii + 10iv + 10vi + 10vi + 10vi + 10xi + 10x + 10xi)       10xii         xii       Total (10i + 10ii + 10ii + 10vi + 10vi + 10v  | Ī     | 6  | Tota | l of c | credits to Trading Account (4D + 5)              |             |                         | 6         |  |
| 10       Direct Expenses (0i + 9ii + 9iii)       9         1       Carriage inward       i         1       Power and fuel       ii         10       Duties and taxes, paid or payable, in respect of goods and services purchased       10         10       Duties and taxes, paid or payable, in respect of goods and services purchased       11         11       Duties and taxes, paid or payable, in respect of goods and services purchased       11         11       Counter veiling duty       10ii       10iii         11       Counter veiling duty       10iii       10iii         11       Counter veiling duty       10iii       10iii         11       Valv Sales tax       10vi       10vi         11       Central Goods & Services Tax (CGST)       10viii       10ixi         11       Cost of goods produced - Transferred from Manufacturing Account       11       11         12       Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-       12   |       | 7  | Oper | ning   | Stock of Finished Goods                          |             |                         | 7         |  |
| 1       Carriage inward       i         i       Carriage inward       i         ii       Power and fuel       ii         iii       Power and fuel       ii         iii       Other direct expenses       iii         iii       Duties and taxes, paid or payable, in respect of goods and services purchased       iii         iii       Custom duty       10i         iii       Custom duty       10iii         iii       Special additional duty       10iii         iii       Special additional duty       10iii         iv       Union excise duty       10iv         v       Service tax       10v         vii       Centra Goods & Services Tax (CGST)       10vii         viii       State Goods & Services Tax (CGST)       10vii         viii       State Goods & Services Tax (CGST)       10vii         viii       State Goods & Services Tax (UTGST)       10x         x       Union Territory Goods & Services Tax (UTGST)       10x         xii       Total (10i + 10ii + 10iv + 10v + 10v + 10vi + 10vii + 10ix + 10x + 10x)       10xii         11       Cost of goods produced - Transferred from Manufacturing Account       11         12       Gross Profit from Business/Profession - transf  |       | 8  | Purc | hase   | es (net of refunds and duty or tax, if any)      |             |                         | 8         |  |
| III       Power and fuel       III         III       Other direct expenses       IIII         III       Duties and taxes, paid or payable, in respect of goods and services purchased       III         III       Duties and taxes, paid or payable, in respect of goods and services purchased       III         III       Custom duty       100         III       Counter veiling duty       100i         III       Special additional duty       100ii         III       VAT/ Sales tax       100v         Vi       VAT/ Sales tax       10vi         Vi       VAT/ Sales tax       10vi         Vi       Central Goods & Services Tax (CGST)       10vii         Viii       State Goods & Services Tax (IGST)       10vii         Viii       State Goods & Services Tax (IGST)       10vi         X       Union Territory Goods & Services Tax (UTGST)       10xi         Xi       Any other tax, paid or payable       10xi         Xii       Total (10i + 10ii + 10ii + 10iv + 10vi + 10vi + 10vii + 10xii + 10xi + 10xi)       10xii         III <t< td=""><td>-</td><td>9</td><td>Dire</td><td></td><td></td><td></td><td></td><td>9</td><td></td></t<>   | -     | 9  | Dire |        |  |             |                         | 9         |  |
| Image: Note: Row can be added as per the nature of Direct         iii           10         Duti-s and taxes, paid or payable, in respect of goods and services purchased           11         Duti-s and taxes, paid or payable, in respect of goods and services purchased           12         Custom duty         10i           13         Custom duty         10i           14         Custom duty         10i           15         Counter veiling duty         10i           16         Special additional duty         10ii           17         Vart/ Sales tax         10v           18         Vart/ Sales tax         10vi           19         Vart/ Sales tax         10vi           10         Integrated Goods & Services Tax (CGST)         10vii           19         Integrated Goods & Services Tax (IGST)         10vi           10         Integrated Goods & Services Tax (IGST)         10xi           10         xi         Integrated Goods & Services Tax (IGST)         10xi           10         Integrated Goods & Services Tax (IGST)         10xi         10xi           11         Cost of goods produced – Transferred from Manufacturing Account         11         10xi           12         Gross Profit from Business/Profession - transferred to Profit and Loss account (6-  |       |    | i    | Car    | rriage inward                                    | i           |                         | _         |  |
| 10       Duties and taxes, paid or payable, in respect of goods and services purchased         10       Duties and taxes, paid or payable, in respect of goods and services purchased         i       Custom duty       10i         iii       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 & Services Tax (CGST)       10viii         viii       State Goods & Services Tax (IGST)       10viii         ix       Integrated Goods & Services Tax (IGST)       10vi         x       Union Territory Goods & Services Tax (UTGST)       10xi         xii       Total (10i + 10ii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)       10xii         11       Cost of goods produced – Transferred from Manufacturing Account       11         12       Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-       12   |       |    | ii   |        |  | ii          |                         |           |  |
| 10       Duties and taxes, paid or payable, in respect of goods and services purchased         i       Custom duty       10i         ii       Counter veiling duty       10ii         iii       Special additional duty       10ii         iv       Union excise duty       10iv         v       Service tax       10v         vi       VAT/ Sales tax       10vi         vii       Central Goods & Service Tax (CGST)       10vii         vii       State Goods & Services Tax (SGST)       10viii         vii       State Goods & Services Tax (IGST)       10vii         x       Union Territory Goods & Services Tax (UTGST)       10x         xi       Any other tax, paid or payable       10xi         xii       Total (10i + 10ii + 10ii + 10vi + 10vi + 10vi + 10vii + 10ixi + 10x + 10xi)       10xii         11       Cost of goods produced – Transferred from Manufacturing Account       11         12       Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-       12  |       |    | iii  | Not    | te: Row can be added as per the nature of Direct | iii         |                         |           |  |
| OF       100 1000 1000 1000 1000 1000 1000 1000   | L     | 10 | Duti |        |  | vices nuro  | hased                   | -         |  |
| OF       100 1000 1000 1000 1000 1000 1000 1000   | NNO   | 10 |      |        |  | _           |                         |           |  |
| OF       100 1000 1000 1000 1000 1000 1000 1000   | NCC O |    |      |        |  |             |                         | _         |  |
| OF       100 1000 1000 1000 1000 1000 1000 1000   | NG A  |    |      |        |  |             |                         | -         |  |
| OF       100 1000 1000 1000 1000 1000 1000 1000   | NDI   |    |      | -      | •  |             |                         | _         |  |
| OF       100 1000 1000 1000 1000 1000 1000 1000   | TR∕   |    |      |        | <u>^</u>   |             |                         | -         |  |
| Vii       Central Goods & Service Tax (CGST)       10vii         viii       State Goods & Services Tax (SGST)       10viii         ix       Integrated Goods & Services Tax (IGST)       10ix         x       Union Territory Goods & Services Tax (UTGST)       10x         xi       Any other tax, paid or payable       10xi         xii       Total (10i + 10ii + 10ii + 10iv + 10v + 10vi + 10vii + 10vii + 10xi + 10x + 10xi)       10xii         11       Cost of goods produced - Transferred from Manufacturing Account       11         12       Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-       12  | TO    |    |      |        |  |             |                         | -         |  |
| ix       Integrated Goods & Services Tax (IGST)       10ix         x       Union Territory Goods & Services Tax (UTGST)       10x         xi       Any other tax, paid or payable       10xi         xii       Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)       10xii         11       Cost of goods produced – Transferred from Manufacturing Account       11         12       Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-12)       12  | STI   |    |      |        |  |             |                         | -         |  |
| ix       Integrated Goods & Services Tax (IGST)       10ix         x       Union Territory Goods & Services Tax (UTGST)       10x         xi       Any other tax, paid or payable       10xi         xii       Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)       10xii         11       Cost of goods produced – Transferred from Manufacturing Account       11         12       Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-12)       12  | DEB   |    |      |        |  |             |                         | -         |  |
| x       Union Territory Goods & Services Tax (UTGST)       10x         xi       Any other tax, paid or payable       10xi         xii       Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10ix + 10x + 10x)       10xii         11       Cost of goods produced - Transferred from Manufacturing Account       11         12       Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-       12   |       |    |      |        |  | 10ix        |                         | -         |  |
| xi       Any other tax, paid or payable       10xi         xii       Total (10i + 10ii + 10iii + 10iv + 10v + 10vii + 10viii + 10ix + 10x + 10xi)       10xii         11       Cost of goods produced - Transferred from Manufacturing Account       11         12       Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-12)       12   |       |    |      | -      |  | 10x         |                         |           |  |
| xiiTotal (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10ix + 10x + 10xi)10xii11Cost of goods produced - Transferred from Manufacturing Account1112Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-12  |       |    |      |        |  |             |                         | -         |  |
| 11       Cost of goods produced – Transferred from Manufacturing Account       11         12       Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-       12  |       |    |      |        |  | ii + 10ix + | - 10x + 10xi)           | 10xii     |  |
| 12     Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-<br>12   | Ī     | 11 |      |        |  | ·           | 11                      |           |  |
|   |       |    | Gros |        |  |             | account (6-7-8-9-10xii- | 12        |  |

Part A-P& L

CREDITS TO PROFIT AND LOSS ACCOUNT

# **Profit and Loss Account for the financial year 2019-20** (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

| 13 | Gross | profit transferred from Trading Account   |      | , | 13 |  |  |  |  |  |  |
|----|-------|---|------|---|----|--|--|--|--|--|--|
| 14 | Other | Other income  |      |   |    |  |  |  |  |  |  |
|    | i     | Rent  | i    |   |    |  |  |  |  |  |  |
|    | ii    | Commission  | ii   |   |    |  |  |  |  |  |  |
|    | 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<br>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)<br>(FMV of inventory as on the date of conversion) | ix   |   |    |  |  |  |  |  |  |
|    | х     | Agricultural income   | x    |   |    |  |  |  |  |  |  |
|    | xi    | Any other income (specify nature and amount)  |      |   |    |  |  |  |  |  |  |
|    |       | a   | xia  |   |    |  |  |  |  |  |  |

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| Ì              |        | b             |  | xib          |          |              |  |
|----------------|--------|---------------|--|--------------|----------|--------------|--|
|                |        |               | Total (xia + xib)  | xic          |          | -            |  |
|                | xii    |               | of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)   |              |          | 14xii        |  |
| 15             |        |               | ts to profit and loss account (13+14xii)   |              |          | 15           |  |
|                | Freigh |               | •  |              |          | 16           |  |
|                |        |               | of stores and spare parts  |              |          | 17           |  |
|                | Power  |               |  |              |          | 18           |  |
| -              | Rents  |               |  |              |          | 19           |  |
| 20             | Repair | s to bu       | ilding   |              |          | 20           |  |
| 21             | Repair | s to ma       | achinery   |              |          | 21           |  |
| 22             | Compe  | ensatio       | n to employees   |              |          |              |  |
|                | i      | Salarie       | es and wages   | 22i          |          | -            |  |
|                | ii     | Bonus         |  | 22ii         |          | -            |  |
|                | iii    | Reimb         | ursement of medical expenses   | 22iii        |          |              |  |
|                | iv     | Leave         | encashment   | 22iv         |          |              |  |
|                | v      | Leave         | travel benefits  | 22v          |          |              |  |
|                | vi     | Contri        | bution to approved superannuation fund   | 22vi         |          |              |  |
|                | vii    | Contri        | bution to recognised provident fund  | 22vii        |          |              |  |
|                | viii   | Contri        | bution to recognised gratuity fund   | 22viii       |          |              |  |
|                | ix     |               | bution to any other fund   | 22ix         |          |              |  |
|                | x      |               | her benefit to employees in respect of which an expenditure<br>en incurred   | 22x          |          |              |  |
|                |        |               | compensation to employees (total of 22i to 22x)  |              |          | 22xi         |  |
|                |        |               | er any compensation, included in 22xi, paid to non-residents   | xiia         | Yes / No |              |  |
|                |        |               | amount paid to non-residents   | xiib         |          | -            |  |
|                | Insura |               | *  | 1 1          |          | -            |  |
| 23             | i      | Medica        | al Insurance   | 23i          |          |              |  |
|                | ii     | Life In       | surance  | 23ii         |          |              |  |
|                | iii    | Keyma         | an's Insurance   | <b>23iii</b> |          | -            |  |
|                | iv     | Other         | Insurance including factory, office, car, goods, etc.  | 23iv         |          |              |  |
|                | v      | Total         | expenditure on insurance (23i + 23ii + 23iii + 23iv)   |              |          | 23v          |  |
| 24<br>25<br>26 | Workn  | nen an        | d staff welfare expenses   |              |          | 24           |  |
| 25             | Entert | ainmer        | ıt   |              |          | 25           |  |
| 26             | Hospit | ality         |  |              |          | 26           |  |
| 27             | Confer | ence          |  |              |          | 27           |  |
| 28             |        |               | ion including publicity (other than advertisement)   |              |          | 28           |  |
| 29             | Advert |               | ıt   |              |          | 29           |  |
| 30             | Comm   |               | , and the second s |              |          |              |  |
|                | i      |               | outside India, or paid in India to a non-resident other than a any or a foreign company  | i            |          |              |  |
|                | ii     | To ot         |  | ii           |          |              |  |
|                | iii    | Total         | (i + ii)   |              |          | <b>30iii</b> |  |
| 31             | Royalt | y             |  |              |          |              |  |
|                | i      |               | outside India, or paid in India to a non-resident other than a   | i            |          |              |  |
|                | ii     | comp<br>To ot | any or a foreign company<br>hers   | ii           |          |              |  |
|                | iii    |               | (i + ii)   |              |          | 31iii        |  |
| 32             |        |               | Consultancy fees / Fee for technical services  |              |          |              |  |
|                |        |               | outside India, or paid in India to a non-resident other than a   |              |          |              |  |
|                | i      | comp          | any or a foreign company   | i            |          |              |  |
|                | ii     | To ot         |  | ii           |          |              |  |
|                | iii    |               | (i + ii)   |              |          | 32iii        |  |
| 33             | Hotel, | boardi        | ng and Lodging   |              |          | 33           |  |

[भाग II—खण्ड 3(i)]

|                          |    |  |  |        |             |          |         |         |          |        |             |         |              |         |                          | 1 1          |  |
|--------------------------|----|--|--|--------|-------------|----------|---------|---------|----------|--------|-------------|---------|--------------|---------|--------------------------|--------------|--|
|                          |    |  | _  |        | es other t  |          | forei   | gn tra  | veling   | Ş      |             |         |              |         |                          | 34           |  |
|                          | 35 | Foreig   | n trav   | elling | g expense   | 5        |         |         |          |        |             |         |              |         |                          | 35           |  |
|                          | 36 | Conve  | yance  | expe   | nses        |          |         |         |          |        |             |         |              |         |                          | 36           |  |
|                          | 37 | Teleph   | one ex   | kpens  | ses         |          |         |         |          |        |             |         |              |         |                          | 37           |  |
|                          | 38 | Guest ]  | House  | expe   | enses       |          |         |         |          |        |             |         |              |         |                          | 38           |  |
|                          | 39 | Club e   | xpens  | es     |             |          |         |         |          |        |             |         |              |         |                          | 39           |  |
|                          | 40 | Festiva  | l cele   | brati  | on expens   | es       |         |         |          |        |             |         |              |         |                          | 40           |  |
|                          | 41 | Schola   | rship  |        |             |          |         |         |          |        |             |         |              |         |                          | 41           |  |
| _                        | 42 | Gift   |  |        |             |          |         |         |          |        |             |         |              |         |                          | 42           |  |
| _                        | 43 | Donati   | on   |        |             |          |         |         |          |        |             |         |              |         |                          | 43           |  |
|                          | 44 | Rates a  | and ta   | xes, j | paid or pa  | yable t  | o Go    | vernn   | nent o   | r any  | local body  | y (excl | uding        | taxes o | n income)                |              |  |
|                          |    | i  | Unior  | ı exci | se duty     |          |         |         |          |        |             |         | 44i          |         |                          |              |  |
|                          |    | ii   | Servi  | ce tax | K           |          |         |         |          |        |             |         | 44ii         |         |                          |              |  |
|                          |    | iii  | VAT/   | Sale   | s tax       |          |         |         |          |        |             |         | <b>44iii</b> |         |                          |              |  |
|                          |    | iv   | Cess   |        |             |          |         |         |          |        |             |         | 44iv         |         |                          |              |  |
|                          |    | v  |  |        |             |          |         |         |          |        |             |         |              |         |                          |              |  |
|                          |    | vi     State Goods & Services Tax (SGST)     44vi  |  |        |             |          |         |         |          |        |             |         |              |         |                          |              |  |
|                          |    | vii  | vii Integrated Goods & Services Tax (IGST) 44vii |        |             |          |         |         |          |        |             |         |              |         |                          |              |  |
|                          |    | viii   | Union  | Terri  | itory Good  | s & Ser  | vices T | fax (U  | JTGST    | ")     |             |         | 44viii       |         |                          |              |  |
|                          |    | ix   | Any o  | other  | rate, tax,  | duty o   | r cess  | incl S  | STT a    | nd C   | ГТ          |         | 44ix         |         |                          |              |  |
|                          |    | x  | Total  | rates  | s and taxe  | s paid   | or pa   | yable   | (44i +   | 44ii · | +44iii +44  | iv + 44 | v + 44       | vi + 44 | vii + 44viii +44ix)      | 44x          |  |
|                          | 45 | Audit  | fee  |        |             |          |         |         |          |        |             |         |              |         |                          | 45           |  |
|                          | 46 | Salary   | /Remu  | inera  | tion paid   | to Par   | tners   | of the  | firm     |        |             |         |              |         |                          | 46           |  |
| _                        | 47 | Other  | expen  | ses (s | pecify natu | re and a | moun    | t)      |          |        |             |         |              |         |                          |              |  |
|                          |    | i  |  |        |             |          |         |         |          |        |             |         |              | i       |                          |              |  |
|                          |    | ii   |  |        |             |          |         |         |          |        |             |         |              | ii      |                          |              |  |
|                          |    | iii  | Total  | (i + i | i)          |          |         |         |          |        |             |         |              |         |                          | <b>47iii</b> |  |
|                          | 48 | Bad de<br>claimed  |  |        |             | haar No  | . of th | e perso | n, if av | ailabl | e, for whom | n Bad D | ebt for      | amount  | of Rs. 1 lakh or more is |              |  |
|                          |    | i(1)   | unu ur   | nouni  |             |          |         |         |          |        |             | 4       | <b>8i(1)</b> |         |                          | -            |  |
|                          |    | i(2)   |  |        |             |          |         |         |          |        |             |         | 8i(2)        |         |                          | -            |  |
|                          |    | i(3)   |  |        |             |          |         |         |          |        |             |         | 8i(3)        |         |                          | -            |  |
|                          |    | i  | (Row   | s can  | be added    | as req   | uired   | ) Tota  | al [48i  | (1)+4  | 8i(2)+48i(3 |         | 48i          |         |                          | -            |  |
|                          |    |  | Other  | s (m   | ore than ]  | Rs. 1 la | kh) w   | here    | PAN/     | Aadh   | aar No. is  | not     | 48ii         |         |                          | -            |  |
|                          |    |  |  |        | provide n   |          |         | •       |          | ess)   |             |         |              |         |                          |              |  |
|                          |    |  |  | -      | nounts les  |          |         |         |          |        |             | 4       | <b>48iii</b> |         |                          |              |  |
| -                        | 40 |  |  |        | Debt (48i   |          |         | 1)      |          |        |             |         |              |         |                          | 48iv         |  |
| -                        |    |  |  |        | and dou     | otful de | bts     |         |          |        |             |         |              |         |                          | 49           |  |
| F                        |    | Other provisions   |  |        |             |          |         |         |          |        | 50          |         |              |         |                          |              |  |
|                          |    | Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)] |  |        |             |          |         |         |          |        | 51          |         |              |         |                          |              |  |
|                          |    | Interest   |  |        |             |          |         |         |          |        |             |         |              |         |                          |              |  |
|                          |    | i Paid outside India, or paid in India to a non-resident other than a i  |  |        |             |          |         |         |          |        |             |         |              |         |                          |              |  |
|                          |    | i     company or a foreign company     i       ii     To others     ii   |  |        |             |          |         |         |          |        |             |         |              |         |                          |              |  |
|                          |    |  |  |        | )           |          |         |         |          |        |             |         |              | 11      |                          | 52iii        |  |
| -                        | 53 | iii Total (i + ii)<br>Depreciation and amortisation  |  |        |             |          |         |         |          |        |             | 5211    |              |         |                          |              |  |
| -                        |    | -  |  |        |             |          | 52)     |         |          |        |             |         |              |         |                          | 55           |  |
|                          |    | Net profit before taxes (51 – 52iii – 53)<br>Provision for current tax   |  |        |             |          |         |         |          |        |             | 55      |              |         |                          |              |  |
| OR                       |    |  |  |        | erred Tay   |          |         |         |          |        |             |         |              |         |                          | 56           |  |
| INOIS                    |    | Profit after tax (54 - 55 - 56)  |  |        |             |          |         |         |          |        |             | 57      |              |         |                          |              |  |
| PROVISION FOR<br>TAX AND |    |  |  |        | forward f   |          | eviou   | s year  | r        |        |             |         |              |         |                          | 58           |  |
| PR                       | 59 | Amour  | nt ava   | ilable | e for appr  | opriati  | on (5'  | 7 + 58  | 5)       |        |             |         |              |         |                          | 59           |  |

| 90         Enadacree de reserve and surplas         00         01           10         Balance carried to balance sheet in progrietor's account (59 – 60)         01         01           10         COMPITATION OF PRESUMPTIVE RUSINESS INCOME UNDER SECTION 44AD (Only for Resident<br>Partnership Erron duer than L1P)         62         0           10         Kernes Turnover or Gross Receipts (ln + lh)         62         62         62           11         Receipts and program of the pare-theol destructure modes received baffer         b         62         62           10         Kernes Turnover or Gross Receipts (ln + lh)         62         62         62           11         Receipts and program on duer prescribule destructure modes received baffer         b         62         62           10         Programs/true hoce mode section 44.D (lla + lh)         62         62         62           11         Programs/true hoce mode section 44.D (lla + lh)         62         62         62           11         Programs/true hoce mode section 44.D (lla + lh)         62         63         63           12         Sign of 62.D, or the amount chimed to have been carned, whichever is like         10         10           13         COMPUTA-HON OF PRESUMPTIVE INCOME PROM PROFESSIONS UNDER SECTION 44ADA (0nly kn)         64         10 <t< th=""><th>60</th><th>Tra</th><th>neferred to recerve</th><th>e and curnlue</th><th></th><th></th><th></th><th></th><th></th><th></th><th>60</th><th></th></t<>  | 60       | Tra  | neferred to recerve   | e and curnlue        |                     |            |                   |         |            |                 | 60          |              |
|---|----------|--|-----------------------|----------------------|---------------------|------------|-------------------|---------|------------|-----------------|-------------|--------------|
| 62       COMPETATION OF PRESUMPTIVE RUNNESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other time LLP)         8       SR.NO.       Name of Business       Business code       Description         9       (I) Gross Turnover or Gross Receipts (in + ib)       621       ia         10       (I) Gross Turnover or Gross Receipts (in + ib)       621       ia         11       a processing system or other presenthed (electronic modes received before paperfield fate.       621       621         12       a for system other presenthed (electronic modes received before paperfield fate.       623       623         10       for system other presenthed (electronic modes received before paperfield fate.       623       623         14       b System other presenting of Gross Receipts/Turnover, is in mandatory to maintain books: of accounts an baby of the amount chained to have been carned, whichever is in andatory to maintain books: of accounts an baby of the form Section PressTANTER ENOVE FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership's in other than LLP)         10       (I) Gross Receipts       If annadots (Free State) Free State) Free State (Free State) Free State) Free State (Free State) Free Sta  | 61       |  |                       |                      | 61                  |            |                   |         |            |                 |             |              |
| Partnership Firm other than LLP)       Business code       Description         If Renow In Direction LTP is a second to the   |          |  |                       |                      |                     |            |                   | NT 444  | D (O-l-    | for Desident    | 01          |              |
| SR.NO.         Name of Business         Business code         Description           (i)         (i:cross Turnover or Gross Receipts (in + ib)         6.2i         6.2i           (i)         (i:cross Turnover or Gross Receipts (in + ib)         6.2i         6.2i           (i)         (i:cross Turnover or Gross Receipts (in + ib)         6.2i         6.2i           (ii)         (ii)         (iii)         6.2i         6.2i           (iii)         (iii)         (iii)         6.2i         6.2i           (iii)         (iii)         (iii)         6.2i         6.2i           (iii)         (iiii)         (iii)         6.2i         6.2i           (iii)         (iiii)         (iiii)         6.2i         6.2i           (iii)         (iiii)         (iiii)         6.2i         6.2i           (iii)         (iiii)         (iiii)         6.2i         6.3i           (iiii)         (iiii)         (iiiii)         6.3i         6.3i           (iii)         (iiii)         (iiii)         6.3i         6.3i           (iii)         (iii)         (iiii)         6.3i         6.3i           (iii)         (iii)         (iiiii)         6.3i         6.3i   | 02       |  |                       |                      | BUSINESS INC        | UME U      | UNDER SECTIO      | IN 44A  | D (Only    | for Resident    |             |              |
| 0)         Gross Turgover or Gross Receipts (ia + ib)         621           a)         burging sig payse cheque or a/c payse bank draft or bank electronic         ia           b)         c)         c)         c)           c)         c)         c)         c)           c)         c)         c)         c)         c)           c)         c)         c)         c)         c)           c)         c)         c)         c)         c)           c)         c)         c)         c)         c)           c)         c)         c)         c)         c)         c)           c)         c)         c)         c)         c)         c)           c)         c)         c)         c)         c)         c)           c)         c)         c)         c)         c)         c)         c)           c)         c)         c)         c)         c)         c)         c)         c)         c)           c)         c)         c)         c)         c)         c)         c)         c)         c)         c)           c)         c)         c)         c)         c)  |          |  |                       |                      | 3                   | B          | usiness code      |         |            | Descriptio      | n           |              |
| a Throngb a/c paye chapte or a/c payee bank draft or bank electronic         in           b Hay other mode         in           c Haring system on other prescribed electronic modes received before         in           b Ry other mode         in           (i) Presumptive Income under section 44AD (in + ii)         6.21           a Ry other mode         in           b Sys of 62B, or the amount claimed to have been earned, whichever is         iii           b Rys of 62B, or the amount claimed to have been earned, whichever is         iiii           b Rys of 62B, or the amount claimed to have been earned, whichever is         iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii  |          |  |                       | i tunic of Dublics.  | ,                   |            |                   |         |            | Descriptio      |             |              |
| a Throngb a/c paye chapte or a/c payee bank draft or bank electronic         in           b Hay other mode         in           c Haring system on other prescribed electronic modes received before         in           b Ry other mode         in           (i) Presumptive Income under section 44AD (in + ii)         6.21           a Ry other mode         in           b Sys of 62B, or the amount claimed to have been earned, whichever is         iii           b Rys of 62B, or the amount claimed to have been earned, whichever is         iiii           b Rys of 62B, or the amount claimed to have been earned, whichever is         iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii  |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| a Throngb a/c paye chapte or a/c payee bank draft or bank electronic         in           b Hay other mode         in           c Haring system on other prescribed electronic modes received before         in           b Ry other mode         in           (i) Presumptive Income under section 44AD (in + ii)         6.21           a Ry other mode         in           b Sys of 62B, or the amount claimed to have been earned, whichever is         iii           b Rys of 62B, or the amount claimed to have been earned, whichever is         iiii           b Rys of 62B, or the amount claimed to have been earned, whichever is         iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii  |          | (i)  | Gross Turnover o      | r Gross Receints (i  | a + ib              |            |                   |         |            |                 | 62i         |              |
| kearing system or other prescribed electronic modes received before         0           b Any other mode         0           (i) Presumptive Income under section 44AD (iin + iii)         6.3i           ii) b b b b b         6.3i           ii) b b b         0           b 8% of 62B, or the amount claimed to have been earned, whichever is iib bigher         0           VDTEff income is less than the above presentage of Grass Receipts/Turnover, it is mundatory to maintain books of accounts an have a tax audit under section 44AB           64         COMPUTATION OF PRESIMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resideral Partaership Firm ducr than LP)           65         SENO.         Name of Business         Business code         Description           61         (i) Cross Receipts         (ii) Presumptive Income under section 44ADA (50% of 631, or the amount claimed to have been earned 63ii           v0/TTEf income taker stating 50% of Grass Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AD           64         COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE           65         SENO.         Name of Business         Business code         Description           64         ODMUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE         Immuta section 44AB (20% of Grass Receipts, it mandatory to maintain books of accounts and have a tax audit under section 44AB (20% of Goods ca   |          | (1)  |                       |                      |                     | draft or   | · hank electronic | ia      |            |                 |             |              |
| b placefied date     0       b placefied date     0       c of the anount claimed to have been earned, whichever is in place     62ii       b %% of 62ia, or the anount claimed to have been earned, whichever is in place     0       b %% of 62ia, or the anount claimed to have been earned, whichever is in place     0       b %% of 62ia, or the anount claimed to have been earned, whichever is in place     0       b %% of 62ia, or the anount claimed to have been earned, whichever is in place     0       c COMPUTATION OF PRESIMPTITIE INCOME FROM PROFESSION UNDER SECTION 44ADA (Only for Resident) Partnership Firm other than LLP)     SR.NO.       SR.NO.     Name of Business     Business code     Description       c (i) Cross Recipts     63ii     63ii       c (ii) Cross Recipts     63ii     63ii       c (iii) Cross Recipts     10     63ii       c (iii) Cross Recipts     10     63ii       c (iii) Cross Recipts     10     10       c (iiii) Cross Recipts     10     10       c (iiii) Cross Recipts     10     10       d C OMPUTATION OF RESUMPTIVE INCOME FROM GOODS CARRAGES UNDER SECTION 44AE       S R.NO.     Name of Business     Business code     Description       d C OMPUTATION OF RESUMPTIVE INCOME FROM GOODS CARRAGES UNDER SECTION 44AE     10     10       d C OMPUTATION OF RESUMPTIVE INCOME FROM GOODS CARRAGES UNDER SECTION 44AE </td <td></td> <td colspan="10">clearing system or other prescribed electronic modes received before</td> <td></td>   |          | clearing system or other prescribed electronic modes received before |                       |                      |                     |            |                   |         |            |                 |             |              |
| (ii)       Presumptive Income under section 44AD (file+ib)       62i         (iii)       a %% of 63ia, or the amount claimed to have been carned, whichever is in higher       63i         (i)       S% of 63ia, or the amount claimed to have been carned, whichever is in higher       63i         (i)       S% of 63ia, or the amount claimed to have been carned, whichever is in higher       63i         (ii)       Filesome is thes than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts an have a tax andit under section 44AB         (ii)       COMPUTATION OF PRESIMPTITE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)         SR.NO.       Name of Business       Business code       Description         (iii)       Gross Receipts       63i       63i         (i)       Gross Receipts       63i       63i         (ii)       COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRAGES UNDER SECTION 44AE       63i         (iii)       Computed & Iss than 50% of Gross Receipts, it is mandatory to maintain books of accounts an dual under section 44AB       63i         44AB       Income is tess than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax andit under section 44AB       63i         (iii)       ComPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRAGES UNDER SECTION 44AE       1         SR.NO.       Name  |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| a §% of 62b, or the amount claimed to have been earned, whichever is line       line         b §% of 62b, or the amount claimed to have been earned, whichever is line       line         b §% of 62b, or the amount claimed to have been earned, whichever is line       line         b §% of 62b, or the amount claimed to have been earned, whichever is line       line         b §% of 62b, or the amount claimed to have been earned, whichever is line       line         b §% of 62b, or the amount claimed to have been earned, whichever is line       line         c COMPUTATION OF PRESIMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only       line         c l Gross Receipts       [63]         (i) [Frestamptive income under section 44ADA (50% of 63], or the amount claimed to have been earned 63ii       [63]         b [10] Presumptive income under section 44ADA (50% of 63], or the amount claimed to have been earned 63ii       [64]         b [10] Presumptive income under section 44ADA (50% of 63], or the amount claimed to have been earned 63ii       [64]         b [10] Presumptive income of Business       Business code       Description         c [11] Presumptive income of Business       Business code       Description         c [12] Presumptive income of Business       Business code       Description         c [12] Presumptive income of Business       Business code       Description         c [13] Presumptive income of Business       <   |          |  |                       |                      |                     |            |                   | ib      |            |                 |             |              |
| bigher         in           b bigher         iii           b bigher         iii           COMPCT_Ticome is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts an have a tax audit inder section 44.4B           COMPCT_TATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)           SRNO.         Name of Business           0)         Gross Receipts           (i)         Pressmaptive Income under section 44ADA (59% of 63), or the amount claimed to have been earned 631           (iii)         Pressmaptive Income under section 44ADA (59% of 63), or the amount claimed to have been earned 631           (iv)         Pressmaptive Income under section 44ADA (59% of 63), or the amount claimed to have been earned 631           (iv)         Pressmaptive Income under section 44ADA (59% of 63), or the amount claimed to have been earned 631           (iv)         Pressmaptive Income us audit under section 44ADA (59% of 63), or the amount claimed to have been earned 631           (iv)         Pressmaptive Income us audit under section 44ADA (59% of 63), or the amount claimed to have been earned 631           (iv)         Pressmaptive Income us 44AE           (iv)         Name of Business         Business code           (iv)         Pressmaptive Income us 44AE         Execution within the goods carriage trane within the goods carriage trane within the goods carriage tra   |          | (ii)   |                       |                      |                     |            |                   | 1       | -          |                 | 62ii        |              |
| b %* of 62b, or the amount chimed to have been earned, whichever is       iib         NOTEff income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts an have a use audit under vectom 44AB         63       COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Rosident Partnership Firm other than LLP)         64       COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Rosident Partnership Firm other than LLP)         63       (i)         64       (ii) Gross Receipts         63       (iii) Presumptive Income under section 44ADA (50% of 63, or the amount chimed to have been earned 63ii         90       Presumptive Income under section 44ADA (50% of 63, or the amount chimed to have been earned 63ii         64       COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE         55       SRNO.       Name of Business         64       Exercisitation No.       Whether         67       order and a second transform on the first second carriage       Computs for which second carriage         68       Incode carriage       Number of monder from second carriage       Presumptive income w/s 44AE         61       (i)       (i)       (i)       (i)       (i)       (i)       (i)         61       (ii)       (ii)       (ii)       (ii)       (ii)   |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| higher  |          |  |                       | n the amount claim   | mod to have he      |            | ad whichover is   | üh      |            |                 |             |              |
| NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts an have a tax andit under section 44AB         6.       COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)         8.       No.       Name of Business       Business code       Description         (i)       Gross Receipts       631       (ii)       Freesewith Roome under section 44ADA (50% of 63, or the amount claimed to have been earned 631       (iii)         WORE—I income to less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax andit under section 44AB       (AAB         64       COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE       (SRNO, Name of Business       Business code       Description         64       COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE       (SRNO, Name of Business       Business code       Description         88.NO,       Name of Business       Business code       Description       (SRNO, Name of Business)       Incompated & Ron000 per tax andit under section 44AAE         (i)       (1)       (2)       (3)       (4)       (SRNO, Name of Business)       Description         (ii)       (1)       (2)       (3)       (4)       (SRNO, Name of Busines)       Description         (ii)       (1)   |          |  |                       | or the amount clai   | med to have be      |            | ieu, whichevel is | пр      |            |                 |             |              |
| bave a tix audit under section 44AB         63       COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only<br>for Resident Partnership Firm other than LLP)         81.NO.       Name of Business       Business code       Description         (i)       Gross Receipts       631       631         (ii)       Fressmptive Income under section 44ADA (50% of 63), or the amount claimed to have been carned       631         (iii)       Presumptive Income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit ander section         64       COMPUTATION OF PRESUMPTIVE INCOME FROM GODDS CARRIAGES UNDER SECTION 44AE         58.NO.       Name of Business       Business code       Description         64       COMPUTATION OF PRESUMPTIVE INCOME FROM GODDS CARRIAGES UNDER SECTION 44AE       Inclusion of the second   |          | NOT  |                       |                      |                     |            |                   |         |            |                 |             |              |
| SR.NO.       Name of Business       Business code       Description         (i)       Cross Receipts       (ii)       Fresumptive Income under section 44ADA (50% of 63), or the amount claimed to have been carned 63i       (iii)         (ii)       Presumptive Income under section 44ADA (50% of 63), or the amount claimed to have been carned 63i       (iii)         (iii)       Presumptive Income under section 44ADA (50% of 63), or the amount claimed to have been carned 63i       (iii)         (iii)       Presumptive Income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB       (iii)         (iii)       COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE       (iiii)         (iii)       Name of Business       Business code       Description         (iii)       Registration No.       Whether       of goods carriage       Iiii multis for which goods carriage       Iiii multis for which goods carriage in multis for which goods carriage which goods carriage which goods carriage which goods carriage       Iiii multis for which goods carriage which goods   |          | have   | e a tax audit under s | section 44AB         |                     |            |                   |         | -          |                 | Ŭ           |              |
| SR.NO.       Name of Business       Business code       Description         (i)       Gross Receipts       63i       63i         (ii)       Gross Receipts       63i       63i         (iii)       Fersumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned       63ii         WOTE  | 63       |  |                       |                      |                     | 1 PROF     | ESSIONS UNDE      | R SEC   | TION 44    | ADA (Only       |             |              |
| (i)       Gross Receipts       63i         (ii)       Presumptive Income under section 44ADA (50% of 63, or the amount claimed to have been earned       63i         (iii)       Presumptive Income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB         64       COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE         58.R.O.       Name of Business       Business code         a       Registration No.       Whether       for ong codes carriage         (in MT)       goods carriage       months for which       Presumptive income u/s 44AE         for the goods carriage       www.edf.eased/       Immage capacity       Number of       for the goods carriage         (i)       (1)       (2)       (3)       (4)       (5)       (a)         (b)       -       Total       -       -       -       -         Add row options as necessary       -   | <u> </u> |  |                       |                      |                     |            | <b>D'</b>         | a an 1  |            | F               | aont d      |              |
| Registration No.       Whether<br>of goods carriage       Tonnage capacity<br>owned/leased/<br>hired       Number of<br>goods carriage<br>(in MT)       Presumptive income u/s 44AE<br>for the goods carriage<br>(Computed @ Rs.1000 per<br>(Sonnage exceeds 12MT, or<br>been actually carried,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       (1)       (2)       (3)       (4)       (5)         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       Total  |          | SKING         Ivalue of Dusiness         Business code         L     |                       |                      |                     |            |                   |         |            | De              | script      | IUII         |
| Registration No.       Whether<br>of goods carriage       Tonnage capacity<br>owned/leased/<br>hired       Number of<br>goods carriage<br>(in MT)       Presumptive income u/s 44AE<br>for the goods carriage<br>(Computed @ Rs.1000 per<br>(Sonnage exceeds 12MT, or<br>been actually carried,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       (1)       (2)       (3)       (4)       (5)         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       Total  | 5        |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| Registration No.       Whether<br>of goods carriage       Tonnage capacity<br>owned/leased/<br>hired       Number of<br>goods carriage<br>(in MT)       Presumptive income u/s 44AE<br>for the goods carriage<br>(Computed @ Rs.1000 per<br>(Sonnage exceeds 12MT, or<br>been actually carried,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       (1)       (2)       (3)       (4)       (5)         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       Total  |          | (i)  | Gross Receipts        |                      |                     |            | 1                 |         |            |                 | 63i         |              |
| Registration No.       Whether<br>of goods carriage       Tonnage capacity<br>owned/leased/<br>hired       Number of<br>goods carriage<br>(in MT)       Presumptive income u/s 44AE<br>for the goods carriage<br>(Computed @ Rs.1000 per<br>(Sonnage exceeds 12MT, or<br>been actually carried,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       (1)       (2)       (3)       (4)       (5)         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       Total  | 3        |  |                       | ome under section    | 44ADA (50%          | of 63i, (  | or the amount cl  | aimed   | to have    | been earned     | <b>63ii</b> |              |
| Registration No.       Whether<br>of goods carriage       Tonnage capacity<br>owned/leased/<br>hired       Number of<br>goods carriage<br>(in MT)       Presumptive income u/s 44AE<br>for the goods carriage<br>(Computed @ Rs.1000 per<br>(Sonnage exceeds 12MT, or<br>been actually carried,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       (1)       (2)       (3)       (4)       (5)         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       Total  |          |  | whichever is high     | er)                  |                     |            |                   |         |            |                 |             |              |
| Registration No.       Whether<br>of goods carriage       Tonnage capacity<br>owned/leased/<br>hired       Number of<br>goods carriage<br>(in MT)       Presumptive income u/s 44AE<br>for the goods carriage<br>(Computed @ Rs.1000 per<br>(Sonnage exceeds 12MT, or<br>been actually carried,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       (1)       (2)       (3)       (4)       (5)         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       Total  |          |  |                       | s than 50% of Gros   | s Receipts, it is n | nandator   | y to maintain boo | ks of a | ccounts d  | and have a tax  | c audit     | under sectio |
| Registration No.       Whether<br>of goods carriage       Tonnage capacity<br>owned/leased/<br>hired       Number of<br>goods carriage<br>(in MT)       Presumptive income u/s 44AE<br>for the goods carriage<br>(Computed @ Rs.1000 per<br>(Sonnage exceeds 12MT, or<br>been actually carried,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       (1)       (2)       (3)       (4)       (5)         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       Total  | 64       |  | B                     |                      |                     |            |                   |         |            |                 |             |              |
| Registration No.       Whether<br>of goods carriage       Tonnage capacity<br>owned/leased/<br>hired       Number of<br>goods carriage<br>(in MT)       Presumptive income u/s 44AE<br>for the goods carriage<br>(Computed @ Rs.1000 per<br>(Sonnage exceeds 12MT, or<br>been actually carried,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       (1)       (2)       (3)       (4)       (5)         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       Total  | E 04     |  |                       |                      |                     |            |                   |         |            |                 | corint      | on           |
| Registration No.       Whether<br>of goods carriage       Tonnage capacity<br>owned/leased/<br>hired       Number of<br>goods carriage<br>(in MT)       Presumptive income u/s 44AE<br>for the goods carriage<br>(Computed @ Rs.1000 per<br>(Sonnage exceeds 12MT, or<br>been actually carried,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       (1)       (2)       (3)       (4)       (5)         (i)       (1)       (2)       (3)       (4)       (5)         (ii)       (1)       (2)       (3)       (4)       (5)         (iii)       Total  |          | SK   | .110.                 | Ivalle of Dus.       | 111055              |            | Dusilies          | s coue  |            | De              | script      |              |
| of goods carriage       owned/leased/<br>hired       in MT)       months for which<br>goods carriage<br>(Computed @ Rs.1000 per<br>leased/hired by<br>assesse       for the goods carriage<br>(Computed @ Rs.1000 per<br>lon per month) in case<br>tonage exceeds 12NT, or<br>else @ Rs.7500 per month) or<br>the amount claimed to have<br>been actually earned,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (a)  |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| of goods carriage       owned/leased/<br>hired       in MT)       months for which<br>goods carriage<br>(Computed @ Rs.1000 per<br>leased/hired by<br>assesse       for the goods carriage<br>(Computed @ Rs.1000 per<br>lon per month) in case<br>tonage exceeds 12NT, or<br>else @ Rs.7500 per month) or<br>the amount claimed to have<br>been actually earned,<br>whichever is higher         (i)       (1)       (2)       (3)       (4)       (5)         (a)  |          |  | Registration No.      | Whether              | Tonnage capa        | city       | Number of P       | resum   | otive inco | me u/s 44AE     |             |              |
| iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii  |          |  | of goods carriage     |                      |                     |            | onths for which   | for t   | he goods   | <u>carriage</u> |             |              |
| iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii  |          |  |                       | hired                | <u>(in MT)</u>      |            |                   |         |            |                 |             |              |
| iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii  |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii  |          |  |                       |                      |                     | <u>ie</u>  |                   |         |            |                 |             |              |
| iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii  |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| (i)       (1)       (2)       (3)       (4)       (5)         (a)       -       -       -       -         (b)       -       -       -       -         Add row options as necessary       -       -       -       -         (ii)       Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]       64(ii)       -         (iii)       Less: Salary/Remuneration to Partners of the firm       64(iii)       -       -       64(iv)         (iv)       Total Presumptive Income u/s 44AE (itili)       -       64(iv)       -       -       -       64(iv)       -       <   |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| (a)   |          |  | (1)                   |                      |                     |            | (4)               | wh      |            | <u>s higher</u> |             |              |
| (b)       Total         Add row options as necessary       Total         (ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]       64(ii)         (iii) Less: Salary/Remuneration to Partners of the firm       64(iii)         (iv) Total Presumptive Income u/s 44AE (ii-iii)       64(iv)         NOTE—If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.         65       IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -         (i) For assessee carrying on Business       ia         a Gross receipts (a1 + a2)       ia         2 Any other mode       a2         b Gross profit       ib         c Expenses       ic         (ii) For assessee carrying on Profession       ic         a Gross receipts (a1 + a2)       ia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic         a Gross profit       ib         c Expenses       ic         1       Through a/c payee cheque or a/c payee bank draft or bank electronic       a1         1       Through a/c payee cheque or a/c payee bank draft or bank electronic       a1   |          |  | (1)                   | (2)                  | (3)                 |            | (4)               |         | (5)        |                 |             |              |
| Add row options as necessary       Total         Add row options as necessary       64(ii)         (ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]       64(ii)         (iii) Less: Salary/Remuneration to Partners of the firm       64(iii)         (iv) Total Presumptive Income u/s 44AE (iiiii)       64(iv)         NOTE—If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.         65       IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -         (i) For assessee carrying on Business       ia         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       a1         a Gross receipts (a1 + a2)       iia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic a1         (iii) For assessee carrying on Profession <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>   |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| Add row options as necessary       iii       iii         (ii)       Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(ii)]       64(iii)         (iii)       Less: Salary/Remuneration to Partners of the firm       64(iii)         (iv)       Total Presumptive Income u/s 44AE (ii-iii)       64(iii)         NOTE—If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.         65       IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -         (i)       For assessee carrying on Business         a       Gross receipts (al + a2)       ia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic all       all         clearing system or other prescribed electronic modes received before specified date       all       all         2       Any other mode       all       all         d       Net profit       ib       ic         d       Net profit       65i       iia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before       all         iii       In       <  |          | (0)  |                       |                      | Т                   | otal       |                   |         |            |                 |             |              |
| (ii)       Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]       64(ii)         (iii)       Less: Salary/Remuneration to Partners of the firm       64(iii)         (iv)       Total Presumptive Income u/s 44AE (ii-iii)       64(iv)         NOTE—If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.         65       IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -         (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       a2         2       Any other mode       a2         b       Gross profit       ib         c       Expenses       ic         d       Net profit       65i         (ii)       For assessee carrying on Profession       a1         a       Gross receipts (a1 + a2)       iia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before       65i   |          | Add  | row options as ne     | cessarv              |                     |            |                   |         |            |                 |             |              |
| (iii)       Less: Salary/Remuneration to Partners of the firm       64(iii)         (iv)       Total Presumptive Income u/s 44AE (ii-iii)       64(iv)         NOTEIf the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.       65         65       IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -       6         (i)       For assessee carrying on Business       ia       1         a       Gross receipts (a1 + a2)       ia       1         1       Through a/c payee cheque or a/c payee bank draft or bank electronic al       a2       a2         b       Gross profit       ib       ic       a2         c       Expenses       ic       4       65i         (ii)       For assessee carrying on Profession       a1       1         1       Through a/c payee cheque or a/c payee bank draft or bank electronic a1       a2         2       Any other mode       a2       ib       c         b       Gross profit       ib       ic       65i         iii       a       Gross receipts (a1 + a2)       iia       a1 <t< td=""><td></td><td></td><td></td><td></td><td>ls carriage u/s 4</td><td>4AE [to</td><td>tal of column (5)</td><td>of tabl</td><td>e 64(i)]</td><td></td><td>64(ii)</td><td></td></t<>  |          |  |                       |                      | ls carriage u/s 4   | 4AE [to    | tal of column (5) | of tabl | e 64(i)]   |                 | 64(ii)      |              |
| NOTE—If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.         65       IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -         (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 al clearing system or other prescribed electronic modes received before specified date       a2         b       Gross profit       ib         c       Expenses       ic         (ii)       For assessee carrying on Profession       65i         a       In other mode       a2         b       Gross profit       ib         c       Expenses       ic         4       Net profit       65i         (ii)       For assessee carrying on Profession       iia         a       Gross receipts (a1 + a2)       iia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic       a1         c       Expenses       ic       65i         1       Through a/c payee cheque or a/c payee bank draft or bank electronic       a1 </td <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |          |  |                       | 0                    | 0                   |            |                   |         |            |                 |             |              |
| exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.         65       IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -         (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       a1         2       Any other mode       a2         b       Gross profit       ib         c       Expenses       ic         d       Net profit       65i         (ii)       For assessee carrying on Profession       a1         a       Gross profit       ib         c       Expenses       ic         d       Net profit       65i         (iii)       For assessee carrying on Profession       a1         a       Gross receipts (a1 + a2)       iia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before       a1   |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| 65       IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -         (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       a1         2       Any other mode       a2         b       Gross profit       ib         c       Expenses       ic         d       Net profit       65i         (ii)       For assessee carrying on Profession       a1         a       Gross precipts (a1 + a2)       ia         c       Expenses       ic         d       Net profit       65i         (ii)       For assessee carrying on Profession       a1         a       Gross receipts (a1 + a2)       iia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before       a1   |          |  |                       |                      |                     |            |                   |         |            | wned at any t   | ime du      | ring the yea |
| furnish the following information for previous year 2019-20 in respect of business or profession -         (i)       For assessee carrying on Business         a       Gross receipts (a1 + a2)       ia         a       Gross receipts (a1 + a2)       a1         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       a2         b       Gross profit       ib         c       Expenses       ic         d       Net profit       65i         (ii)       For assessee carrying on Profession       a1         a       Gross receipts (a1 + a2)       ia         c       Expenses       ic         d       Net profit       65i         (ii)       For assessee carrying on Profession       a1         a       Gross receipts (a1 + a2)       iia         a       Gross receipts (a1 + a2)       iia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before       a1   | ~-       | exce   | eds 10, it is mandat  | tory to maintain boo | ks of accounts a    | ind have   | a tax audit under | • 44AB  |            |                 |             |              |
| $ \begin{array}{ c c c c } \hline (i) & \mbox{For assesse carrying on Business} & & & & \mbox{in a Gross receipts (a1 + a2)} & & \mbox{in a Gross receipts (a1 + a2)} & & \mbox{in a Gross received before or other prescribed electronic modes received before of the Gross profit & & \mbox{in a Gross receipts (a1 + a2)} & & in a Gross re$ | 65       |  |                       |                      |                     |            |                   |         |            | AINTAINED,      |             |              |
| a       Gross receipts (a1 + a2)       ia       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       a1         2       Any other mode       a2         b       Gross profit       ib         c       Expenses       ic         d       Net profit       65i         (ii)       For assessee carrying on Profession       a1         a       Gross receipts (a1 + a2)       iia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic a1       a1   |          |  |                       |                      | vious year 2013     | -20 111 10 | spect of business |         | 10551011 - |                 |             |              |
| 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       a1       a1         2       Any other mode       a2       a2         b       Gross profit       ib       ib         c       Expenses       ic       65i         (ii)       For assessee carrying on Profession       65i         a       Gross receipts (a1 + a2)       iia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before       a1   |          |  | -                     | -                    |                     |            |                   | ia      |            |                 |             |              |
| clearing system or other prescribed electronic modes received before specified date       a2         2       Any other mode       a2         b       Gross profit       ib         c       Expenses       ic         d       Net profit       65i         (ii)       For assessee carrying on Profession       a         a       Gross receipts (a1 + a2)       iia         1       Through a/c payee cheque or a/c payee bank draft or bank electronic a1       a1   |          |  | -                     |                      | a/c pavee hank      | draft o    | r bank electroni  |         |            |                 |             |              |
| (ii) For assessee carrying on Profession         a       Gross receipts (a1 + a2)         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before  |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| (ii) For assessee carrying on Profession         a       Gross receipts (a1 + a2)         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before  | 3        |  | specified date        | e                    |                     |            |                   |         |            |                 |             |              |
| (ii) For assessee carrying on Profession         a       Gross receipts (a1 + a2)         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before  |          |  |                       | ode                  |                     |            |                   |         |            |                 |             |              |
| (ii) For assessee carrying on Profession         a       Gross receipts (a1 + a2)         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before  | 5        |  | -                     |                      |                     |            |                   |         |            |                 |             |              |
| (ii) For assessee carrying on Profession         a       Gross receipts (a1 + a2)         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before  |          |  | -                     |                      |                     |            |                   | ic      |            |                 |             |              |
| (ii) For assessee carrying on Profession         a       Gross receipts (a1 + a2)         1       Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before  |          | d  | Net profit            |                      |                     |            |                   |         |            |                 | 65i         |              |
| 1         Through a/c payee cheque or a/c payee bank draft or bank electronic learning system or other prescribed electronic modes received before         a1   | -        | (ii)   | For assessee carry    | ving on Profession   |                     |            |                   |         |            |                 |             |              |
| clearing system or other prescribed electronic modes received before  |          | а  | =                     |                      |                     |            |                   |         |            |                 |             |              |
|   |          |  |                       |                      |                     |            |                   |         |            |                 |             |              |
| knowthad data   |          |  | clearing syst         |                      | cribed electroni    | ic mode    | s received before | e       |            |                 |             |              |

[भाग II—खण्ड 3(i)]

**OTHER INFORMATION** 

| ~  | ~ ~ |  |
|----|-----|--|
| '' | 63  |  |
| -  | 05  |  |

|    | h     | Gross profit  | iib | 1            |  |
|----|-------|---|-----|--------------|--|
| -  |       |   | iic | -            |  |
| L  | C     | Expenses  | пс  |              |  |
|    | d     | Net profit  |     | 65ii         |  |
|    | (iii) | Total profit (65i + 65ii)                           |     | <b>65iii</b> |  |
| 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         |  |

| -          | wiethou             | of accounting employed in the previous year $(Tick)$  | L        | mercantile                   |            | ash           |
|------------|---------------------|---|----------|------------------------------|------------|---------------|
| 2          | Is there            | any change in method of accounting (Tick)   |          | Yes                          | ] N        | lo            |
| <b>3</b> a | Comput<br>ICDS]     | e in the profit or decrease in loss because of devi<br>tation Disclosure Standards notified under section 145   | (2) [c   | olumn 11a(iii) of Schedule   | <b>3</b> a |               |
|            | Comput              | e in the profit or increase in loss because of devi<br>tation Disclosure Standards notified under section 145   |          |                              |            |               |
| 4          | ICDS]<br>Method     | of valuation of closing stock employed in the previous y  |          |                              |            |               |
| -          | 1                   | w Material (if at cost or market rates whichever is less w  |          | if at cast write ? if at mar | kot r      | rate write 3) |
|            |                     | ished goods (if at cost or market rates whichever is less w   |          | , ,                          |            |               |
|            |                     | here any change in stock valuation method $(Tick)$  |          |                              | II KCI     |               |
|            |                     | rease in the profit or decrease in loss because of deviation $\frac{1}{1}$  |          |                              |            |               |
|            | valu                | uation specified under section 145A   | · ·      | • *                          | 4d         |               |
|            | valu                | crease in the profit or increase in loss because of deviation uation specified under section 145A   | on, if a | any, from the method of      | 4e         |               |
| 5          |                     | ts not credited to the profit and loss account, being -   |          |                              |            |               |
| 1          |                     | items falling within the scope of section 28  | 5a       |                              |            |               |
|            | cus<br>valu<br>dra  | proforma credits, drawbacks, refund of duty of<br>toms or excise or service tax, or refund of sales tax or<br>ue added tax, or refund of GST, where such credits,<br>wbacks or refunds are admitted as due by the<br>horities concerned                                   | 5b       |                              |            |               |
|            | c <sub>esca</sub>   | alation claims accepted during the previous year  | 5c       |                              |            |               |
|            | d any               | v other item of income  | 5d       |                              |            |               |
|            | e <sub>cap</sub>    | ital receipt, if any  | 5e       |                              |            |               |
|            | f Tot               | tal of amounts not credited to profit and loss account (5   | a+5b+    | -5c+5d+5e)                   | 5f         |               |
| 6          |                     | ts debited to the profit and loss account, to the extent dis<br>fulfilment of condition specified in relevant clauses-  | allow    | able under section 36 due    |            |               |
|            | a des               | emium paid for insurance against risk of damage or struction of stocks or store $[36(1)(i)]$  | 6a       |                              |            |               |
|            |                     | emium paid for insurance on the health of employees ((1)(ib)]   | 6b       |                              |            |               |
|            | Any<br>c serv       | y sum paid to an employee as bonus or commission for vices rendered, where such sum was otherwise payable nim as profits or dividend $[36(1)(ii)]$  | 6c       |                              |            |               |
|            |                     | y amount of interest paid in respect of borrowed<br>ital [36(1)(iii)]   | 6d       |                              |            |               |
| 1          |                     | nount of discount on a zero-coupon bond [36(1)(iiia)]   | 6e       |                              |            |               |
|            | I [36               | nount of contributions to a recognised provident fund   | 6f       |                              |            |               |
|            | g fun               | nount of contributions to an approved superannuation $d[36(1)(iv)]$   | 6g       |                              |            |               |
|            | n<br>sect           | nount of contribution to a pension scheme referred to in<br>tion 80CCD [36(1)(iva)]   | 6h       |                              |            |               |
|            |                     | nount of contributions to an approved gratuity fund $[(1)(v)]$  | 6i       |                              |            |               |
|            | j Am                | nount of contributions to any other fund  | 6j       |                              |            |               |
|            | pro<br>k und<br>emj | y sum received from employees as contribution to any<br>ovident fund or superannuation fund or any fund set up<br>ler ESI Act or any other fund for the welfare of<br>ployees to the extent not credited to the employees<br>ount on or before the due date $[36(1)(va)]$ | 6k       |                              |            |               |

#### THE GAZETTE OF INDIA : EXTRAORDINARY

|   | 1  | Amount of bad and doubtful debts [36(1)(vii)]  | 61                         |                           |     |   |  |  |  |  |
|---|--|--|----------------------------|---------------------------|-----|---|--|--|--|--|
|   | m  | <b>Provision for bad and doubtful debts</b> [36(1)(viia)]  | 6m                         |                           |     |   |  |  |  |  |
|   | n  | Amount transferred to any special reserve [36(1)(viii)]  | 6n                         |                           |     |   |  |  |  |  |
|   | 0  | Expenditure for the purposes of promoting family   | 60                         |                           |     |   |  |  |  |  |
|   |  | planning amongst employees [36(1)(ix)]<br>Amount of securities transaction paid in respect of  |                            |                           |     |   |  |  |  |  |
|   | -  | transaction in securities if such income is not included in<br>business income $[36(1)(xv)]$<br>Marked to market loss or other expected loss as computed | 6р                         |                           |     |   |  |  |  |  |
|   | q  | in accordance with the ICDS notified u/s 145(2)<br>[36(1)(xviii)]  | 6q                         |                           |     |   |  |  |  |  |
|   | r  | Expenditure for purchase of sugarcane in excess of the government approved price $[36(1)(xvii)]$   | 6r                         |                           |     |   |  |  |  |  |
|   |  | Any other disallowance   | 6s                         |                           |     |   |  |  |  |  |
|   | t  | Total amount disallowable under section 36 (total of 6a to 6   | · ·                        |                           | 6t  |   |  |  |  |  |
|   | u  | Total number of employees employed by the company recognized Provident Fund)   | datory in case company has |                           |     |   |  |  |  |  |
|   |  | i deployed in India  | i                          |                           |     |   |  |  |  |  |
|   |  | ii deployed outside India  | ii                         |                           |     |   |  |  |  |  |
|   |  | iii Total  | iii                        |                           |     |   |  |  |  |  |
| 7 |  | ounts debited to the profit and loss account, to the extent dis  | allow                      | able under section 37     |     |   |  |  |  |  |
|   |  | Expenditure of capital nature [37(1)]  | 7a                         |                           |     |   |  |  |  |  |
|   |  | Expenditure of personal nature [37(1)]   | 7b                         |                           |     |   |  |  |  |  |
|   | c  | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]  | 7c                         |                           |     |   |  |  |  |  |
|   |  | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]                             | 7d                         |                           |     |   |  |  |  |  |
|   | e  | Expenditure by way of penalty or fine for violation of any law for the time being in force   | 7e                         |                           |     |   |  |  |  |  |
|   | f  | Any other penalty or fine  | <b>7</b> f                 |                           |     |   |  |  |  |  |
|   |  | Expenditure incurred for any purpose which is an offence<br>or which is prohibited by law  | 7g                         |                           |     |   |  |  |  |  |
|   |  | Amount of any liability of a contingent nature   | 7h                         |                           |     |   |  |  |  |  |
|   |  | Any other amount not allowable under section 37  | 7i                         |                           |     | - |  |  |  |  |
| 8 |  | Total amount disallowable under section 37 (total of 7a to 7<br>Amounts debited to the profit and loss account, to the exten                             |                            | llowable under section 10 | 7j  |   |  |  |  |  |
| • | А.   | Amount disallowable under section 40 (a)(i), on  |                            | nowable under section 40  |     |   |  |  |  |  |
|   |  | a account of non-compliance with the provisions of<br>Chapter XVII-B   | Aa                         |                           |     |   |  |  |  |  |
|   |  | Amount disallowable under section 40(a)(ia) on<br>b account of non-compliance with the provisions of<br>Chapter XVII-B                                   | Ab                         |                           |     |   |  |  |  |  |
|   |  | Amount disallowable under section 40 (a)(ib), on account of<br>c non-compliance with the provisions of Chapter VIII of the<br>Finance Act, 2016          | Ac                         |                           |     |   |  |  |  |  |
|   |  | Amount disallowable under section 40(a)(iii) on<br>d account of non-compliance with the provisions of<br>Chapter XVII-B                                  | Ad                         |                           |     |   |  |  |  |  |
|   |  | e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]   | Ae                         |                           |     |   |  |  |  |  |
|   |  | <b>f Amount paid as wealth tax</b> [40(a)(iia)]  | Af                         |                           |     |   |  |  |  |  |
|   |  | Amount paid by way of royalty, license fee, service fee  |                            |                           |     |   |  |  |  |  |
|   |  | <sup>6</sup> etc. as per section 40(a)(iib)<br>Amount of interest, salary, bonus, commission or  | Ag                         |                           |     |   |  |  |  |  |
|   |  | <sup>n</sup> remuneration paid to any partner or member [40(b)]  | Ah                         |                           |     |   |  |  |  |  |
|   |  | i Any other disallowance   | Ai                         |                           |     |   |  |  |  |  |
|   | <u> </u>   | j Total amount disallowable under section 40(total of Aa   |                            |                           | 8Aj |   |  |  |  |  |
|   |  | Any amount disallowed under section 40 in any preceding p<br>during the previous year  | orevio                     | us year but allowable     | 8B  |   |  |  |  |  |
| 9 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A |  |                            |                           |     |   |  |  |  |  |
|   | a  | Amounts paid to persons specified in section 40A(2)(b)   | 9a                         |                           |     |   |  |  |  |  |

|    |  | Amount paid otherwise than by account payee cheque or  |  |                           |     |
|----|--|--|--|---------------------------|-----|
|    |  | account payee bank draft or use of electronic clearing   | 9b   |                           |     |
|    |  | system through a bank account or through such electronic mode as may be prescribed, disallowable under section   | 90   |                           |     |
|    |  | 40A(3)   |  |                           |     |
|    | с  | Provision for payment of gratuity [40A(7)]   | 9c   |                           |     |
|    |  | any sum paid by the assessee as an employer for setting up   |  |                           |     |
|    |  | or as contribution to any fund, trust, company, AOP, or <b>POI</b> an acciety or over other institution $(4040)$   | 9d   |                           |     |
|    |  | BOI or society or any other institution [40A(9)]<br>Marked to market loss or other expected loss except as   |  |                           |     |
|    |  | allowable u/s 36(1)(xviii) [40A(13)]   | 9e   |                           |     |
|    | f  | Any other disallowance   | 9f   |                           |     |
|    | g  | Total amount disallowable under section 40A  |  |                           | 9g  |
|    |  | amount disallowed under section 43B in any preceding prev  | ious   | year but allowable during |     |
|    |  | previous year<br>Any sum in the nature of tax, duty, cess or fee under any   |  |                           |     |
|    | a  | aw   | 10a  |                           |     |
|    |  | Any sum payable by way of contribution to any provident  |  |                           |     |
|    |  | fund or superannuation fund or gratuity fund or any other  | 10b  |                           |     |
|    |  | fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission   |  |                           |     |
|    |  | for services rendered  | 10c  |                           |     |
|    |  | 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  |                           |     |
|    |  | Any sum payable as interest on any loan or borrowing   |  |                           |     |
|    |  | from any scheduled bank or a co-operative bank other than  | 10e  |                           |     |
|    | -  | a primary agricultural credit society or a primary co-   | 100  |                           |     |
|    |  | operative agricultural and rural development bank  | 100  |                           |     |
|    |  | Any sum payable towards leave encashment   | 10f  |                           |     |
|    |  | 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 |
|    |  | amount debited to profit and loss account of the previous ye   | ar bu  | t disallowable under      |     |
|    |  | on 43B<br>Any sum in the nature of tax, duty, cess or fee under any  |  |                           |     |
|    | u  | law  | 11a  |                           |     |
|    | -  |  |  |                           |     |
| 1  |  | Any sum payable by way of contribution to any provident  |  |                           |     |
|    |  | fund or superannuation fund or gratuity fund or any other  | 11b  |                           |     |
|    |  | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees   |  |                           |     |
|    | c  | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered   | 11b<br>11c   |                           |     |
|    | c<br>d   | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing   | 11c  |                           |     |
|    | c<br>d   | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial   |  |                           |     |
|    | c<br>d   | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation   | 11c  |                           |     |
|    | c<br>d<br>da   | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial  | 11c  |                           |     |
|    | c<br>d<br>da   | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking  | 11c  |                           |     |
|    | c<br>d<br>da   | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the   | 11c  |                           |     |
|    | c<br>d<br>da   | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing  | 11c  |                           |     |
|    | c<br>d<br>da<br>e  | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing  | 11c  |                           |     |
|    | c<br>d<br>da<br>e  | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing<br>from any scheduled bank or a co-operative bank other than   | 11c  |                           |     |
|    | c<br>d<br>da<br>e  | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing  | 11c<br>11d   |                           |     |
|    | c<br>d<br>da<br>e  | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing<br>from any scheduled bank or a co-operative bank other than<br>a primary agricultural credit society or a primary co-   | 11c<br>11d   |                           |     |
|    | c<br>d<br>da<br>e<br>f<br>g                                      | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing<br>from any scheduled bank or a co-operative bank other than<br>a primary agricultural credit society or a primary co-<br>operative agricultural and rural development bank<br>Any sum payable to wards leave encashment<br>Any sum payable to the Indian Railways for the use of  | 11c<br>11d<br>11e<br>11e   |                           |     |
|    | c<br>d<br>da<br>e<br>f<br>g                                      | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>from any scheduled bank or a co-operative bank other than<br>a primary agricultural credit society or a primary co-<br>operative agricultural and rural development bank<br>Any sum payable to the Indian Railways for the use of<br>railway assets   | 11c<br>11d<br>11e<br>11e<br>11f  |                           | 11h |
| 12 | c<br>d<br>da<br>e<br>f<br>g<br>h                                 | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing<br>from any scheduled bank or a co-operative bank other than<br>a primary agricultural credit society or a primary co-<br>operative agricultural and rural development bank<br>Any sum payable to wards leave encashment<br>Any sum payable to the Indian Railways for the use of  | 11c<br>11d<br>11e<br>11e<br>11f  |                           | 11h |
| 12 | c<br>d<br>da<br>e<br>f<br>g<br>h<br>Amo                          | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing<br>from any scheduled bank or a co-operative bank other than<br>a primary agricultural credit society or a primary co-<br>operative agricultural and rural development bank<br>Any sum payable to wards leave encashment<br>Any sum payable to the Indian Railways for the use of<br>railway assets<br>Total amount disallowable under Section 43B(total of 11a to   | 11c<br>11d<br>11d<br>11e<br>11f<br>11g<br>11g                                |                           | 11h |
| 12 | c<br>d<br>da<br>e<br>f<br>g<br>h<br>Amo<br>a                     | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing<br>from any scheduled bank or a co-operative bank other than<br>a primary agricultural credit society or a primary co-<br>operative agricultural and rural development bank<br>Any sum payable to the Indian Railways for the use of<br>railway assets<br>Total amount disallowable under Section 43B(total of 11a to<br>put of credit outstanding in the accounts in respect of   | 11c<br>11d<br>11d<br>11e<br>11f<br>11g<br>11g<br>12a                         |                           | 11h |
| 12 | c<br>d<br>da<br>e<br>f<br>g<br>h<br>Amo<br>a<br>b                | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing<br>from any scheduled bank or a co-operative bank other than<br>a primary agricultural credit society or a primary co-<br>operative agricultural and rural development bank<br>Any sum payable to the Indian Railways for the use of<br>railway assets<br>Total amount disallowable under Section 43B(total of 11a to<br>punt of credit outstanding in the accounts in respect of<br>Union Excise Duty   | 111c<br>111d<br>111d<br>111e<br>111g<br>111g<br>112a<br>122b                 |                           | 11h |
| 12 | c<br>d<br>da<br>e<br>f<br>g<br>h<br>Amo<br>a<br>b<br>c<br>c      | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing<br>from any scheduled bank or a co-operative bank other than<br>a primary agricultural credit society or a primary co-<br>operative agricultural and rural development bank<br>Any sum payable to the Indian Railways for the use of<br>railway assets<br>Total amount disallowable under Section 43B(total of 11a to<br>ount of credit outstanding in the accounts in respect of<br>Union Excise Duty<br>Service tax<br>VAT/sales tax                                       | 11c<br>11d<br>11d<br>11e<br>11e<br>11g<br>11g<br>12a<br>12b<br>12c           |                           |     |
| 12 | c<br>da<br>da<br>e<br>f<br>g<br>h<br>Amo<br>a<br>b<br>c<br>d     | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing<br>from any scheduled bank or a co-operative bank other than<br>a primary agricultural credit society or a primary co-<br>operative agricultural and rural development bank<br>Any sum payable to the Indian Railways for the use of<br>railway assets<br>Total amount disallowable under Section 43B(total of 11a to<br>ount of credit outstanding in the accounts in respect of<br>Union Excise Duty<br>Service tax<br>VAT/sales tax<br>Central Goods & Service Tax (CGST) | 111c<br>111d<br>111d<br>111e<br>111g<br>111g<br>112a<br>122b<br>122c<br>122d |                           |     |
| 12 | c<br>d<br>da<br>e<br>f<br>g<br>h<br>Amo<br>a<br>b<br>c<br>d<br>e | fund or superannuation fund or gratuity fund or any other<br>fund for the welfare of employees<br>Any sum payable to an employee as bonus or commission<br>for services rendered<br>Any sum payable as interest on any loan or borrowing<br>from any public financial institution or a State financial<br>corporation or a State Industrial investment corporation<br>Any sum payable by the assessee as interest on any loan or<br>borrowing from a deposit taking non-banking financial<br>company or systemically important non-deposit taking<br>non-banking financial company, in accordance with the<br>terms and conditions of the agreement governing such loan<br>or borrowing<br>Any sum payable as interest on any loan or borrowing<br>from any scheduled bank or a co-operative bank other than<br>a primary agricultural credit society or a primary co-<br>operative agricultural and rural development bank<br>Any sum payable to the Indian Railways for the use of<br>railway assets<br>Total amount disallowable under Section 43B(total of 11a to<br>ount of credit outstanding in the accounts in respect of<br>Union Excise Duty<br>Service tax<br>VAT/sales tax                                       | 11c<br>11d<br>11d<br>11e<br>11e<br>11g<br>11g<br>12a<br>12b<br>12c           |                           |     |

#### THE GAZETTE OF INDIA : EXTRAORDINARY

|    | g   | Union Territory Goods & Services Tax (UTGST)   | 12g    |                        |     |  |
|----|-----|--|--------|------------------------|-----|--|
|    | h   | Any other tax  | 12h    |                        |     |  |
|    | i   | Total amount outstanding (total of 12a to 12h)   |        |                        | 12i |  |
| 13 | Amo | ounts deemed to be profits and gains under section 33AB or   | 33AB   | A or 33AC              | 13  |  |
| 14 | Any | amount of profit chargeable to tax under section 41  |        |                        | 14  |  |
|    |     | ount of income or expenditure of prior period credited or de<br>unt (net)                              | bited  | to the profit and loss | 15  |  |
| 16 | Amo | ount of expenditure disallowed u/s 14A   |        |                        | 16  |  |
| 17 |     | ther assessee is exercising option under subsection 2A of sec<br>No<br>es , please fill schedule TPSA1 | tion 9 | 2CE Tick) 🗹 🗖 Yes      | 17  |  |

## **Part A – QD** Quantitative details (mandatory if liable for audit under section 44AB)

| (a) In the case of a trading concern       I         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 the case of a manufacturing concern       6         6       Raw materials       6a         1       Purchases during the previous year       6b         1       Consumption during the previous year       6c         1       Querchases during the previous year       6c         1       Consumption during the previous year       6c         1       Consumption during the previous year       6c         1       Closing stock       6e         1       Consumption during the previous year       6d         1       Closing stock       6e         1       Precentage of yield       6g |  |
|--|--|
| 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 the case of a manufacturing concern     6       6     Raw materials     1   |  |
| 3     Sales during the previous year     3       4     Closing stock     4       5     Shortage/ excess, if any     5       (b)     In the case of a manufacturing concern     6       6     Raw materials     6   |  |
| 4     Closing stock     4       5     Shortage/ excess, if any     5       (b)     In the case of a manufacturing concern     5       6     Raw materials  |  |
| 5     Shortage/ excess, if any     5       (b)     In the case of a manufacturing concern     6       6     Raw materials     6  |  |
| (b) In the case of a manufacturing concern         6 Raw materials   |  |
| 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   |  |
| b     Purchases during the previous year     6b       c     Consumption during the previous year     6c       d     Sales during the previous year     6d  |  |
| CCCCdSales during the previous year6d  |  |
| 2 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 7f  |  |

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

| Au  | ldress of property 1  |   | Town/ Ci   | ty   |   |                |                 |       | State                               |   |   |               | PIN         | Cod     | e/ Zij   | p co | d     |
|---|---|---|--|--|---|----------------|-----------------|-------|-------------------------------------|---|---|---------------|-------------|---------|----------|------|-------|
|   |   |   |  |  |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
|   | Is the property co-owned?  Yes No (if "YES" please enter following details) Assessee's percentage of share in the property %  |   |  |  |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
| As  | ssessee's percentage of sha   | are in the property   | · %  |  |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
| Na  | ame of other Co-owner(s)  |   | PAN/Aad  | haar N   | lo. of C  | o-ow           | ner (s)         |       | Percen                              | tage  | Sha   | re in         | Pro         | perty   | r (%)    |      |       |
| Ι   |   |   |  |  |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
| II  | [   |   |  |  |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
| (Tie  | <i>ick</i> <b>☑</b> the applicable option]  | Name(s) of  | PAN/Aad  | haar N   | lo. of T  | enant          | t(s) (Pl        | ease  | PAN                                 | /TAN  | N/ Aa   | dhaa          | ar N        | o. of ' | Tena     | nt(s | ;)    |
|   |   | Tenant (if let out)   |  |  |   |                | .() (= -        |       |                                     |   |   |               |             | claim   |          | (    |       |
| out   | -   | I   |  |  |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
|   | Deemed let out  | п   |  |  |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
| a   | Gross rent received or  |   |  |  |   |                |                 |       |                                     | 1   | a   |               |             |         |          |      |       |
| a   | (higher of the two, if let  |   |  |  | e two if l  | let ou         | t for pa        | rt of | the yea                             | r)  | a   |               | _           |         |          | _    |       |
| b   |   |   | ized   | 1b   |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
| c   | r Provincial and a second   | rities  |  | 1c   |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
| d   | =   |   |  | 1d   |   |                |                 |       |                                     |   | - I   |               |             |         |          |      |       |
| e   |   |   |  | -  | <u> </u>  |                |                 |       |                                     |   | e   |               |             |         |          |      |       |
| f   |   | operty owned (own   | 1 percentag  |  | e x 1e)   |                |                 |       |                                     | 1   | lf  |               |             |         |          |      |       |
| g   | ,   |   |  | 1g   |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
|   | Interest payable on bor   | rowed capital   |  | 1h   |   |                |                 |       |                                     |   |   |               |             |         |          |      |       |
| i   | i Total (1g + 1h)   |   |  |  |   |                |                 |       |                                     |   | li  |               |             |         |          |      |       |
| j   | Arrears/Unrealised ren  |   | s 30%  | •  |   |                |                 |       |                                     | lj<br>k   |   |               |             |         |          |      |       |
|   | Income from house pro   | <b>perty 1 (1f – 1i +</b> 1   |  |  |   | -              |                 |       |                                     |   |   |               | DT          |         |          |      |       |
| Ad  | ldress of property 2  |   | liown/f  | Town/ City State   |   |                |                 |       |                                     |   |   |               |             | - COC   | 0/ //in  |      |       |
|   |   |   |  | ty   |   |                |                 |       | State                               |   |   |               | r IIN       | Cod     | e/ Zij   | p co | 0     |
| -   |   |   |  | ty   |   |                |                 |       | State                               |   |   |               | FIN         |         |          | p co | )<br> |
|   | the property co-owned?  | □ Yes □   |  | -  | olease ei   | nter f         | ollowin         |       |                                     |   |   |               | r IIV       |         |          | p co |       |
| Is t  | the property co-owned?  |   | No (if "Y  | -  | olease ei   | nter f         | ollowin         |       |                                     |   |   |               |             |         |          | p co |       |
| Is t  | the property co-owned?  |   | No (if "Y  | -  | olease ei   | nter f         | ollowin         |       |                                     |   |   |               | <b>F</b> IN |         |          | p co |       |
| Is t<br>As:   | •   |   | No (if "Y  | /ES" p   |   |                |                 | ıg de |                                     | tage  | Sha   |               |             |         |          |      |       |
| Is t<br>As:<br>Na   | ame of Co-owner(s)  |   | No (if "Y  | /ES" p   |   |                |                 | ıg de | tails)                              | tage  | Shar  |               |             |         |          |      |       |
| Is 1<br>As:<br>Na<br>I  | ame of Co-owner(s)  |   | No (if "Y  | /ES" p   |   |                |                 | ıg de | tails)                              | tage  | Shar  |               |             |         |          |      |       |
| Is 1<br>As:<br>Na<br>I  | ame of Co-owner(s)  | re in the property  | No (if "Y<br>7%  | /ES" p<br>haar N   | No. of C  | ' <b>0-0</b> W | ner (s)         | ng de | tails)<br>Percen                    |   |   | re in         | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>Ass<br>Na<br>I<br>II<br>( <i>Tid</i>  | ssessee's percentage of sha<br>ame of Co-owner(s)   | nre in the property   | No (if "Y<br>%<br>PAN/Aad<br>PAN/ Aad  | (ES" p<br>haar N   | Jo. of C  | ' <b>0-0</b> W | ner (s)         | ng de | tails)<br>Percen<br>PAN/I           | 'AN /   | ' Aad   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>Ass<br>Na<br>I<br>II<br>( <i>Tid</i>  | ame of Co-owner(s)  | nre in the property<br>Name(s) of<br>Tenant (if let out)  | No (if "Y<br>%<br>PAN/Aad<br>PAN/ Aad  | (ES" p<br>haar N   | Jo. of C  | ' <b>0-0</b> W | ner (s)         | ng de | tails)<br>Percen                    | 'AN /   | ' Aad   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is 1<br>As:<br>Na<br>I<br>( <i>Tid</i>  | ssessee's percentage of sha<br>ame of Co-owner(s)   | Name(s) of<br>Tenant (if let out)   | No (if "Y<br>%<br>PAN/Aad<br>PAN/ Aad  | (ES" p<br>haar N   | Jo. of C  | ' <b>0-0</b> W | ner (s)         | ng de | tails)<br>Percen<br>PAN/I           | 'AN /   | ' Aad   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is 1<br>As:<br>Na<br>I<br>( <i>Tid</i>  | ssessee's percentage of sha<br>ame of Co-owner(s)<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>]<br>[<br>]<br>[<br>]<br>[<br>]<br>[<br>]<br>[<br>]  | Name(s) of<br>Tenant (if let out)   | No (if "Y<br>%<br>PAN/Aad<br>PAN/ Aad<br>(Please se  | (ES" p<br>haar N   | Jo. of C  | ' <b>0-0</b> W | ner (s)         | ng de | tails)<br>Percen<br>PAN/I           | 'AN /   | ' Aad   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is 1<br>As:<br>Na<br>I<br>( <i>Tid</i>  | ssessee's percentage of sha<br>ame of Co-owner(s)<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[<br>[  | Name(s) of<br>Tenant (if let out)<br>I<br>II<br>receivable or lettal  | No (if "Y<br>%<br>PAN/Aad<br>PAN/ Aad<br>(Please se  | /ES" p<br>haar N<br>lhaar I<br>e note)   | No. of T  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | AN /  | ' Aad   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is 1<br>As:<br>Na<br>I<br>( <i>Tid</i><br>( <i>Tid</i> )<br>( | ssessee's percentage of sha<br>ame of Co-owner(s)<br>[<br>]<br>I<br>[<br>]<br>Self-Occupied<br>]<br>Let out<br>]<br>Deemed let out<br>]<br>Gross rent received or<br>(higher of the two, if let   | Name(s) of<br>Tenant (if let out)<br>I<br>II<br>receivable or lettal<br>out for whole of the  | No (if "Y<br>%<br>PAN/Aad<br>PAN/ Aad<br>(Please se<br>(Please se<br>ble value<br>e year, lowe   | (ES" p<br>haar N<br>lhaar I<br>e note)   | No. of T  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | AN /  | / Aad<br>is cla   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t st<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I  | ssessee's percentage of sha<br>ame of Co-owner(s)<br>[<br>]<br>I<br>[<br>]<br>Self-Occupied<br>[<br>] Let out<br>[<br>] Deemed let out<br>[<br>] Gross rent received or<br>[<br>] (higher of the two, if let<br>[] De amount of rent wh   | Name(s) of<br>Tenant (if let out)<br>I<br>I<br>receivable or lettal<br>out for whole of the<br>ich cannot be reali  | No (if "Y<br>%<br>PAN/Aad<br>PAN/ Aad<br>(Please se<br>(Please se<br>ble value<br>e year, lowe   | /ES" p<br>haar N<br>lhaar I<br>e note)<br>r of the<br>2b   | No. of T  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | AN /  | / Aad<br>is cla   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | ssessee's percentage of sha<br>ame of Co-owner(s)<br>I<br>I<br>ick ☑ the applicable option]<br>Self-Occupied<br>Let out<br>Deemed let out<br>Gross rent received or<br>(higher of the two, if let<br>D The amount of rent while<br>Carlot authority of the late   | Name(s) of<br>Tenant (if let out)<br>I<br>I<br>receivable or lettal<br>out for whole of the<br>ich cannot be reali  | No (if "Y<br>%<br>PAN/Aad<br>PAN/ Aad<br>(Please se<br>(Please se<br>ble value<br>e year, lowe   | (ES" p<br>haar N<br>lhaar I<br>e note)<br>r of the<br>2b<br>2c   | No. of T  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | AN /  | / Aad<br>is cla   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | ssessee's percentage of sha<br>ame of Co-owner(s)<br>I<br>I<br>ick ☑ the applicable option]<br>Self-Occupied<br>Let out<br>Deemed let out<br>Gross rent received or<br>(higher of the two, if let<br>b The amount of rent whi<br>I Tax paid to local author<br>I Total (2b + 2c)  | Name(s) of<br>Tenant (if let out)<br>I<br>I<br>receivable or lettal<br>out for whole of the<br>ich cannot be reali  | No (if "Y<br>%<br>PAN/Aad<br>PAN/ Aad<br>(Please se<br>(Please se<br>ble value<br>e year, lowe   | /ES" p<br>haar N<br>lhaar I<br>e note)<br>r of the<br>2b   | No. of T  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | redit<br>(r) 2  | / Aad<br>is cla<br>2a   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | ssessee's percentage of sha<br>ame of Co-owner(s)<br>I<br>I<br>ick ☑ the applicable option]<br>Self-Occupied<br>Let out<br>Deemed let out<br>Gross rent received or<br>(higher of the two, if let<br>D The amount of rent whi<br>2 Tax paid to local author<br>1 Total (2b + 2c)<br>2 Annual value (2a - 2d)  | Name(s) of<br>Tenant (if let out)<br>I<br>II<br>receivable or lettal<br>out for whole of the<br>ich cannot be reali<br>rities   | No (if "Y<br>% PAN/Aad<br>PAN/Aad<br>PAN/Aad<br>(Please se<br>ble value<br>e year, lowe<br>ized  | (ES" p<br>haar N<br>haar N<br>e note)<br>2b<br>2c<br>2d  | No. of C  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | 2 AN /<br>redit<br>(r) 2<br>2   | / Aad<br>is cla<br>ca   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | ssessee's percentage of sha<br>ame of Co-owner(s)<br>[<br>]<br>I<br>[<br>]<br>Self-Occupied<br>]<br>Let out<br>]<br>Deemed let out<br>]<br>Gross rent received or<br>(higher of the two, if let<br>]<br>Deamed let out<br>]<br>The amount of rent whi<br>]<br>Tax paid to local author<br>]<br>]<br>Total (2b + 2c)<br>]<br>]<br>Annual value of the pro-   | Name(s) of<br>Tenant (if let out)<br>I<br>II<br>receivable or lettal<br>out for whole of the<br>ich cannot be reali<br>rities   | No (if "Y<br>% PAN/Aad<br>PAN/Aad<br>PAN/Aad<br>(Please se<br>ble value<br>e year, lowe<br>ized  | (ES" p<br>haar N<br>haar N<br>e note)<br>r of the<br>2b<br>2c<br>2d<br>2d  | No. of C  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | 2 AN /<br>redit<br>(r) 2<br>2   | / Aad<br>is cla<br>2a   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | ssessee's percentage of sha<br>ame of Co-owner(s)<br>[<br>]<br>I<br>[<br>]<br>Self-Occupied<br>]<br>Let out<br>]<br>Deemed let out<br>]<br>Gross rent received or<br>( <i>higher of the two, if let</i><br>]<br>Deemed let out<br>]<br>The amount of rent whi<br>]<br>The amount of rent whi<br>]<br>Tax paid to local author<br>]<br>Total (2b + 2c)<br>]<br>Annual value of the pro-<br>g 30% of 2f   | Name(s) of<br>Tenant (if let out)<br>I<br>II<br>receivable or lettal<br>out for whole of the<br>ich cannot be reali<br>rities   | No (if "Y<br>% PAN/Aad<br>PAN/Aad<br>PAN/Aad<br>(Please se<br>ble value<br>e year, lowe<br>ized  | A constraints of the second se | No. of C  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | 2 AN /<br>redit<br>(r) 2<br>2   | / Aad<br>is cla<br>ca   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>C<br>C<br>d<br>d<br>e<br>f<br>f<br>g  | ssessee's percentage of sha<br>ame of Co-owner(s)<br>I<br>I<br>ick ☑ the applicable option]<br>Self-Occupied<br>Let out<br>Deemed let out<br>Gross rent received or<br>(higher of the two, if let<br>D The amount of rent whi<br>Car a paid to local author<br>I Total (2b + 2c)<br>Annual value (2a - 2d)<br>f Annual value of the pro-<br>g 30% of 2f<br>I Interest payable on bor  | Name(s) of<br>Tenant (if let out)<br>I<br>II<br>receivable or lettal<br>out for whole of the<br>ich cannot be reali<br>rities   | No (if "Y<br>% PAN/Aad<br>PAN/Aad<br>PAN/Aad<br>(Please se<br>ble value<br>e year, lowe<br>ized  | (ES" p<br>haar N<br>haar N<br>e note)<br>r of the<br>2b<br>2c<br>2d<br>2d  | No. of C  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | 2 (AN )<br>redit<br>(r) 2<br>2<br>2<br>2  | / Aad<br>is cla<br>ka<br>ka<br>ke<br>ef   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | ssessee's percentage of sha<br>ame of Co-owner(s)<br>I<br>I<br>ick ☑ the applicable option]<br>Self-Occupied<br>Let out<br>Deemed let out<br>Gross rent received or<br>(higher of the two, if let<br>Demout of rent whi<br>Tax paid to local author<br>I Total (2b + 2c)<br>Annual value (2a - 2d)<br>f Annual value of the pro-<br>g 30% of 2f<br>Interest payable on bor<br>i Total (2g + 2h)   | Name(s) of<br>Tenant (if let out)<br>I<br>II<br>receivable or lettal<br>out for whole of the<br>ich cannot be reali<br>rities   | No (if "Y<br>%<br>PAN/Aad<br>PAN/Aad<br>(Please se<br>(Please se<br>year, lowe<br>ized   | (ES" p<br>haar N<br>lhaar N<br>e note)<br>2b<br>2c<br>2d<br>2d<br>ge shar<br>2g<br>2h  | No. of C  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   | / Aad<br>is cla<br>ka<br>ka<br>ka<br>ka<br>ka<br>ka<br>ka<br>ka<br>ka<br>ka<br>ka<br>ka<br>ka | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | ssessee's percentage of sha<br>ame of Co-owner(s)<br>I<br>I<br>I<br>ick ☑ the applicable option]<br>Self-Occupied<br>Let out<br>Deemed let out<br>a Gross rent received or<br>(higher of the two, if let<br>b The amount of rent whi<br>c Tax paid to local author<br>1 Total (2b + 2c)<br>e Annual value (2a - 2d)<br>f Annual value of the pro-<br>g 30% of 2f<br>a Interest payable on bor<br>i Total (2g + 2h)<br>j Arrears/Unrealised ren  | Name(s) of         Tenant (if let out)         I         II         receivable or lettal         out for whole of the         ich cannot be reali         rities         operty owned (own         rowed capital         t received during  | No (if "Y<br>%<br>PAN/Aad<br>PAN/Aad<br>PAN/Aad<br>(Please se<br>(Please se<br>year, lowe<br>ized  | (ES" p<br>haar N<br>lhaar N<br>e note)<br>2b<br>2c<br>2d<br>2d<br>ge shar<br>2g<br>2h  | No. of C  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | 2 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2  | / Aad<br>is cla<br>ka<br>ka<br>ff<br>2i<br>2j   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | ssessee's percentage of sha<br>ame of Co-owner(s)<br>I<br>I<br>Self-Occupied<br>Let out<br>Deemed let out<br>Gross rent received or<br>(higher of the two, if let<br>Differ of the two, if let<br>The amount of rent whi<br>Carl (2b + 2c)<br>Annual value of the pro-<br>30% of 2f<br>Interest payable on bor<br>Total (2g + 2h)<br>Arrears/Unrealised ren<br>K Income from house pro-   | Name(s) of         Tenant (if let out)         I         II         receivable or lettal         out for whole of the         ich cannot be reali         rities         perty owned (own         rrowed capital         treceived during         operty 2 (2f - 2i + 2)  | No (if "Y<br>%<br>PAN/Aad<br>PAN/Aad<br>PAN/Aad<br>(Please se<br>(Please se<br>year, lowe<br>ized  | (ES" p<br>haar N<br>lhaar N<br>e note)<br>2b<br>2c<br>2d<br>2d<br>ge shar<br>2g<br>2h  | No. of C  | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | 2 (AN / )<br>redit<br>(r) 2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2 | / Aad<br>is cla<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>l  | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | ssessee's percentage of sha<br>ame of Co-owner(s)<br>[<br>]<br>I<br>[<br>]<br>Self-Occupied<br>]<br>Let out<br>]<br>Deemed let out<br>]<br>Gross rent received or<br>(higher of the two, if let<br>]<br>Deemed let out<br>]<br>Gross rent received or<br>(higher of the two, if let<br>]<br>D The amount of rent whi<br>]<br>Tax paid to local author<br>]<br>Total (2b + 2c)<br>]<br>Annual value of the pro<br>]<br>30% of 2f<br>]<br>Interest payable on bor<br>]<br>Total (2g + 2h)<br>]<br>Arrears/Unrealised ren<br>]<br>Self-Occupied<br>]<br>Self-Occupied<br>]<br>Deemed let out<br>]<br>Deemed let out | Name(s) of<br>Tenant (if let out)<br>I<br>I<br>I<br>receivable or lettal<br>out for whole of the<br>ich cannot be reali<br>rities<br>operty owned (own<br>rrowed capital<br>t received during<br>operty 2 (2f – 2i + 2)<br>f any *  | No (if "Y<br>%<br>PAN/Aad<br>PAN/Aad<br>(Please se<br>(Please se<br>(Ple | A constraints of the second se | Jo. of C         No. of T         e two, if         e two, if         e x 2e)         p | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | (AN / )<br>redit<br>(r) 2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2   | / Aad<br>is cla<br>ka<br>ka<br>ff<br>2i<br>2j   | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |
| Is t<br>As:<br>Na<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I   | ssessee's percentage of sha<br>ame of Co-owner(s)<br>I<br>I<br>Self-Occupied<br>Let out<br>Deemed let out<br>Gross rent received or<br>(higher of the two, if let<br>Differ of the two, if let<br>The amount of rent whi<br>Carl (2b + 2c)<br>Annual value of the pro-<br>30% of 2f<br>Interest payable on bor<br>Total (2g + 2h)<br>Arrears/Unrealised ren<br>K Income from house pro-   | Name(s) of         Tenant (if let out)         I         II         receivable or lettal         out for whole of the         ich cannot be reali         rities         pperty owned (own         rrowed capital         tt received during         operty 2 (2f – 2i + 2)         f any *         come from house p | No (if "Y<br>% PAN/Aad P   | A constraints of the second se | Jo. of C         No. of T         e two, if         e two, if         e x 2e)         p | Cenan          | ner (s)<br>t(s) | ng de | tails)<br>Percen<br>PAN/I<br>TDS ci | 2 (AN /<br>redit  | / Aad<br>is cla<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>la<br>l  | re in<br>haar | Pro         | perty   | -%<br>-% |      |       |

INCOME FROM BUSINESS OR PROFESSION

| Α | Froi | n business or profession other than speculative   | business and spe  | cified | busi | ness |          |  |
|---|------|---|-------------------|--------|------|------|----------|--|
|   |      | Profit before tax as per profit and loss account<br>Part A-P&L )                                    |                   | 1      |      |      |          |  |
|   | 2a   | Net profit or loss from speculative business inc sign in case of loss) [Sl. No. 66iv of Schedule P& |                   | -ve    | 2a   |      |          |  |
| _ | 2b   | Net profit or Loss from Specified Business u/s<br>(enter –ve sign in case of loss)                  |                   | in 1   | 2b   |      |          |  |
|   |      | (enter ve sign in cuse of 1665)   | a House prope     | rty    | 3a   |      |          |  |
|   |      | Income/ receipts credited to profit and loss account considered under other heads of                | b Capital gains   | 5      | 3b   |      |          |  |
|   | 3    | income/chargeable u/s 115BBF/ chargeable  | c Other source    | s      | 3c   |      |          |  |
|   |      | u/s 115BBG  | d u/s 115BBF      |        | 3d   |      |          |  |
| _ |      |   | e u/s 115BBG      |        | 3e   |      |          |  |
|   |      | Profit or loss included in 1, which is referred<br>44ADA/ 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44         |                   |        |      |      |          |  |
|   | 4a   | Schedule of Income-tax Act (other than profi  |                   |        | 4a   |      |          |  |
|   |      | business referred to in section 115B) (Dropdown   |                   |        |      |      |          |  |
|   | 4b   | Profit and gains from life insurance business 1<br>115B   | referred to in se | ction  | 4b   |      |          |  |
| - |      | Profit from activities covered under rule 7, 7A   | , 7B(1), 7B(1A) a | nd 8   |      |      |          |  |
|   | 4c   | (Dropdown to be provided)   | , , , , , , ,     |        | 4c   |      |          |  |
|   | 5    | Income credited to Profit and Loss account (inc   | cluded in 1) whic | h is e | xemp | ot   |          |  |
|   |      | a Share of income from firm(s)  | 5a                |        |      |      |          |  |
|   |      | b Share of income from AOP/ BOI   | 5b                |        |      |      |          |  |
|   |      | c Any other exempt income (specify nature and amount)   |                   |        |      |      |          |  |
|   |      |   | ci                |        |      |      |          |  |
|   |      |   | cii               |        |      |      |          |  |
|   |      | iii Total (ci + cii)  | 5ciii             |        |      |      |          |  |
|   |      | d Total exempt income (5a + 5b + 5ciii)   |                   |        | 5d   |      |          |  |
|   | 6    | Balance (1-2a-2b-3a-3b-3c-3d-3e-4a  | a - 4b - 4c - 5d  |        |      |      | 6        |  |
|   |      |   | a House prop      | erty   | 7a   |      |          |  |
|   |      | Expenses debited to profit and loss account   | b Capital gain    | IS     | 7b   |      |          |  |
|   | 7    | considered under other heads of income/related to income chargeable u/s                             | c Other sourc     | es     | 7c   |      |          |  |
|   |      | 115BBF/or u/s 115BBG  | d u/s 115BBF      |        | 7d   |      |          |  |
|   |      |   | e u/s 115BBG      |        | 7e   |      |          |  |
| _ | 8a   | Expenses debited to profit and loss account wh income   | ich relate to exe | mpt    | 8a   |      |          |  |
| - | 8b   | Expenses debited to profit and loss account wh  |                   | mpt    | 8b   |      |          |  |
| - |      | income and disallowed u/s 14A (16 of Part A-O   | I)                |        |      |      |          |  |
| - |      | $\frac{1}{10000000000000000000000000000000000$  |                   |        | 9    |      | 10       |  |
| - |      | Adjusted profit or loss (6+9)<br>Depreciation and amortisation debited to profit                    | t and loss accoun | +      |      |      | 10<br>11 |  |
| - |      | Depreciation allowable under Income-tax Act   |                   | ι      |      |      | 11       |  |
| - |      | I Depreciation allowable under section 32(1)  | )(ii) and         | 12i    |      |      |          |  |
|   |      | 32(1)(iia) (column 6 of Schedule-DEP)   |                   | 121    |      |      |          |  |
|   |      | Ii Depreciation allowable under section 32(1)<br>(Make your own computation refer Appendix          |                   | 12ii   |      |      |          |  |
|   |      | Iii Total (12i + 12ii)  | -IA 0j 11 Rules)  |        |      |      | 12iii    |  |
| - | 13   | Profit or loss after adjustment for depreciation  | (10 + 11 - 12iii) |        |      |      | 12.11    |  |
| - |      | Amounts debited to the profit and loss account  |                   |        |      |      | 10       |  |
|   | 14   | disallowable under section 36 (6t of Part A-OI)   | -                 | 14     |      |      |          |  |
|   | 15   | Amounts debited to the profit and loss accounding large here and an easting 27 (7) of Port A OD     |                   | 15     |      |      |          |  |
| - |      | disallowable under section 37 (7j of Part A-OI)<br>Amounts debited to the profit and loss accounts  |                   |        |      |      |          |  |
| - | 16   | disallowable under section 40 8Aj of Part A-OI  | 16                |        |      |      |          |  |
|   | 17   | Amounts debited to the profit and loss accoun<br>disallowable under section 40A (9f of PartA-OI     | 17                |        |      |      |          |  |
|   | 18   | Any amount debited to profit and loss account<br>year but disallowable under section 43B (11h ol    |                   | 18     |      |      |          |  |
| - | 19   | Interest disallowable under section 23 of the M<br>Medium Enterprises Development Act, 2006         | licro, Small and  | 19     |      |      |          |  |
| - | 20   | Deemed income under section 41  | 20                |        |      |      |          |  |
| F | 21   | Deemed income under section 32AC/   | 32AD/ 33AB/       | 21     | -    |      |          |  |
|   |      | 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33A0  | C/ 72A/ 80HHD/    |        |      |      |          |  |

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| _ |  |              |   |               |         |       |                              | _     |  |
|---|--|--------------|---|---------------|---------|-------|------------------------------|-------|--|
| 2 | 2  | Deen         | ned income under section 43CA   |               | 22      |       |                              |       |  |
| 2 | 3  | Any          | other item of addition under section 28 to 44DB   |               | 23      |       |                              |       |  |
|   |  |              | other income not included in profit and loss ac   |               |         |       |                              |       |  |
| 2 |  |              | expense not allowable (including income fro   |               | 24      |       |                              |       |  |
|   |  |              | nission, bonus and interest from firms in which a there                                     | assessee is   |         |       |                              |       |  |
|   |  | -            | ease in profit or decrease in loss on account   | of ICDS       |         |       |                              | -     |  |
| 2 |  |              | stments and deviation in method of valuation  |               | 25      |       |                              |       |  |
|   |  |              | ımn 3a + 4d of Part A- OI)  |               |         |       |                              |       |  |
| 2 | 6  | Tota         | 1(14+15+16+17+18+19+20+21+22+23+2)  | 24+25)        |         |       |                              | 26    |  |
| 2 | 7  | Dedu         | ction allowable under section 32(1)(iii)  |               | 27      |       |                              |       |  |
| 2 | 8  |              |   |               |         |       |                              | -     |  |
|   |  | Amo          | unt of deduction under section 35 or 35CCC or 3   | 35CCD in      |         |       |                              | -     |  |
|   |  |              | s of the amount debited to profit and loss acco   |               |         |       |                              |       |  |
| 2 |  |              | of Schedule ESR) (if amount deductible under sec  |               | 29      |       |                              |       |  |
|   |  |              | CC or 35CCD is lower than amount debited to P&.<br>l go to item 24)                         | L account,    |         |       |                              |       |  |
|   |  |              | amount disallowed under section 40 in any   | preceding     |         |       |                              |       |  |
| 3 | 0  | previ        | ous year but allowable during the previous y  |               | 30      |       |                              |       |  |
|   |  |              | A-OI)   |               |         |       |                              | -     |  |
| 3 |  |              | amount disallowed under section 43B in any<br>ous year but allowable during the previous ye |               | 31      |       |                              |       |  |
| _ |  | -            | A-OI)   |               |         | 1     |                              |       |  |
| 3 | 2  | Any          | other amount allowable as deduction   |               | 32      |       |                              |       |  |
|   |  |              | ease in profit or increase in loss on account   |               |         |       |                              |       |  |
| 3 | 3  |              | stments and deviation in method of valuation  | n of stock    | 55      |       |                              |       |  |
| _ |  |              | 1mn 3b + 4e of Part A- OI)  |               |         |       |                              |       |  |
|   |  |              | 1 (27+28+29+30+31+32+33)  |               |         |       |                              | 34    |  |
|   |  |              | me (13+26-34)   |               |         |       |                              | 35    |  |
| 3 | 6  | Profi        | ts and gains of business or profession deemed to  | be under -    |         |       |                              | _     |  |
|   |  | i            | Section 44AD [62(ii) of schedule]   | 36i           |         |       |                              | _     |  |
|   |  | ii           | Section 44ADA [63(ii) of schedule]  | 36ii          |         |       |                              |       |  |
|   |  | iii          | Section 44AE [64(iv) of schedule]   | <b>36iii</b>  |         |       |                              |       |  |
|   |  | iv           | Section 44B   | 36iv          |         |       |                              |       |  |
|   |  | v            | Section 44BB  | 36v           |         |       |                              |       |  |
|   |  | vi           | Section 44BBA   | 36vi          |         |       |                              |       |  |
|   |  | vii          | Section 44BBB   | 36vii         |         |       |                              | -     |  |
|   |  | viii         |   | 36viii        |         |       |                              | -     |  |
|   |  | viii         |   |               |         |       |                              | -     |  |
|   |  | ix           | Section 44DA  | 36ix          |         | (it   | em 4 of Form 3CE)            |       |  |
|   |  | X            | Section 44DB  | 36x           |         |       |                              |       |  |
|   |  | xi           | First Schedule of Income-tax Act (other than  | 36xi          |         |       |                              |       |  |
|   |  | -            | 115B)   |               |         |       |                              | 24.11 |  |
|   |  | xii<br>Not r | Total (36i to 36xi)<br>profit or loss from business or profession other th                  | on che-l      |         | - n-J | enosified husiness           | 36xii |  |
| 3 | 7  | -            | 36xii)  | ian specula   | uvea    | a110  | specifieu business           | 37    |  |
|   |  |              | Profit or loss from business or profession other  | r than spe    | culati  | ive   | business and specified       | +     |  |
| 3 |  | busir        | ness after applying rule 7A, 7B or 8, if applica  | able (If rule | e 7A, 7 | 7B of | r 8 is not applicable, enter |       |  |
|   |  |              | figure as in 37) (If loss take the figure to 2i of item E) ( <b>38a</b> ) $-2$              | a+ 38b + 38   |         |       | + 38e + 38f)                 |       |  |
|   |  |              | ncome chargeable under Rule 7   |               | -       | 8a    |                              |       |  |
|   |  |              | Deemed income chargeable under Rule 7A  |               |         | 8b    |                              |       |  |
|   |  | -            | Deemed income chargeable under Rule 7B(1)   |               |         | 8c    |                              |       |  |
|   | d Deemed income chargeable under Rule 7B(1A)   |              |   |               |         | 8d    |                              |       |  |
|   | e Deemed income chargeable under Rule 8 38e  |              |   |               |         |       |                              |       |  |
|   | f     Income other than Rule 7A, 7B & Rule 8 (Item No. 37)     38f                       |              |   |               |         |       |                              |       |  |
|   | Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A |              |   |               |         |       |                              |       |  |
| 3 | and Rule 8 for the purpose of aggregation of income as per Finance Act                   |              |   |               |         |       |                              | 39    |  |
| _ | [4c-(38a+38b+38c+38d+38e)]   |              |   |               |         |       |                              |       |  |
|   |  |              | tion of income from speculative business  |               |         |       |                              |       |  |
| 4 |  | -            | profit or loss from speculative business as per pro   | ofit or loss  | accou   | int   |                              | 40    |  |
| 4 | 1  | Addi         | tions in accordance with section 28 to 44DB   |               |         |       |                              | 41    |  |
| 4 | 2  | Dedu         | ections in accordance with section 28 to 44DB   |               |         |       |                              | 42    |  |
|   |  |              |   |               |         |       |                              |       |  |

|   |       | =   | ness (if loss, take the figure to 6xi of schedule C                          | CFL)                  | B43                 |                     |
|---|-------|---|--|-----------------------|---------------------|---------------------|
| С |       |   | fied business under section 35AD   |                       |                     |                     |
|   | 44    | Net profit or loss from specific  | 44   |                       |                     |                     |
|   | 45    | Additions in accordance with  | 45   |                       |                     |                     |
|   | 46    | <b>Deductions in accordance with</b><br>32 or 35 on which deduction u/s 35. | 46   |                       |                     |                     |
|   | 47    | Profit or loss from specified b   | 47   |                       |                     |                     |
|   | 48    | Deductions in accordance wit  | 48   |                       |                     |                     |
|   | 49    |   | C49  |                       |                     |                     |
|   | 50    | Relevant clause of sub-section (5)<br>drop down menu)                       | C50  |                       |                     |                     |
|   |       | ome chargeable under the head   | 'Profits and gains from business or prof                                     |                       | 9) D                |                     |
| E | Con   | nputation of income from life   | insurance business referred to in section                                    | 115B                  | E                   |                     |
|   | (i)   | Net Profit or loss from life ins  | (i)  |                       |                     |                     |
|   | (ii)  | Additions in accordance with  | (ii)   |                       |                     |                     |
|   | (iii) | Deductions in accordance wit  | h Section 30 to Section 43B  |                       | (iii)               |                     |
|   | (iv)  | Income from life insurance b  | usiness under section 115B   |                       | (iv)                |                     |
| F | Intr  | a head set off of business loss c   |  |                       |                     |                     |
|   | SI.   |   | Income of current year (Fill this column only if figure is zero or positive) | Business loss set off | Business<br>set off | income remaining af |
|   |       |   | (1)  | (2)                   |                     | (3) = (1) - (2)     |
|   | i     | Loss to be set off (Fill this row only if figure is negative)               |  | (A38)                 |                     |                     |
|   | ii    | Income from speculative<br>business   | (B43)  |                       |                     |                     |
|   | iii   | Income from specified<br>business   |  |                       |                     |                     |
|   | iv    | Income from life insurance<br>business under section 115B                   | [E(iv)]  |                       |                     |                     |
|   | v     | Total loss set off (ii + iii+ iv)   |  |                       |                     |                     |
|   | vi    | Loss remaining after set off (i   | - v)   |                       |                     |                     |

#### Schedule DPM

DEPRECIATION ON PLANT AND MACHINERY

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

| 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  | <b>Amount on which depreciation at full</b><br><b>rate to be allowed (3 + 4 - 5)</b> ( <i>enter 0, if</i><br><i>result is negative</i> ) |     |                     |       |      |
| 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  | <b>Amount on which depreciation at half</b><br>rate to be allowed (7 - 8) (enter 0, if<br>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<br>immediately preceding year' on asset<br>put to use for less than 180 days                         |     |                     |       |      |
| 15 | Total depreciation* (10+11+12+13+14)   |     |                     |       |      |

|    | Depreciation disallowed under section<br>38(2) of the I.T. Act ( <i>out of column 15</i> )<br>Net aggregate depreciation (15-16) |  |  |
|----|--|--|--|
| 18 | Proportionate aggregate depreciation<br>allowable in the event of succession,  |  |  |
|    | amalgamation, demerger etc. ( <i>out of column 17</i> )  |  |  |
|    | Expenditure incurred in connection<br>with transfer of asset/ assets   |  |  |
|    | Capital gains/ loss under section $50^*$<br>(5 + 8 - 3 - 4 -7 - 19) (enter negative only<br>if block ceases to exist)            |  |  |
|    | Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)                                  |  |  |

#### Schedule DOA

#### Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

|     | 1  | Block of assets  |     |      | ing land) | Furniture and<br>fittings | Intangible<br>assets | Ships |       |
|-----|----|--|-----|------|-----------|---------------------------|----------------------|-------|-------|
|     | 2  | Rate (%)   | Nil | 5    | 10        | 40                        | 10                   | 25    | 20    |
|     |    |  | (i) | (ii) | (iii)     | (iv)                      | (v)                  | (vi)  | (vii) |
|     |    | Written down value on the first day of<br>previous year  |     |      |           |                           |                      |       |       |
|     |    | Additions for a period of 180 days or<br>more in the previous year   |     |      |           |                           |                      |       |       |
|     |    | Consideration or other realization during the previous year out of 3 or 4  |     |      |           |                           |                      |       |       |
|     |    | Amount on which depreciation at full<br>rate to be allowed (3 + 4 -5) (enter 0, if<br>result is negative)  |     |      |           |                           |                      |       |       |
|     |    | Additions for a period of less than 180<br>days in the previous year   |     |      |           |                           |                      |       |       |
|     | 8  | Consideration or other realizations during the year out of 7   |     |      |           |                           |                      |       |       |
| DEP | 9  | <b>Amount on which depreciation at half</b><br>rate to be allowed (7-8) ( <i>enter 0, if</i><br><i>result in negative</i> )                        |     |      |           |                           |                      |       |       |
| D   | 10 | Depreciation on 6 at full rate   |     |      |           |                           |                      |       |       |
|     | 11 | Depreciation on 9 at half rate   |     |      |           |                           |                      |       |       |
|     | 12 | Total depreciation* (10+11)  |     |      |           |                           |                      |       |       |
|     |    | Depreciation disallowed under section 38(2) of the I.T. Act ( <i>out of column 12</i> )  |     |      |           |                           |                      |       |       |
|     | 14 | Net aggregate depreciation (12-13)   |     |      |           |                           |                      |       |       |
|     |    | Proportionate aggregate depreciation<br>allowable in the event of succession,<br>amalgamation, demerger etc. ( <i>out of</i><br><i>column 14</i> ) |     |      |           |                           |                      |       |       |
|     | 16 | Expenditure incurred in connection with transfer of asset/ assets  |     |      |           |                           |                      |       |       |
|     |    | Capital gains/ loss under section 50<br>(5 + 8 -3-4 -7 -16) (enter negative only if<br>block ceases to exist)                                      |     |      |           |                           |                      |       |       |
|     | 18 | Written down value on the last day of<br>previous year* (6+ 9 -12) (enter 0 if<br>result is negative)  |     |      |           |                           |                      |       |       |

| Sche               | edul | e DE | P Summary of depreciation on assets (Other than as any other section)                                       | ssets | on which full capital expenditure | is al | lowable as deduction under |
|--------------------|------|------|---|-------|-----------------------------------|-------|----------------------------|
| 1                  | 1    | Plan | t and machinery   |       |                                   |       |                            |
| -                  |      | а    | Block entitled for depreciation @ 15 per cent<br>(Schedule DPM - 17i or 18i as applicable)                  | 1a    |                                   |       |                            |
| s                  |      | b    | <b>Block entitled for depreciation</b> @ <b>30 per cent</b><br>(Schedule DPM - 17ii or 18ii as applicable)  | 1b    |                                   |       |                            |
| ASSETS             |      |      | <b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DPM - 17iii or 18iii as applicable)   | 1c    |                                   |       |                            |
|                    |      | d    | Block entitled for depreciation @ 45 per cent<br>( Schedule DPM – 17iv or 18iv as applicable)               |       |                                   |       |                            |
| IOI                |      | e    | Total depreciation on plant and machinery ( $1a + 1b + 1$   | 1c +1 | d)                                | 1d    |                            |
| IAT                | 2    | Buil | ding (not including land)   |       |                                   |       |                            |
| PREC               |      | а    | <b>Block entitled for depreciation</b> @ <b>5 per cent</b><br>(Schedule DOA- 14ii or 15ii as applicable)    | 2a    |                                   |       |                            |
| OF DEPRECIATION ON |      | b    | <b>Block entitled for depreciation</b> @ <b>10 per cent</b><br>(Schedule DOA- 14iii or 15iii as applicable) | 2b    |                                   |       |                            |
| SUMMARY (          |      |      | <b>Block entitled for depreciation</b> @ <b>40 per cent</b> (Schedule DOA- 14iv or 15iv as applicable)      | 2c    |                                   |       |                            |
| MM                 |      | d    | Total depreciation on building (total of 2a + 2b + 2c)  |       |                                   | 2d    |                            |
| SU                 | 3    | Fur  | niture and fittings(Schedule DOA- 14v or 15v as applicab  | ole)  |                                   | 3     |                            |
|                    | 4    | Inta | ngible assets (Schedule DOA- 14vi or 15vi as applicable)  |       |                                   | 4     |                            |
| -                  | 5    | Ship | s (Schedule DOA- 14vii or 15vii as applicable)  |       | 5                                 |       |                            |
|                    | 6    | Tota | al depreciation ( 1e+2d+3+4+5)  |       |                                   | 6     |                            |

#### Schedule DCG

## Deemed Capital Gains on sale of depreciable assets

| 1 | Plant and machinery   |       |    |
|---|---|-------|----|
|   | a Block entitled for depreciation @ 15 per cent<br>(Schedule DPM - 20i)         | 1a    |    |
|   | <b>b</b> Block entitled for depreciation @ 30 per cent<br>(Schedule DPM – 20ii) | 1b    |    |
|   | c Block entitled for depreciation @ 40 per cent<br>(Schedule DPM - 20iii)       | 1c    |    |
|   | d Block entitled for depreciation @ 45 per cent<br>(Schedule DPM - 20iv)        |       |    |
|   | e Total ( 1a +1b + 1c + 1d)   |       | 1d |
| 2 | Building (not including land)   |       |    |
|   | a Block entitled for depreciation @ 5 per cent<br>(Schedule DOA- 17ii)          | 2a    |    |
|   | <b>b</b> Block entitled for depreciation @ 10 per cent<br>(Schedule DOA- 17iii) | 2b    |    |
|   | c Block entitled for depreciation @ 40 per cent (Schedule<br>DOA- 17iv)         | 2 2 c |    |
|   | <b>d</b> Total $(2a + 2b + 2c)$   |       | 2d |
| 3 | Furniture and fittings ( Schedule DOA- 17v)                                     |       | 3  |
| 4 | Intangible assets (Schedule DOA- 17vi)  |       | 4  |
| 5 | Ships (Schedule DOA- 17vii)   |       | 5  |
| 6 | Total (1e+2d+3+4+5)   |       | 6  |

Schedule ESR

## Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

|       | 1   |   |                               |  |
|-------|---|---|-------------------------------|--|
| Sl No | Expenditure of the nature<br>referred to in section | Amount, if any, debited to profit<br>and loss account | Amount of deduction allowable | Amount of deduction in excess of the amount debited to profit and loss account |
|       | (1)   | (2)   | (3)                           | (4) = (3) - (2)  |
| i     | 35(1)(i)  |   |                               |  |
| ii    | <b>35(1)(ii)</b>                                    |   |                               |  |
| iii   | 35(1)(iia)  |   |                               |  |
| iv    | 35(1)(iii)  |   |                               |  |
| v     | 35(1)(iv)   |   |                               |  |
| vi    | 35(2AA)   |   |                               |  |
| vii   | 35(2AB)   |   |                               |  |
| viii  | 35CCC   |   |                               |  |
| ix    | 35CCD   |   |                               |  |

Total х In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA. NOTE

| Schedu                   | ule  | CG   |          | Capital Gains                                 |                       |                       |            |          |              |             |             |     |  |
|--------------------------|--|------|----------|---|-----------------------|-----------------------|------------|----------|--------------|-------------|-------------|-----|--|
| A                        | <ul> <li>A Short-term Capital Gains (STCG) (Sub-items 4 &amp; 5 are not applicable for residents)</li> <li>1 From sale of land or building or both (fill up details separately for each property)</li> </ul> |      |          |   |                       |                       |            |          |              |             |             |     |  |
|                          |  |      |          |   |                       |                       |            |          | ty)          |             |             |     |  |
|                          |  | а    |          | Full value of considera                       | =                     |                       |            |          | ai           |             |             |     |  |
|                          |  |      |          | Value of property as p                        |                       |                       |            |          | aii          |             |             |     |  |
| s                        |  |      |          | Full value of considera                       |                       |                       | for the i  | ourpos   | e            |             |             |     |  |
| ain                      |  |      |          | of Capital Gains [in c                        |                       |                       |            |          |              |             |             |     |  |
| Ъ                        |  |      | f        | ïgure as (ai), or else t                      | ake (aii)]            |                       |            |          |              |             |             |     |  |
| ita                      |  | b    | Dedu     | ctions under section 4                        | 18                    |                       |            |          |              |             |             |     |  |
| Cap                      |  |      | Ι        | Cost of acquisition wi                        | thout indexation      | n                     |            |          | bi           |             |             |     |  |
| H                        |  |      | Ii       | Cost of Improvement                           | without indexa        | tion                  |            |          | bii          |             |             |     |  |
| -ter                     |  |      | Iii      | Expenditure wholly a                          | nd exclusively in     | n connection with     | h transfe  | •        | biii         |             |             |     |  |
| Short-term Capital Gains |  |      | Iv       | Fotal (bi + bii + biii)                       |                       |                       |            |          | biv          |             |             |     |  |
| $\mathbf{Sh}$            |  | с    | Balar    | nce (aiii – biv)                              |                       |                       |            |          | 1c           |             |             |     |  |
|                          |  | d    | Dedu     | ction under section 54                        | 4D/ 54G/54GA          | Specify details in it | em D belo  | v)       | 1d           |             |             |     |  |
|                          |  | e    | Short    | t-term Capital Gains                          | on Immovable <b>j</b> | property (1c - 1d     | )          |          |              |             |             | A1e |  |
|                          |  | f    | In ca    | se of transfer of immo                        | vable property        | , please furnish t    | he follow  | ing det  | tails (      | see note)   |             |     |  |
|                          | PAN/Aadhaar n ( ) h h h h h h h h h h  |      |          |   |                       |                       |            |          |              |             |             |     |  |
|                          | S.No. Name of buyer(s)<br>No. of buyer(s) Percentage share Amount Address of property Pin cod  |      |          |   |                       |                       |            |          |              | Pin code    |             |     |  |
|                          |  |      |          |   |                       |                       |            |          |              |             |             |     |  |
|                          |  | NO   | TE ▶     | <ul> <li>Furnishing of PAN/A</li> </ul>       | adhaar No. is ma      | ndatorv, if the tax   | is deduced | under    | sectio       | n 194-IA o  | r is auoted |     |  |
|                          | NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quote by buyer in the documents.   |      |          |   |                       |                       |            |          |              | _           |             |     |  |
| -                        | In case of more than one buyer, please indicate the respective percentage share and amount. 2 From slump sale  |      |          |   |                       |                       |            |          |              |             | •           |     |  |
| -                        | 2  |      |          | ip sale<br>value of consideration             |                       |                       |            | 20       | (5           | 6           |             |     |  |
|                          |  |      |          | orth of the under tak                         | ing on division       |                       |            | 2a<br>2b |              | of Form 3C  |             |     |  |
|                          |  |      |          | term capital gains fr                         |                       | 20.2h)                |            | 20       | (0( <i>e</i> | ) of Form 3 | CEA)        | A2c |  |
| -                        |  |      |          | of equity share or un                         |                       |                       | nd (ME)    |          | tofo         | huginaga    | transf on   | A2C |  |
|                          |  |      |          | f is paid under section                       |                       |                       |            |          | t of a       | DUSITIESS   | ti ust oli  |     |  |
| -                        |  |      |          | value of consideration                        |                       |                       |            | -)       | 3a           |             |             |     |  |
|                          |  |      |          | ctions under section 4                        | 8                     |                       |            |          |              |             |             |     |  |
|                          |  |      |          | Cost of acquisition wit                       |                       | 1                     |            |          | bi           |             |             |     |  |
|                          |  |      |          | Cost of Improvement                           |                       |                       |            |          | bii          |             |             |     |  |
|                          |  |      | Iii I    | Expenditure wholly a                          | nd exclusively in     | n connection with     | ı transfei |          | biii         |             |             |     |  |
|                          |  |      | Iv ]     | Fotal (i + ii + iii)                          |                       |                       |            |          | biv          |             |             |     |  |
|                          |  | с    | Balar    | nce (3a – biv)                                |                       |                       |            |          | 3c           |             |             |     |  |
|                          |  |      |          | to be disallowed                              |                       |                       |            |          |              |             |             |     |  |
|                          |  | d    |          | ht/acquired within                            |                       |                       |            |          |              |             |             |     |  |
|                          |  |      |          | end/income/bonus un<br>asset to be ignored (E |                       |                       | ng out of  | sale of  |              |             |             |     |  |
|                          |  | e    |          | t-term capital gain on                        | -                     | -                     | MF (ST     | (hien '  | (3c +        | 3d)         |             | A3e |  |
| -                        |  |      |          | RESIDENT, not bein                            |                       |                       |            |          |              |             | nany (to    |     |  |
|                          |  |      |          | ed with foreign excha                         |                       |                       |            |          |              |             | pung (co    |     |  |
|                          |  | а    | STCO     | G on transactions on v                        | which securities      | transaction tax       | (STT) is   | paid     |              |             |             | A4a |  |
|                          |  | b    | STCO     | G on transactions on v                        | which securities      | transaction tax       | (STT) is   | 10t pai  | d            |             |             | A4b |  |
|                          | 5  |      |          | RESIDENTS- from s                             | ale of securities     | (other than thos      | e at A3 a  | bove) k  | y an i       | FII as per  | r section   |     |  |
| -                        | -  | 115A |          | n and committing cold in                      | aludo aborea of       | a company other       | than anot  | d chor   |              |             |             |     |  |
|                          | a i In case securities sold include shares of a company other than quoted shares,<br>enter the following details   |      |          |   |                       |                       |            |          |              |             |             |     |  |
|                          | a Full value of consideration received/receivable in respect of unquoted ia  |      |          |   |                       |                       |            |          |              |             |             |     |  |
|                          |  |      | -        | shares  |                       |                       |            | .,       |              |             |             |     |  |
|                          |  |      |          | b Fair market value of<br>manner              | unquoted snares       | determined in the     | prescribed | ib       | )            |             |             |     |  |
|                          |  |      | -        | c Full value of consider                      | ation in respect o    | f unquoted shares     | adonted a  | s ic     |              |             |             |     |  |
|                          |  |      |          | per section 50CA for                          |                       |                       |            |          |              |             |             |     |  |
|                          |  |      | ii       | Full value of consideration                   | on in respect of se   | curities other than   | unquoted   | ai       | i            |             |             |     |  |
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#### THE GAZETTE OF INDIA : EXTRAORDINARY

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| a V<br>b<br>C<br>C<br>S<br>S<br>A<br>A<br>8 F<br>A<br>A<br>8 F<br>A<br>A<br>9 A<br>P                                     | g<br>Amo<br>Whe<br>belov<br>J Y(<br>Note<br>Sl. P<br>ir<br>tr<br>tr<br>tr<br>tr<br>tr<br>tr<br>tr<br>tr<br>tr<br>tr<br>tr<br>tr<br>tr                         | STCG of<br>unt deen<br>ther any<br>w was dej<br>es □ No<br>e : In cas<br>revious ye<br>n which as<br>cansferred<br>2016-17<br>unt deem<br>unt deem<br>Unt deem<br>Unt deem<br>Pass Th<br>chargea<br>Pass Th<br>chargea<br>Pass Th<br>chargea<br>In chargea<br>(2)  | n assets other<br>ed to be show<br>amount of u<br>posited in the<br>boosited in the<br>boosited in the<br>boosited in the<br>boosited in the<br>boosited in the<br>set of the show<br>are Section under<br>deduction that year<br>54D/54G/5<br>ed to be show<br>and the show and the show<br>and the show and the show<br>and the show and the show and the show and the show and the show<br>and the show and the show an  | er than at A1<br>ort term capi<br>inutilized ca<br>e Capital Ga<br>olicable. If yen<br>is utilised of<br>der which<br>claimed in<br>54GA<br>t term capital<br>ort term capit | l or A2 o<br>tal gains<br>pital gain<br>ins Acco<br>es, then p<br>out of Ca<br>year in y<br>acquired<br>gains u/s<br>tal gains<br>ure of Sh<br>ne nature<br>ne nature<br>but not of<br>Article of<br>DTAA<br>(5)                                | n on asset tr<br>punts Scheme<br>rovide the d<br>apital Gains<br>New asset acq<br>which asset<br>l/constructed<br>s 54D/54G/54<br>(Xi + b)<br>nort Term C<br>cof Short Te<br>cof Short Te<br>chargeable t<br>Rate as per<br>Treaty<br>(enter NIL, if not<br>chargeable)<br>(6)                           | e within d<br>letails belo<br>account p<br>uired/cons<br>Amount u<br>Capital G<br>IGA, othen<br>apital Ga<br>rm Capit<br>rm Capit<br>rm Capit<br>to tax or c<br>Whether<br>TRC<br>obtained<br>(Y/N)<br>(7)                         | l during t<br>lue date f<br>ow<br>blease fill<br>tructed<br>atilised out<br>ains accou<br>r than at '<br>in, ( <i>Fill u</i><br>al Gain,<br>al Gain,<br>al Gain,<br>hargeable<br>Section of<br>I.T. Act<br>(8)                     | at spec   | eviou<br>t yea<br>'C'' /<br>Amo<br>new 2<br>unut<br>gai<br>edule<br>A83<br>A81<br>A84  | is years sho<br>ir?<br>of schedule<br>unt not used<br>isset or rema<br>ilized in Cap<br>ns account (<br>PTI) (A8a<br>a<br>b<br>c<br>c<br>c<br>Applicable in<br>[lower of (6) o   | DI)  for ined ital X  + Ai  ai ai as rate  | 7                      |  |
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|                         | 1   | Fron  | n sale  | of land or building or                             | r both (fill up de | etails separately for       | each pro   | operty   | v)        |                |              |           |  |
|-------------------------|-----|-------|---------|--|--------------------|-----------------------------|------------|----------|-----------|----------------|--------------|-----------|--|
| Ī                       |     | а     | IF      | ull value of considera                             | ation received/r   | eceivable                   |            | ai       | i         |                |              |           |  |
|                         |     |       | Ii V    | alue of property as p                              | er stamp valua     | tion authority              |            | ai       | ii        |                |              |           |  |
|                         |     |       |         | ull value of considera                             |                    |                             | or the     |          |           |                |              |           |  |
|                         |     |       |         | urpose of Capital Ga                               |                    |                             |            | es ai    | ii        |                |              |           |  |
|                         |     |       | (8      | ai), take this figure as                           | (ai), or else tak  | te (aii)]                   |            |          |           |                |              |           |  |
|                         |     | b     | Deduc   | ctions under section 4                             | 8                  |                             |            |          |           |                |              |           |  |
|                         |     |       | IC      | Cost of acquisition wit                            | h indexation       |                             |            | b        | oi        |                |              |           |  |
|                         |     |       | Ii C    | Cost of Improvement                                | with indexation    |                             |            | b        | oii       |                |              |           |  |
|                         |     |       | Iii E   | xpenditure wholly an                               | nd exclusively ir  | n connection with t         | transfer   | bi       | iii       |                |              |           |  |
|                         |     |       | Iv T    | 'otal (bi + bii + biii)                            |                    |                             |            | b        | iv        |                |              |           |  |
|                         |     | с     | Balan   | ce (aiii – biv)                                    |                    |                             |            | 1        | lc        |                |              |           |  |
|                         |     | d     | Deduc   | ction under section 54                             | D/54EC/54G/54      | <b>4GA</b> (Specify details | in item D  | 1        | d         |                |              |           |  |
|                         |     |       | below)  |  |                    |                             |            | -        | u         |                |              |           |  |
|                         |     |       | Long-   | term Capital Gains o                               | n Immovable p      | roperty (1c - 1d)           |            |          |           |                |              | B1e       |  |
| S                       |     | f     | In cas  | e of transfer of immo                              | vable property     | , please furnish the        | e followi  | ng de    | tail      | s (see note)   | )            |           |  |
| fain                    |     |       | S.No.   | . Name of buyer(s)                                 | PAN/Aadhaar        | Percentage share A          | mount      | Addre    | ess of    | f property     | Pin code     |           |  |
| Long-term Capital Gains |     |       | 2       |  | No. of buyer(s)    |                             |            |          |           | F- • F • - • J |              |           |  |
| pit                     |     | NO    | TE►     | Furnishing of PAN/A                                | adhaar No. is mai  | ndatory, if the tax is      | deduced    | under    | · sect    | tion 194-IA    | or is quoted |           |  |
| Ca                      |     |       |         | by buyer in the docum                              |                    | • • • • •                   |            |          |           |                |              |           |  |
| m                       | 2   | Fron  | n clum  | In case of more than on the sale                   | one buyer, please  | indicate the respectiv      | ve percen  | itage s  | snare     | e and amou     | nt.          |           |  |
| g-t                     | 4   |       |         | alue of consideration                              |                    |                             | 2a         |          | (5)       | of Form 3CE    | 74)          |           |  |
| Lon                     |     |       |         | orth of the under taki                             | ing or division    |                             | 2b         |          |           | ) of Form 3C   | ,            |           |  |
|                         |     |       |         | $\frac{1}{ce(2a-2b)}$                              | ing of utvision    |                             | 2c         |          | (0(e)     | oj rom se      | LA)          |           |  |
|                         |     |       |         | ction u/s 54EC                                     |                    |                             | 2d         |          |           |                |              |           |  |
|                         |     |       |         | term capital gains fro                             | m clumn colo (     | 2c-2d)                      | 20         |          |           |                |              | B2e       |  |
| ŀ                       | 3   | -     |         | of bonds or debentur                               | _                  |                             | de icenor  | l by (   | Cov       | ornmont)       |              | DA        |  |
| ŀ                       | 5   |       |         | alue of consideration                              | e (other than ea   | ipital indexed boli         | us 155ucc  | <u> </u> | 3a        | ci innent)     |              |           |  |
|                         |     |       |         | ctions under section 4                             | 18                 |                             |            |          | Ju        |                |              |           |  |
|                         |     |       |         | ost of acquisition with                            |                    |                             |            |          | bi        |                |              |           |  |
|                         |     |       |         | ost of acquisition with<br>ost of improvement w    |                    |                             |            |          | oii       |                |              |           |  |
|                         |     |       |         | xpenditure wholly an                               |                    |                             | ransfer    |          | iii       |                |              |           |  |
|                         |     |       |         | otal (bi + bii +biii)                              | u exclusively in   | connection with th          | lunsiei    |          | oiv       |                |              |           |  |
|                         |     | с     | LTCO    | <b>F</b> on bonds or debent                        | ure (3a – 3biv)    |                             |            |          |           |                |              | B3c       |  |
| Ī                       | 4   | Fron  | n sale  | of listed securities (o                            | other than a un    | it) or zero coupon          | bonds      | where    | e pr      | oviso unde     | er section   |           |  |
|                         | 4   | 112(  |         | pplicable  |                    |                             |            |          |           |                |              |           |  |
|                         |     | a     |         | value of consideration                             |                    |                             |            | 4        | la l      |                |              |           |  |
|                         | F   | b     |         | ctions under section 4                             |                    |                             |            | _        |           |                |              |           |  |
|                         |     |       |         | Cost of acquisition with                           |                    |                             |            |          | Di        |                |              |           |  |
|                         |     |       |         | <u>Cost of improvement</u><br>Expenditure wholly a |                    |                             | 4          |          | ii<br>iii |                |              |           |  |
|                         |     |       |         | Total (bi + bii +biii)                             | ind exclusively    | in connection with          | ti alistei |          | in<br>iv  |                |              |           |  |
|                         | -   | с     |         | term Capital Gains of                              | n assets at R4 a   | hove (42 _ 4hiv)            |            | 0        | 1.        |                |              | B4c       |  |
| F                       | T   | 1     |         | of equity share in a c                             |                    |                             | d fund     | or un    | nit o     | f a husine     | ss trust on  |           |  |
|                         |     |       |         | is paid under section                              |                    | t of equity offente         | u iunu     | or un    | ni U      |                | ss trust on  |           |  |
|                         |     |       |         | apital Gains on sale of c                          |                    | 5 above ) (Column           | 14 of scl  | nedul    | e 11      | 2A)            |              | B5        |  |
|                         | _ I | For N | ON-R    | <b>RESIDENTS-</b> from sa                          | le of shares or o  | lebenture of India          | n compa    | ny (t    | o be      | computed       | l with       |           |  |
|                         | 0   |       |         | hange adjustment und                               |                    |                             | •          | •        |           | •              |              |           |  |
|                         | I   | TCO   | 5 on sl | hare or debenture co                               | mputed without     | t indexation benefi         | it         |          |           |                |              | <b>B6</b> |  |
|                         |     |       |         | RESIDENTS- from sa                                 |                    |                             |            |          |           |                |              |           |  |
|                         |     |       |         | , (iii) bonds or GDR                               | as referred in s   | ec. 115AC, (iv) see         | curities   | by FI    | II as     | s referred     | to in sec.   |           |  |
| -                       |     | 15A   |         | and accurities cold                                | includo chorec     | of a company oth            | or than    | anot     | ad        |                |              |           |  |
|                         |     | a     |         | a case securities sold<br>ares, enter the follow   |                    | of a company of             | ier than   | quot     | ea        |                |              |           |  |
|                         | F   |       |         | Full value of conside                              |                    | l/receivable in rest        | pect of    |          |           |                |              |           |  |
|                         |     |       |         | unquoted shares                                    |                    |                             |            | i        | a         |                |              |           |  |
|                         |     |       | b       | Fair market value o                                | of unquoted sha    | res determined in           | the        | il       | Ь         |                |              |           |  |
|                         |     |       |         | prescribed manner                                  |                    |                             |            |          | ~         |                |              |           |  |
|                         |     |       | c       | Full value of conside                              |                    |                             |            | s i      |           |                |              |           |  |
|                         |     |       |         | adopted as per secti<br>(higher of a or b)         | on soca ior th     | e pur pose of Capit         | ai Gains   | ,        |           |                |              |           |  |

375

|          |            |                         | value of consider                       | ation in re             | spect of          | f securities o               | ther than                             | aii                     |             |               |                           |           |   |
|----------|------------|-------------------------|---|-------------------------|-------------------|------------------------------|---------------------------------------|-------------------------|-------------|---------------|---------------------------|-----------|---|
|          |            | iii Tota                | oted shares                             |                         |                   |                              |                                       |                         |             |               |                           | -         |   |
|          | ь.         |                         |   | 40                      |                   |                              |                                       | aiii                    |             |               |                           |           |   |
|          | b          |                         | ns under section                        |                         |                   |                              |                                       | 1.                      | 1           |               |                           | -         |   |
|          |            |                         | of acquisition w                        |                         |                   |                              |                                       | bi                      |             |               |                           | -         |   |
|          |            |                         | of improvement                          |                         |                   |                              | with transfor                         | bii<br>biii             |             |               |                           | -         |   |
|          |            |                         | enditure wholly a                       | and exclusi             | very m            | connection v                 | vitii transiei                        | biv                     |             |               |                           |           |   |
|          |            |                         | l (bi + bii +biii)                      |                         | 47.1.             |                              | NON DEG                               |                         |             | n.•)          |                           | D7.       |   |
|          |            | _                       | m Capital Gains                         |                         |                   |                              |                                       |                         |             |               |                           | B7c       |   |
| 8        | busin      | ess trust or            | DENTS - From sal                        | d under sect            | ion 112/          | 4                            |                                       |                         |             |               |                           |           |   |
|          | Long       | -term Capi              | tal Gains on sale o                     | f capital ass           | ets at B8         | above (Colui                 | nn 14 of Sche                         | dule 115A               | AD(1)(b     | o)(iii) p     | roviso)                   | <b>B8</b> |   |
| 9        | Fron       |                         | ssets where B1 to                       |                         |                   |                              |                                       |                         |             |               |                           |           |   |
|          | a          | 1 1                     | se assets sold ir                       |                         | res of a          | company o                    | other than q                          | uoted sh                | ares,       |               |                           |           |   |
|          |            |                         | the following de<br>Ill value of consid |                         | animad/           |                              | - magna at af                         |                         | ia          |               |                           |           |   |
|          |            |                         | quoted shares                           | ueration re             | cerveu/           | receivable ii                | respect of                            |                         | 14          |               |                           |           |   |
|          |            | b Fa                    | ir market value                         | of unquote              | ed share          | es determine                 | ed in the pre                         | scribed                 | ib          |               |                           |           |   |
|          |            | c Fu                    | Ill value of consid                     |                         |                   |                              |                                       |                         | ic          |               |                           |           |   |
|          |            |                         | r section 50CA f<br>value of consider   |                         |                   |                              |                                       |                         | aii         |               |                           |           |   |
|          |            |                         |   | auon in re              | spect 0           | assets other                 | r man unqu                            | oted                    |             |               |                           |           |   |
|          | L          | iii Total               |   | 40                      |                   |                              |                                       |                         | aiii        |               |                           |           |   |
|          | b          |                         | ns under section                        | -                       |                   |                              |                                       |                         | h:          |               |                           |           |   |
|          |            |                         | st of acquisition                       |                         |                   |                              |                                       |                         | bi          |               |                           | -         |   |
|          |            |                         | st of improvement                       |                         |                   |                              | · · · · · · · · · · · · · · · · · · · | ·                       | bii<br>biii |               |                           |           |   |
|          |            |                         | penditure wholly                        |                         | sively i          | n connection                 | with transf                           | er                      | biv         |               |                           |           |   |
|          | 6          |                         | tal (bi + bii +biii)                    | )                       |                   |                              |                                       |                         | 9c          |               |                           | -         |   |
|          |            |                         | (aiii – biv)                            |                         | AC A /0           |                              |                                       | 1                       | 90<br>9d    |               |                           | -         |   |
|          |            |                         | n under section<br>m Capital Gains      |                         |                   |                              |                                       | /)                      | <i>9</i> u  |               |                           | B9e       |   |
| 10       |            | _                       |   |                         |                   | Jove (90-90                  | )                                     |                         |             |               |                           | Dye       |   |
|          |            |                         | ed to be long-ter                       |                         |                   |                              |                                       |                         |             |               |                           | -         |   |
|          | Whet       | ther any a              | amount of unuti                         | lized capits            | al gain           | on asset tra                 | nsferred du                           | ring the                | previo      | ous yea       | ar shown                  |           |   |
| а        |            |                         | osited in the Caµ<br>□ Not applicab     |                         |                   |                              |                                       | ate for th              | hat yea     | ar?           |                           |           |   |
|          |            |                         | any amount is u                         |                         |                   |                              |                                       | e fill sl no            | ) "C"       | of sch        | edule DI)                 |           |   |
| <u> </u> | SI.        |                         |   |                         | -                 |                              |                                       |                         | 1           |               |                           | -         |   |
|          | 51.        |                         | year in Section u                       |                         |                   | asset acquired               | <b>A A</b>                            | tilized out             | -           |               | ot used for<br>r remained |           |   |
|          |            | which a transfer        |   | n claimed in<br>it year | 164               | r in which ass               | of Conit                              | tilised out<br>al Gains | unu         | tilized       | in Capital                |           |   |
|          |            |                         | ireu tha                                | it year                 | acqu              | ired/construct               |                                       | ount                    | ga          | ins acc       | ount (X)                  |           |   |
|          | i          | 2016-17                 |   | 4G/54GA                 |                   |                              |                                       |                         |             |               |                           |           |   |
| b        | Amo        | unt deeme               | ed to be long-ter                       | m capital g             | ains, ot          | ther than at                 | <b>'a'</b>                            |                         |             |               |                           |           |   |
|          |            |                         | ed to be long-ter                       |                         |                   |                              |                                       |                         |             |               |                           | B10       |   |
| 11       | L R1       | 1h)                     | Income in the na                        |                         |                   |                              |                                       |                         |             | (B11a         | 1+B11a2                   | B11       |   |
|          | _1 P       | ass Thro                | ugh Income/Los<br>@ 10% u/s 112         | ss in the <b>I</b>      | nature            | of Long Te                   | rm Capital                            | Gain, B                 | 11a1        |               |                           |           |   |
|          | P          | ass Thro                | ugh Income/Los                          | s in the r              | ature             | of Long To                   | rm Canital                            | Gain                    |             |               |                           |           |   |
|          | a2 c       | hargeable               | @ 10% under s                           | ections oth             | er than           | 1112A                        | ini Capital                           | B                       | 11a2        |               |                           |           |   |
|          | - P        |                         | ugh Income/ Lo                          |                         |                   |                              | erm Capital                           | Gain, _                 |             |               |                           |           |   |
|          |            | hargeable               |   |                         |                   |                              |                                       | [ B                     | 811b        |               |                           |           |   |
| 12       |            | unt of LT<br>dia as per | CG included in i<br>DTAA                | items B1 to             | B11 b             | ut not charge                | eable to tax                          | or charg                | eable a     | at spec       | cial rates                |           |   |
|          |            |                         | Item No. B1 to B11                      | Country                 |                   | Rate as per                  | Whether TRC                           | a                       |             |               | Applicable                |           |   |
|          | SI.<br>No. | Amount of<br>income     | above in which                          | name &                  | rticle of<br>DTAA | Treaty<br>(enter NIL, if not | obtained                              | Section of<br>I.T. Act  |             | as per<br>Act | rate [lower of            |           |   |
|          |            |                         | included                                | Code                    |                   | chargeable)                  | (Y/N)                                 |                         |             |               | (6) or (9)]               |           |   |
|          | (1)        | (2)                     | (3)                                     | (4)                     | (5)               | (6)                          | (7)                                   | (8)                     | (           | (9)           | (10)                      |           |   |
|          | Ι          |                         |   | ├                       |                   |                              |                                       |                         |             |               |                           |           |   |
| 1        |            |                         |   |                         |                   |                              |                                       |                         |             |               |                           |           |   |
| 1        | II         | ļ                       |   |                         |                   |                              |                                       |                         |             |               |                           |           |   |
| 1        |            |                         |   |                         |                   |                              |                                       |                         |             |               |                           |           |   |
|          | а          | Total amo               | ount of LTCG n                          | ot chargea              | ole to ta         | ax in India a                | s per DTAA                            |                         |             |               | •                         | B12a      | 1 |
| 1        | b          | Total am                | ount of LTCG cl                         | nargeable t             | o tax a           | t special rate               | es in India as                        | s per DT                | AA          |               |                           | B12k      |   |

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|   | 13                                       | Total  | long                               | g term capital g  | ain] [B1e + B2e + I   | B3c + B4                 | 4c + B5 -       | + B6 + B7  | c + B   | 8 + B9f+            | B10+           | -B11-B12a]   | B13          |  |
|---|--|--|------------------------------------|---|---|--------------------------|-----------------|--|---------|---------------------|----------------|--|--------------|--|
| b | ncon                                     | ne ch  | arge                               | able under the  | head "CAPITAL (   | GAINS"                   | (A10+1          | <b>B13</b> ) (take 1   | B13 as  | s nil, if los       | s)             |  | С            |  |
| I |  |  |                                    |   | laimed against Ca   | -                        |                 |  |         |                     |                |  | _            |  |
|   | 1  | In ca  | ise of                             | f deduction u/s   | 54D/54EC/54G/54   | 0                        |                 | 0  |         |                     |                |  | _            |  |
|   |  | a  |                                    |   |   | duction                  | claimed         | u/s 54D  |         |                     | 1              |  |              |  |
|   |  |  |                                    | _   | n of original asset   |                          |                 |  | -       | ai                  | d              | d/mm/yyyy  | _            |  |
|   |  |  |                                    | Cost of purchase/<br>indertaking  | construction of new   | land or h                | ouilding f      | or industri  | al      | aii                 |                |  |              |  |
|   |  |  |                                    | 8   | of new land or build  | ling                     |                 |  |         | aiii                | d              | d/mm/yyyy  |              |  |
|   |  |  |                                    | _   | l in Capital Gains Ac   | -                        | cheme be        | fore due d   | ate     | aiv                 |                | 5555   |              |  |
|   |  |  |                                    | Amount of deduct  | _   |                          |                 |  |         | av                  |                |  |              |  |
|   |  | b  |                                    |   | Ded   | luction c                | laimed u        | /s 54EC  |         |                     |                |  |              |  |
|   |  |  | i                                  | Date of transfer o  |   |                          |                 |  |         | bi                  | d              | d/mm/yyyy  |              |  |
|   |  |  | ii 4                               | Amount invested   | in specified/notified   | bonds                    |                 |  |         | bii                 |                |  |              |  |
|   |  |  | iii                                | Date of investmen   | t   |                          |                 |  |         | biii                | d              | d/mm/yyyy  |              |  |
|   |  |  | iv Amount of deduction claimed biv |   |   |                          |                 |  |         |                     |                |  |              |  |
|   |  | c Deduction claimed u/s 54G  |                                    |   |   |                          |                 |  |         |                     |                |  |              |  |
|   |  | i Date of transfer of original asset ci dd/mm/y  |                                    |   |   |                          |                 |  |         | d/mm/yyyy           |                |  |              |  |
|   |  | ii     Cost and expenses incurred for purchase or construction of new asset     ci     dd/mi |                                    |   |   |                          |                 |  |         |                     |                |  |              |  |
|   |  | Date of nurchase/construction of new asset in an area other than urban                       |                                    |   |   |                          |                 |  |         | d/mm/yyyy           |                |  |              |  |
|   |  | area   |                                    |   |   |                          |                 |  |         |                     | a nini yyyy    | _  |              |  |
|   |  |  |                                    | -   | l in Capital Gains Ac   | ccounts S                | cheme be        | efore due d  | ate     | civ                 |                |  | _            |  |
|   |  |  | V                                  | Amount of deduct  |   |                          |                 |  |         | cv                  |                |  | _            |  |
|   |  | d  |                                    |   |   |                          | laimed u        | /s 54GA  |         |                     |                |  | _            |  |
|   |  |  |                                    |   | f original asset from   |                          |                 |  |         | di                  | d              | d/mm/yyyy  | _            |  |
|   |  |  |                                    | _   | s incurred for purch  |                          |                 | 1 of new as  | set     | dii                 |                | 1/ /   | _            |  |
|   |  |  |                                    |   | construction of new   |                          |                 |  |         | diii                | d              | d/mm/yyyy  | _            |  |
|   |  | -  |                                    | -   | l in Capital Gains Ac   | ccounts S                | cheme be        | etore due d  | ate     | div                 |                |  | -            |  |
|   |  |  |                                    | Amount of deduct  |   |                          |                 |  |         | dv                  |                |  | _            |  |
| G | lat_of                                   |  |                                    |   | ned $(1a + 1b + 1c)$  | ,                        | nital aa        | ine (arolud  | lina ar | e                   | Judad          | in AO & R12  | which is a   | hargeable under DTAA                         |
|   |  |  |                                    |   |   | -                        |                 |  | -       |                     |                |  |              | 1  |
|   |  |  |                                    |   | Capital Gain of<br>current year (Fill   | 51                       | iort term       | capital los  | s       |                     | Long           | term capital l   | oss          | Current year's capit<br>gains remaining afte |
|   | SI T                                     | vne of   | f Can                              | ital Gain   | this column only if   | 150/                     | 30%             | applicable   | DTA     | A 10                | 07             | 200/   | DTAA         | set off                                      |
|   |  | jpe of   | Cup                                | un oum  | computed figure is positive)  | 15%                      | 30%             | rate   | rate    | s 10                | 70             | 20%  | rates        | (9=1-2-3-4-5-6-7-8)                          |
|   |  |  |                                    |   | 1   | 2                        | 3               | 4  | 5       | (                   | <u>.</u>       | 7  | 8            | 9  |
|   |  |  |                                    |   | 1   | -                        | 5               | -  |         |                     | ,              | ,  | 0            |  |
|   |  |  |                                    |   |   |                          |                 |  |         |                     |                |  |              |  |
|   |  |  | Logo                               |   |   |                          |                 |  |         |                     |                | D1 **  |              |  |
|   | С  | apital   | LOSS                               | to be set off (Fill   |   |                          |                 | $(A1e^{*}+$  |         |                     |                | $B1e^{*+}$   |              |  |
|   | ; th                                     | nis rov  | v only                             | to be set off (Fill<br>, if computed                                    |   | $(A3e^*+A4a^*+$          | (A5e*+          | A2c*+  | A 91    | $(B4c^{*}-B7c^{*}+$ |                | $B2e^{*}+B3c^{*}$  | <b>B12</b> b |  |
|   | ; th                                     |  | v only                             | , if computed   |   | (A3e*+<br>A4a*+<br>A8a*) | (A5e*+<br>A8b*) | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ | A9b     | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$               | B12b         |  |
|   | ; th                                     | nis rov  | v only                             | , if computed   |   | A4a*+                    |                 | $A2c^{*+}$<br>$A4b^{*+}$   | A9b     | $B7c^{*+}$          | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |
|   | ; th                                     | nis rov  | v only                             | , if computed   |   | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ | A9b     | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$               | B12b         |  |
|   | ; th                                     | nis rov  | v only                             | , if computed   | ( <i>A3e+A4a+A8a*</i> )   | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ | A9t     | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |
| - | i <sup>th</sup> fi;<br>ii                | nis rov<br>gure i  | v only<br>s neg                    | 7, if computed<br>ative)  | (A3e+A4a+A8a*)  | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ | A98     | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |
| - | i th<br>fi<br>ii<br>iii SI               | hort t   | v only<br>s neg                    | 7, if computed<br>ative)  |   | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ | A9t     | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |
|   | i th<br>fi<br>ii<br>iii SI               | nis rov<br>gure i  | v only<br>s neg                    | 7, if computed<br>ative)  | (A3e+A4a+A8a*)<br>(A5e+A8b*)<br>(A1e*+A2c*+<br>A4b*+A6g* +  | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ |         | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |
|   | i th<br>fi<br>ii<br>iii SI<br>iv         | hort t   | v only<br>s neg                    | 7, if computed<br>ative)<br>15%<br>30%<br>applicable rate               | (A3e+A4a+A8a*)<br>(A5e+A8b*)<br>(A1e*+A2c*+<br>A4b*+A6g* +<br>A7+A8c*)  | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ | A98     | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |
|   | i th<br>fi<br>ii<br>iii<br>SI<br>ca      | hort t   | v only<br>s neg                    | 7, if computed<br>ative)<br>15%<br>30%                                  | (A3e+A4a+A8a*)<br>(A5e+A8b*)<br>(A1e*+A2c*+<br>A4b*+A6g* +<br>A7+A8c*)<br>A9b   | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ |         | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |
|   | i th<br>fi<br>ii<br>iii SI<br>iv         | hort t   | v only<br>s neg                    | 7, if computed<br>ative)<br>15%<br>30%<br>applicable rate               | (A3e+A4a+A8a*)<br>(A5e+A8b*)<br>(A1e*+A2c*+<br>A4b*+A6g* +<br>A7+A8c*)  | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ |         | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |
|   | i th<br>fi<br>iii SI<br>iv cz<br>v<br>v  | hort ta  | v only<br>s neg<br>erm<br>gain     | y, if computed<br>ative)<br>15%<br>30%<br>applicable rate<br>DTAA rates | (A3e+A4a+A8a*)<br>(A5e+A8b*)<br>(A1e*+A2c*+<br>A4b*+A6g* +<br>A7+A8c*)<br>A9b<br>(B4c*+B5*+B7c*+                          | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ |         | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |
|   | i th<br>fi;<br>iii SI<br>iv cz<br>v<br>v | hort to<br>apital  | v onlý<br>s neg<br>erm<br>gain     | y, if computed<br>ative)<br>15%<br>30%<br>applicable rate<br>DTAA rates | (A3e+A4a+A8a*)<br>(A5e+A8b*)<br>(A1e*+A2c*+<br>A4b*+A6g*+<br>A7+A8c*)<br>A9b<br>(B4c*+B5*+B7c*+<br>B8*<br>+B11a1*+B11a2*) | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ |         | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |
|   | i th<br>fi<br>ii SI<br>iv c<br>v<br>v    | hort ta  | v onlý<br>s neg<br>erm<br>gain     | y, if computed<br>ative)<br>15%<br>30%<br>applicable rate<br>DTAA rates | (A3e+A4a+A8a*)<br>(A5e+A8b*)<br>(A1e*+A2c*+<br>A4b*+A6g* +<br>A7+A8c*)<br>A9b<br>(B4c*+B5*+B7c*+<br>B8*                   | A4a*+                    |                 | $\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$ | A98     | B7c*+<br>B11a1      | B8* +<br>*+B11 | $B2e^{*}+B3c^{*}$<br>+ $B6^{*}+$<br>$B9e^{*}+$<br>$B10^{*}+$ | B12b         |  |

|   |       |   |                  | · · · ·              |                        |                       |                     |
|---|-------|---|------------------|----------------------|------------------------|-----------------------|---------------------|
|   | vii   |   |                  |                      |                        |                       |                     |
|   | ix    | Total loss set off (ii + iii + iv + v + vi+vii+viii)  |                  |                      |                        |                       |                     |
|   | х     | Loss remaining after set off (i – ix)   |                  |                      |                        |                       |                     |
| _ | not   | e figures of STCG in this table (A1e* etc.) are the amounts of ST<br>t chargeable to tax or chargeable at special rates as per DTAA, w<br>e figures of LTCG in this table (B1e* etc.) are the amounts of LT | hich is inclue   | led therein, if any. |                        |                       |                     |
|   |       | t chargeable to tax or chargeable at special rates as per DTAA, w   |                  |                      |                        | reduced by the        |                     |
| F | ' Inf | formation about accrual/receipt of capital gain   |                  | , <b>e</b>           |                        |                       |                     |
|   |       | Type of Capital gain / Date   | Upto 15/6<br>(i) | 16/6 to 15/9<br>(ii) | 16/9 to 15/12<br>(iii) | 16/12 to 15/3<br>(iv) | 16/3 to 31/3<br>(v) |
|   | 1     | Short-term capital gains taxable at the rate of 15%<br>Enter value from item 5v of schedule BFLA, if any.   |                  |                      |                        |                       |                     |
|   | 2     | Short-term capital gains taxable at the rate of 30%<br>Enter value from item 5vi of schedule BFLA, if any.  |                  |                      |                        |                       |                     |
|   | 3     | Short-term capital gains taxable at applicable rates<br>Enter value from item 5vii of schedule BFLA, if any.  |                  |                      |                        |                       |                     |
|   | 4     | Short-term capital gains taxable at DTAA rates<br>Enter value from item 5viii of schedule BFLA, if any.   |                  |                      |                        |                       |                     |
|   | 5     | Long- term capital gains taxable at the rate of 10%<br>Enter value from item 5ix of schedule BFLA, if any.  |                  |                      |                        |                       |                     |
|   | 6     | Long- term capital gains taxable at the rate of 20%<br>Enter value from item 5x of schedule BFLA, if any.   |                  |                      |                        |                       |                     |
|   | 7     | Long- term capital gains taxable at the rate DTAA rates<br>Enter value from item 5xi of schedule BFLA, if any.  |                  |                      |                        |                       |                     |

भारत का राजपत्र : असाधारण

| SI.<br>No.  | ISIN<br>Cod<br>e | Name of<br>the<br>Share/Uni<br>t | No. of<br>Shares/Uni<br>ts | Sale-price<br>per<br>Share/Uni<br>t | Full Value of<br>Consideratio<br>n (Total Sale<br>Value) (4*5) | Cost of<br>acquisitio<br>n without<br>indexatio<br>n<br>Higher of<br>8 & 9 | Cost of<br>acquisitio<br>n | If the long<br>term<br>capital<br>asset was<br>acquired<br>before<br>01.02.201<br>8, Lower<br>of 6 & 11 | Fair Market<br>Value per<br>share/unit<br>as on 31st<br>January,201<br>8 | Total<br>Fair<br>Market<br>Value of<br>capital<br>asset as<br>per<br>section<br>55(2)(ac)<br>- (4*10) | Expenditur<br>e wholly<br>and<br>exclusively<br>in<br>connection<br>with<br>transfer | Total<br>deduction<br>s<br>(7+12) | Bal<br>(6-<br>Ite<br>(<br>LT<br>Sch<br>e<br>IT |
|-------------|------------------|----------------------------------|----------------------------|-------------------------------------|--|--|----------------------------|---|--|---|--|-----------------------------------|--|
| (Col<br>1)  | (Col<br>2)       | (Col 3)                          | (Col 4)                    | (Col 5)                             | (Col 6)  | (Col 7)  | (Col 8)                    | (Col 9)   | (Col 10)   | (Col 11)  | (Col 12)   | (Col 13)                          | (Co  |
| 1           |                  |                                  |                            |                                     |  |  |                            |   |  |   |  |                                   |  |
| 2           |                  |                                  |                            |                                     |  |  |                            |   |  |   |  |                                   |  |
| 3           |                  |                                  |                            |                                     |  |  |                            |   |  |   |  |                                   |  |
| 4           |                  |                                  |                            |                                     |  |  |                            |   |  |   |  |                                   |  |
| 4<br>Add Ro | ws               |                                  |                            |                                     | 1  | 1  | <u> </u>                   | <u> </u>  |  | 1   | 1  | 1                                 |  |
| Total       | w S              |                                  |                            |                                     |  |  |                            |   |  |   |  |                                   | Т  |

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THE GAZETTE OF INDIA : EXTRAORDINARY

| D(1)(b)(iii)<br>proviso | For NO       | ON-RESIDE                        | ENTS - From                | sale of equity                   | share in a compa   | ny or unit of (  | equity oriente         | d fund or unit  | of a business tru  | ist on which ST  | Γ is paid under  | section 112A                  |  |
|-------------------------|--------------|----------------------------------|----------------------------|----------------------------------|--|--|------------------------|---|--|--|--|-------------------------------|--|
| Sl. No.                 | ISIN<br>Code | Name of<br>the<br>Share/<br>Unit | No. of<br>Shares/<br>Units | Sale-price<br>per Share/<br>Unit | Full Value of<br>Consideratio<br>n (Total Sale<br>Value) (4*5) | Cost of<br>acquisitio<br>n without<br>indexation<br>Higher of<br>8 & 9 | Cost of<br>acquisition | If the long<br>term<br>capital<br>asset was<br>acquired<br>before<br>01.02.2018<br>, Lower of<br>6 & 11 | Fair Market<br>Value per<br>share/unit as<br>on 31st<br>January,201<br>8 | Total Fair<br>Market<br>Value of<br>capital asset<br>as per<br>section<br>55(2)(ac)-<br>(4*10) | Expenditur<br>e wholly<br>and<br>exclusively<br>in<br>connection<br>with<br>transfer | Total<br>deductions<br>(7+12) | Balance<br>(6-13)<br>Item 8<br>of<br>LTCG<br>Schedul<br>e of<br>ITR5 |
| (Col 1)                 | (Col<br>2)   | (Col 3)                          | (Col 4)                    | (Col 5)                          | (Col 6)  | (Col 7)  | (Col 8)                | (Col 9)   | (Col 10)   | (Col 11)   | (Col 12)   | (Col 13)                      | (Col 14)   |
| 1                       |              |                                  |                            |                                  |  |  |                        |   |  |  |  |                               |  |
| 2                       |              |                                  |                            |                                  |  |  |                        |   |  |  |  |                               |  |
| 3                       |              |                                  |                            |                                  |  |  |                        |   |  |  |  |                               |  |
| 4                       |              |                                  |                            |                                  |  |  |                        |   |  |  |  |                               |  |
| Add Rows                |              |                                  |                            |                                  |  |  |                        |   |  |  |  |                               |  |
| Total                   |              |                                  |                            |                                  |  |  |                        |   |  |  |  |                               |  |

## Schedule OS Income from other sources

| Sched         | ule | OS   | Income from other sources   |      |        |   |
|---------------|-----|------|---|------|--------|---|
|               | 1   | Gros | ss Income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e)           |      |        | 1 |
|               |     | а    | Dividends, Gross (not exempt u/s. 10(34) and u/s. 10(35))                         | 1a   |        |   |
|               |     |      | Interest, Gross (bi + bii + biii + biv+bv)  | 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 Others  | bv   |        |   |
|               |     |      | Rental income from machinery, plants, buildings, etc., Gross                      | 1c   |        |   |
|               |     | d    | Income of the nature referred to in section $56(2)(x)$ which is chargeable to tax | 1d   |        |   |
|               |     | u    | $(\mathbf{di} + \mathbf{dii} + \mathbf{diii} + \mathbf{div} + \mathbf{dv})$       | Iu   |        |   |
|               |     |      | i Aggregate value of sum of money received without consideration                  | di   |        |   |
|               |     |      | In case immovable property is received without consideration, stamp               |      |        |   |
|               |     |      | ii duty value of property   | dii  |        |   |
|               |     |      | In case immovable property is received for inadequate consideration,              | diii |        |   |
|               |     |      | stamp duty value of property in excess of such consideration                      | um   |        |   |
|               |     |      | iv In case any other property is received without consideration, fair market      | div  |        |   |
|               |     |      | value of property   | urv  |        |   |
|               |     |      | In case any other property is received for inadequate consideration, fair         | dv   |        |   |
|               |     |      | v market value of property in excess of such consideration                        |      |        |   |
|               |     | e    | Any other income (please specify nature)  | 1e   |        |   |
|               |     | SI.  | Network   |      | Amount |   |
|               |     | no.  | Nature  |      |        |   |
|               |     | 1    |   |      |        |   |
|               |     |      |   |      |        |   |
|               |     | 2    |   |      |        |   |
|               |     |      | Rows can be added as required   |      |        |   |
| ES            | 2   | Inco | me chargeable at special rates $(2a+2b+2c+2d+2e$ related to sl. no. 1)            |      | 1      | 2 |
| SC            | -   | meo  |   |      |        | 2 |
| ЮС            |     |      | Income by way of winnings from lotteries, crossword puzzles etc.                  | 2a   |        |   |
| OTHER SOURCES |     |      | <sup>a</sup> chargeable u/s 115BB   |      |        |   |
| ШЕ            |     |      | b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)                  | 2b   |        |   |
| TE            |     |      | i Cash credits u/s 68   | bi   |        |   |
| 0             |     |      | 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 ( <i>total of ci to cxix</i> )      | 2c   |        |   |
|               |     |      | Dividends received by non-resident (not being ci                                  | -    |        |   |
|               |     |      | i company) or foreign company chargeable u/s                                      |      |        |   |
|               |     |      | 115A(1)(a)(i)   |      |        |   |
|               |     |      | Interest received from Government or Indian cii                                   |      |        |   |
|               |     |      | ii concern on foreign currency debts chargeable u/s                               |      |        |   |
|               |     |      | 115A(1)(a)(ii)  |      |        |   |
|               |     |      | Interest received from Infrastructure Debt Fund ciii                              |      |        |   |
|               |     |      | chargeable u/s 115A(1)(a)(fla)  |      |        |   |
|               |     |      | Interest referred to in section 194LC - chargeable civ                            |      |        |   |
|               |     |      | u/s 115A(1)(a)(naa)   |      |        |   |
|               |     |      | Interest referred to in section 194LD - chargeable cv                             |      |        |   |
|               |     |      | v u/s 115A(1)(a)(iiab)  |      |        |   |
|               |     |      | . Distributed income being interest referred to in cvi                            |      |        |   |
|               |     |      | vi section 194LBA - chargeable u/s 115A(1)(a)(iiac)                               |      |        |   |
|               |     |      | Income from units of UTI or other Mutual Funds cvii                               |      |        |   |
|               |     |      | vii specified in section 10(23D), purchased in Foreign                            |      |        |   |
|               |     |      | Currency - chargeable u/s 115A(1)(a)(iii)   |      |        |   |
|               |     |      | Income from royalty or fees for technical services cviii                          |      |        |   |
|               |     |      | viii received from Government or Indian concern -                                 |      |        |   |
|               |     |      | chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)                                     |      |        |   |
|               |     |      | Income by way of interest or dividends from bonds cix                             |      |        |   |
|               |     |      | ix or GDRs purchased in foreign currency by non-                                  |      |        |   |
|               |     |      |   |      |        |   |
|               |     |      | residents - chargeable u/s 115AC  |      |        |   |

| 1 | 1        |        |     |                    |  |                              |                         |                            |   |              |           |                       |                         |  | •  |  |
|---|----------|--------|-----|--------------------|--|------------------------------|-------------------------|----------------------------|---|--------------|-----------|-----------------------|-------------------------|--|----|--|
|   |          |        |     | x in               | come by wa<br>foreign cu<br>15ACA              |                              |                         |                            |   |              |           |                       |                         |  |    |  |
|   |          |        |     | lı<br>xi re        | ncome (other<br>espect of sect<br>ection 115AB | urities (oth                 | er than                 | units refer                | red to in   |              |           |                       |                         |  |    |  |
|   |          |        |     | և<br>Ե             | ncome by w<br>onds or Go<br>ection 194L        | ay of inter<br>overnment     | est rec<br>securi       | eived by a<br>ties referre | n FII on<br>ed to in                                    | L            |           |                       |                         |  |    |  |
|   |          |        |     | se                 | ection 115AE                                   | <b>D</b> (1)(i)              |                         | as per pr                  | 01150 00  |              |           |                       |                         |  |    |  |
|   |          |        |     | VIII               | ax on no<br>ssociations cl                     |                              |                         | rtsmen or<br>BBA           | sports  | cxiii        |           |                       |                         |  |    |  |
|   |          |        |     | xiv A              | nonymous I<br>/s 115BBC                        | <b>Donations</b> in          | ı certa                 | in cases ch                |   |              |           |                       |                         |  |    |  |
|   |          |        |     | xv as              | ncome by w<br>ssessee, bein<br>kceeding rup    | g resident,<br>ees ten lakl  | from<br>charg           | domestic<br>eable u/s 11   | company<br>5BBDA  | r            |           |                       |                         |  |    |  |
|   |          |        |     |                    | ncome by w<br>nd registered                    |                              |                         |                            |   | cxvi         |           |                       |                         |  |    |  |
|   |          |        |     | Iı                 | ncome by w<br>nargeable u/s                    | ay of tran                   |                         |                            |   | cxvii        |           |                       |                         |  |    |  |
|   |          |        |     |                    | vestment In<br>hargeable u/s                   |                              | a Non                   | -Resident                  | Indian -  | cviii        |           |                       |                         |  |    |  |
|   |          |        |     | <b></b> 11         | 15AB(1)(a) -                                   |                              | respect                 | of units - o               | off -shore  | cxix         |           |                       |                         |  |    |  |
|   |          |        |     | Pass th            | ınd<br>rough incom                             |                              | ure of                  | income from                | n other s   | ources       | charge    | able at s             | pecial rat              | es (drop   | 2d |  |
|   |          |        | _   |                    | be provided<br>it included in                  |                              | ove, w                  | hich is char               | geable at   | special      | l rates   | in India              | as per DI               | TAA (tota  |    |  |
|   |          |        | e   | of colu            | mn (2) of tab                                  | <i>le below)</i><br>em No.1a |                         |                            |   |              |           |                       |                         |  | 2e |  |
|   |          |        |     | Sl. No.            | Amount of<br>income                            | to 1d to C<br>o.2a to 2d n   | ountry<br>ame &<br>Code | Article of<br>DTAA         | Rate as per<br>Treaty<br>(enter NIL, i<br>not chargeabl | TR<br>obtai  | C Sined   | ection of<br>I.T. Act | Rate as per<br>I.T. Act | Applicable<br>rate [lower<br>of (6) or (9 <u>)</u> |    |  |
|   |          |        |     | (1)                | (2)  | (3)                          | (4)                     | (5)                        | (6)   | (7           | )         | (8)                   | (9)                     | (10)   |    |  |
|   |          |        |     | I<br>П             |  |                              |                         |                            |   |              |           |                       |                         |  | -  |  |
|   |          | Dedu   | uct |                    | der section :                                  | 57 (other the                | in those                | e relating to              | income c  | hargeal      | ble at s  | pecial ra             | tes under               | 2a, 2b &   | -  |  |
| _ | <b>`</b> | 2d)    |     | 1                  |  |                              |                         |                            |   |              | 1         | ·                     |                         |  | _  |  |
|   |          |        |     |                    | nses / Deduct                                  |                              |                         | 66 11 1                    | <u></u>   | 3a           |           |                       |                         |  | -  |  |
|   |          |        |     | Total              | eciation (avai                                 | lable only if                | ncome                   | offered in Ic              | )   | 3b<br>3c     |           |                       |                         |  | -  |  |
|   | 4        | Amo    |     |                    | deductible u                                   | /s 58                        |                         |                            |   |              |           |                       |                         |  |    |  |
|   |          |        |     | _                  | able to tax u                                  |                              |                         |                            |   |              |           |                       |                         |  | 5  |  |
|   |          |        |     |                    | om other so                                    |                              | r redu                  | cing income                | related   | to DTA       | A port    | ion)-3+4              | +5 (If neg              | zative take  | 6  |  |
| _ | 7        | v      | me  | from               | other source                                   | -                            | n from                  | owning an                  | d mainta  | ining r      | ace ho    | rses) (2              | + 6) (ente              | r 6 as nil,  | 7  |  |
|   | 8        |        |     |                    | the activity o                                 | of owning ra                 | ce hor                  | ses                        | I   | I            |           |                       |                         |  |    |  |
|   | -        |        | _   | ceipts             |  | ion <b>57</b> ·              | lation                  | to man. 1                  | 8a  |              |           |                       |                         |  |    |  |
|   |          |        |     | auctioi<br>only    | ns under sect                                  | 10n 57 in re                 | lation                  | to receipts                | at 8b   |              |           |                       |                         |  |    |  |
|   | ļ        | с      | An  | nounts             | not deductib                                   |                              |                         |                            | 8c  |              |           |                       |                         |  |    |  |
|   |          |        |     |                    | argeable to t                                  |                              |                         |                            | 8d  |              |           |                       |                         |  | -  |  |
| ╞ |          |        |     |                    | 8a - 8b + 8c -                                 |                              |                         |                            |   |              |           |                       |                         |  | 8e |  |
| 1 |          |        |     |                    | the head "In<br>bout accrual                   |                              |                         | -                          | -   |              | ul if neg | ative)                |                         |  | 9  |  |
| ŀ |          | S.No   |     |                    | er Source                                      | Upto 15/0                    |                         | om 16/6 to                 |   | s<br>16/9 to | From      | 16/12 to              | From 1                  | 6/3 to   |    |  |
|   |          | 19.1NC |     |                    | ncome  | 0 pto 15/0                   |                         | 15/9                       | 15/   |              |           | 10/12 to<br>15/3      | 31/                     |  |    |  |
|   | ľ        |        | ╞   |                    |  | (i)                          |                         | (ii)                       | (ii   |              |           | (iv)                  | (v)                     |  |    |  |
|   |          | 1      |     | )ividen<br>/s 115E |  |                              |                         |                            |   |              |           |                       |                         |  |    |  |

| 2 | Income by way of<br>winnings from<br>lotteries, crossword<br>puzzles, races,<br>games, gambling,<br>betting etc. referred<br>to in section |  |  |  |
|---|--|--|--|--|
|   | 2(24)(ix)  |  |  |  |

## Schedule CYLA Details of Income after Set off of current year losses

|                              | Sl.No | Head/ Source of Income   | Income of current year<br>(Fill this column only if<br>income is zero or<br>positive) |                     | Business Loss<br>(other than<br>speculation or<br>specified business<br>loss) of the current<br>year set off | Other sources loss<br>(other than loss from<br>race horses and amount<br>chargeable to special<br>rate of tax) of the<br>current year set off | Current<br>year's<br>Income<br>remaining<br>after set off |
|------------------------------|-------|--|---|---------------------|--|---|---|
|                              |       |  | 1   | 2                   | 3  | 4   | 5=1-2-3-4   |
|                              |       | Loss to be set off<br>(Fill this row only, if computed<br>figure is negative)  |   | (4 of Schedule –HP) | (2vi of item F of<br>Schedule BP)  | (6 of Schedule-OS)  |   |
|                              | ii    | House property   | (4 of Schedule HP)  |                     |  |   |   |
| T                            | iii   | Business (excluding Income from life<br>insurance business u/s 115B<br>speculation income and income from<br>specified business) | (A38 of Schedule BP)  |                     |  |   |   |
| IMEN                         | iv    | Income from life insurance business<br>u/s 115B  | (3iv of item F of Sch. BP)  |                     |  |   |   |
| LSN                          | v     | Speculation income   | (3ii of item F of Sch. BP)  |                     |  |   |   |
| ADJ                          | vi    | Specified business income u/s 35AD   | (3iii of item F of Sch. BP)   |                     |  |   |   |
| OSS.                         | vii   | Short-term capital gain taxable @ 15%  | (9ii of item E of schedule<br>CG)   |                     |  |   |   |
| CAR I                        | viii  | Short-term capital gain taxable @ 30%  | (9iii of item E of schedule<br>CG)  |                     |  |   |   |
| IT YF                        | ix    | Short-term capital gain taxable at applicable rates  | (9iv of item E of schedule<br>CG)   |                     |  |   |   |
| CURRENT YEAR LOSS ADJUSTMENT | x     | Short-term capital gain taxable at<br>special rates in India as per DTAA   | (9v of item E of schedule<br>CG)  |                     |  |   |   |
| ວ                            | xi    | Long term capital gain taxable @ 10%   | (9vi of item E of schedule<br>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<br>chargeable at normal applicable<br>rates  | (6 of schedule OS)  |                     |  |   |   |
|                              | xv    | Profit from the activity of owning<br>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 – xvii)  |   |                     |  |   |   |

## Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

| SI<br>No                    |  | Income after<br>set off, if any,<br>of current<br>year's losses<br>as per 5 of<br>Schedule<br>CYLA) | off  | Brought forward depreciation<br>set off | allowance under<br>section 35(4) set off   | after set off |
|-----------------------------|--|---|--|---|--|---------------|
|                             |  | 1<br>(5ii of schedule   | 2  | 3                                       | 4  | 5             |
| i                           | 1 1 0  | CYLA)   | (B/f house property loss)  |   |  |               |
| ii                          | Business (excluding Income<br>from life insurance business u/s<br>115B speculation income and<br>income from specified business) | CYLA)   | (B/f business loss, other<br>than speculation or<br>specified business loss) |   |  |               |
| iii                         | Income from life insurance<br>business u/s 115B  | (5iv of<br>schedule<br>CYLA)  | (B/f business loss, other<br>than speculation or<br>specified business loss) |   |  |               |
| iv                          | Speculation Income   | (5v of<br>schedule<br>CYLA)   | (B/f normal business or speculation loss)                                    |   |  |               |
| v                           | •  | (5vi of<br>schedule<br>CYLA)  | (B/f normal business or specified business loss)                             |   |  |               |
| vi                          | Short-term capital gain taxable<br>@ 15%   | e (5vii of<br>schedule<br>CYLA)   | (B/f short-term capital<br>loss)   |   |  |               |
| vi                          | Short-term capital gain taxable<br>i @ 30%   | e ( 5viii of<br>schedule<br>CYLA)   | (B/f short-term capital loss)  |   |  |               |
| vi                          | Short-term capital gain taxable<br>ii at applicable rates  | e (5ix of<br>schedule<br>CYLA)  | (B/f short-term capital loss)  |   |  |               |
| v<br>vi<br>vii<br>vii<br>ix | Short-term capital gain taxable<br>at special rates in India as per<br>DTAA  |   | (B/f short-term capital loss)  |   |  |               |
| x                           | Long-term capital gain taxable<br>@ 10%  | e (5xi of<br>schedule<br>CYLA)  | (B/f short-term or long-<br>term capital loss)                               |   |  |               |
| xi                          | Long term capital gain taxable<br>@ 20%  | e ( 5xii of<br>schedule<br>CYLA)  | (B/f short-term or long-<br>term capital loss)                               |   |  |               |
| xi                          | Long term capital gains taxable<br>i at special rates in India as per<br>DTAA  |   | (B/f short-term or long-<br>term capital loss)                               |   |  |               |
| xii                         | Net income from other sources<br>ii chargeable at normal<br>applicable rates   | schedule<br>CYLA)   |  |   |  |               |
| xi                          | v Profit from owning and maintaining race horses   | (5xv of<br>schedule<br>CYLA)  | (B/f loss from horse races)  |   |  |               |
| xv                          | Income from other sources<br>income taxable at special rates<br>in India as per DTAA   | (5xvi of<br>schedule<br>CYLA)   |  |   |  |               |
| XV                          | 8  |   |  |   |  |               |
| xvi                         | ii Current year's income remainin<br>5xiv + 5xv)   | ng after set off  | <b>Fotal of (5i + 5ii + 5iii + 5iv</b>                                       | + 5v + 5vi + 5vii + 5viii + 5ix + 5     | 5x + 5xi + 5xii + 5xiii + 5xiiii + 5xiii + 5 |               |

| Schedule CFL | Details of L | osses to be | carried f | orward | to future years |
|--------------|--------------|-------------|-----------|--------|-----------------|
|--------------|--------------|-------------|-----------|--------|-----------------|

|                       |      | Assessment Year  |   |        | use prope | rty loss                       | Loss from<br>business<br>other than<br>loss from     | Loss from<br>speculative<br>business | Loss from<br>specified<br>business | Loss from<br>life<br>insurance<br>business u/s |        | rt-term ca | _   |        | -   | Capital loss                         | Loss from<br>owning and<br>maintaining<br>race horses |
|-----------------------|------|--|---|--------|-----------|--------------------------------|--|--------------------------------------|------------------------------------|--|--------|------------|---|--------|-----|--------------------------------------|---|
|                       |      |  |   | Normal | PTI       | Total<br>(4c=4a+4b)            | speculative<br>business and<br>specified<br>business |                                      |                                    | 115B   | Normal | PTI        | Total<br>(9c=9a+9b)                       | Normal | PTI | Total<br>(10c=10a+10b)               | Tace norses   |
|                       | 1    | 2  | 3 | 4a     | 4b        | 4c                             | 5  | 6                                    | 7                                  | 8  | 9a     | 9b         | 9c  | 10a    | 10b | 10c                                  | 11  |
|                       | i    | 2010-11  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
|                       | ii   | 2011-12  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
|                       | iii  | 2012-13  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
|                       | iv   | 2013-14  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
|                       | v    | 2014-15  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
| s                     | vi   | 2015-16  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
| SO                    | vii  | 2016-17  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
| ΕL                    | viii | 2017-18  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
| 00                    | ix   | 2018-19  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
| ARI                   | х    | 2019-20  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
| <b>RW</b> /           | xi   | Total of earlier<br>year losses b/f  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
| CARRY FORWARD OF LOSS | xii  | Loss distributed<br>among the unit<br>holder<br>(Applicable for<br>Investment Fund<br>only)                  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
|                       | xiii | Balance available<br>of Total of earlier<br>year b/f (xi-xii)  |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
|                       | xiv  | Adjustment of<br>above losses in<br>Schedule BFLA  |   |        |           | (2i of<br>schedule<br>BFLA)    | (2ii of<br>schedule<br>BFLA)                         | (2iv of<br>schedule<br>BFLA)         | (2v of<br>schedule<br>BFLA)        | (2iii of<br>schedule<br>BFLA)                  |        |            |   |        |     |                                      | (2xiv of<br>schedule<br>BFLA)                         |
|                       | XV   | 2020-21 (Current<br>year losses to be<br>carried forward)  |   |        |           | (2xviii of<br>schedule<br>CYLA | (3xviii of<br>schedule<br>CYLA)                      | (B43 of<br>schedule BP,<br>if-ve)    | (C49 of<br>schedule<br>BP, if-ve)  | E(iv) of<br>schedule<br>BP, (if-ve)            |        |            | (2x+3x+4x of<br>item E of<br>schedule CG) |        |     | (6x+7x) of item E<br>of schedule CG) | (8e of schedule<br>OS, if –ve)                        |
|                       | xvi  | Total loss<br>Carried forward<br>to future years   |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |
|                       | xvii | Current year loss<br>distributed<br>among the unit-<br>holder<br>(Applicable for<br>Investment fund<br>only) |   |        |           |                                |  |                                      |                                    |  |        |            |   |        |     |                                      |   |

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| Schedul | e UD Unak                  | osorbed depreciation                                       | and allowance under s  | ection 35(4) |   |  |   |  |  |
|---------|----------------------------|--|--|--------------|---|--|---|--|--|
| Sl No   | Assessment Year            |  | Depreciation   | Allowa       | Allowance under section 35(4)                           |  |   |  |  |
|         |                            | Amount of brought<br>forward<br>unabsorbed<br>depreciation | forward depreciation set-off carried<br>unabsorbed against the current forward to th |              | Amount of<br>brought forward<br>unabsorbed<br>allowance | Amount of<br>allowance set-off<br>against the current<br>year income | Balance<br>Carried<br>forward to<br>the next year |  |  |
| (1)     | (2)                        | (3)  | (4)  | (5)          | (6)   | (7)  | (8)   |  |  |
| i       | Current Assessment<br>Year | t  |  |              |   |  |   |  |  |
| ii      |                            |  |  |              |   |  |   |  |  |
| iii     |                            |  |  |              |   |  |   |  |  |
| iv      |                            |  |  |              |   |  |   |  |  |
| v       | Total                      |  | (3xvi of BFLA)   |              |   | (4xvi of BFLA)   |   |  |  |

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

#### Schedule 10AA Deduction under section 10AA

|           | Dedu | uctions in respect of un | its located in Special Economic Zone  |    |  |  |  |
|-----------|------|--------------------------|---|----|--|--|--|
| U/S 10A   | Sl   | Undertaking              | Assessment year in which unit begins to<br>manufacture/produce/provide services | SI | Amount of deduction                                      |  |  |
|           | a    | Undertaking No.1         |   | a  | (item 17 of Annexure A of Form<br>56F for Undertaking 1) |  |  |
| DEDUCTION | b    | Undertaking No.2         |   | b  | (item 17 of Annexure A of Form<br>56F for Undertaking 2) |  |  |
| D         | с    | Total deduction under    | с   |    |  |  |  |
|           |      | Note : In case deduction | ule DI  |    |  |  |  |

Schedule 80G

#### Details of donations entitled for deduction under section 80G

|           | A | Donations entitled for 100% deduction without<br>qualifying limit |              |     |                        |      |                             |
|-----------|---|---|--------------|-----|------------------------|------|-----------------------------|
| JONS IONS |   | Name and address of donee   | PAN of Donee | Ame | ount of dona           | tion | Eligible Amount of donation |
| AII       |   |   |              |     | Donation in other mode |      |                             |
| DET       |   | i   |              |     |                        |      |                             |
|           |   | ii  |              |     |                        |      |                             |

|   | iii  | Total  |              |                     |                        |                   |          |                    |
|---|------|--|--------------|---------------------|------------------------|-------------------|----------|--------------------|
| В |      | ations entitled for 50% deduction without ifying limit     |              |                     | I                      | I                 | 1        |                    |
|   | Nam  | e and address of donee                                     | PAN of Donee | Amo                 | ount of dona           | tion              | Eligible | Amount of donation |
|   |      |  |              | Donation<br>in cash | Donation in other mode | Total<br>Donation |          |                    |
|   | i    |  |              |                     |                        |                   |          |                    |
|   | ii   |  |              |                     |                        |                   |          |                    |
|   | iii  | Total  |              |                     |                        |                   |          |                    |
| С |      | ations entitled for 100% deduction subject to ifying limit |              |                     |                        |                   |          |                    |
|   | Nam  | e and address of donee                                     | PAN of Donee | Amo                 | ount of dona           | tion              | Eligible | Amount of donation |
|   |      |  |              | Donation<br>in cash | Donation in other mode | Total<br>Donation |          |                    |
|   | i    |  |              |                     |                        |                   |          |                    |
|   | ii   |  |              |                     |                        |                   |          |                    |
|   | iii  | Total  |              |                     |                        |                   |          |                    |
| D |      | ations entitled for 50% deduction subject to ifying limit  |              |                     |                        |                   | ,        |                    |
|   | Nam  | e and address of donee                                     | PAN of Donee | Amo                 | ount of dona           | tion              | Eligible | Amount of donation |
|   |      |  |              | Donation<br>in cash | Donation in other mode | Total<br>Donation |          |                    |
|   | i    |  |              |                     |                        |                   |          |                    |
|   | ii   |  |              |                     |                        |                   |          |                    |
|   | iii  | Total  |              |                     |                        |                   |          |                    |
| Е | Tota | l donations (Aiii + Biii + Ciii + Diii)                    |              |                     |                        |                   |          |                    |

Schedule 80GGA

Details of donations for scientific research or rural development

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

Schedule RA

Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

| Name and address of donee |       | PAN of Donee | PAN of Donee Amount of donation |             |          |  |
|---------------------------|-------|--------------|---------------------------------|-------------|----------|--|
|                           |       |              | <b>Donation in</b>              | Donation in | Total    |  |
|                           |       |              | cash                            | other mode  | Donation |  |
| i                         |       |              |                                 |             |          |  |
| ii                        |       |              |                                 |             |          |  |
| iii                       | Total |              |                                 |             |          |  |

Schedule 80-IA

#### **Deductions under section 80-IA**

|   | Deduction in respect of profits of an enterprise                    | a1        | Undertaking no. 1 | (item 30 of Form 10CCB of the undertaking) |  |
|---|---|-----------|-------------------|--|--|
| а | <b>referred to in section 80-IA(4)(i)</b> [Infrastructure facility] | a2        | Undertaking no. 2 | (item 30 of Form 10CCB of the undertaking) |  |
|   | Deduction in respect of profits of an undertaking                   | <b>b1</b> | Undertaking no. 1 | (item 30 of Form 10CCB of the undertaking) |  |
| b | referred to in section 80-IA(4)(ii)<br>[Telecommunication services] | b2        | Undertaking no. 2 | (item 30 of Form 10CCB of the undertaking) |  |
|   | Deduction in respect of profits of an undertaking                   | <b>c1</b> | Undertaking no. 1 | (item 30 of Form 10CCB of the undertaking) |  |
| c | referred to in section 80-IA(4)(iii) [Industrial park and SEZs]     |           | Undertaking no. 2 | (item 30 of Form 10CCB of the undertaking) |  |
| d | Deduction in respect of profits of an undertaking                   | d1        | Undertaking no. 1 | (item 30 of Form 10CCB of the undertaking) |  |
| a | referred to in section 80-IA(4)(iv) [Power]                         | d2        | Undertaking no. 2 | (item 30 of Form 10CCB of the undertaking) |  |
| e | Deduction in respect of profits of an undertaking                   | e1        | Undertaking no. 1 | (item 30 of Form 10CCB of the undertaking) |  |

|   | referred to in section 80-IA(4)(v) [Revival of power<br>generating plant] and deduction in respect of<br>profits of an undertaking referred to in section 80-<br>IA(4)(vi) [Cross-country natural gas distribution<br>network] |      | Undertaking no. 2    | (item 30 of Form 10CCB of the undertaking) |  |
|---|--|------|----------------------|--|--|
| f | Total deductions under section 80-IA (a1 + a2 + b1   | + b2 | 2 + c1 + c2 + d1 + c | d2 + e1 + e2) f                            |  |

| Sched | ule 80-IB Deductions under section 80-IB   |          |  |  |   |
|-------|--|----------|--|--|---|
|       | Deduction in respect of industrial undertaking located in  | a1       | Undertaking no. 1                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | Jammu & Kashmir or Ladakh [Section 80-IB(4)]   | a2       | Undertaking no. 2                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | Deduction in respect of industrial undertaking located in  | b1       | Undertaking no. 1                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | industrially backward states specified in Eighth Schedule<br>[Section 80-IB(4)]                                | b2       | Undertaking no. 2                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | Deduction in respect of industrial undertaking located in  | c1       | Undertaking no. 1                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | industrially backward districts [Section 80-IB(5)]   | c2       | Undertaking no. 2                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | Deduction in the case of multiplex theatre [Section 80-  | d1       | Undertaking no. 1                      | (10(v) of Form 10CCBA of<br>the undertaking)     |   |
|       | [B(7A)]  | d2       | Undertaking no. 2                      | (10(v) of Form 10CCBA of<br>the undertaking)     |   |
|       | Deduction in the case of convention centre [Section 80-  | e1       | Undertaking no. 1                      | (10(v) of Form 10CCBB of<br>the undertaking)     |   |
|       | [B(7B)]  | e2       | Undertaking no. 2                      | (10(v) of Form 10CCBB of<br>the undertaking)     |   |
|       | Deduction in the case of undertaking which begins<br>commercial production or refining of mineral oil [Section | f1       | Undertaking no. 1                      | (30 of Form 10CCB of the undertaking)            | _ |
|       | 80-IB(9)]  |          | Undertaking no. 2                      | (30 of Form 10CCB of the<br>undertaking)         | _ |
|       | Deduction in the case of an undertaking developing and<br>building housing projects [Section 80-IB(10)]        | g1       | Undertaking no. 1                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       |  | g2       | Undertaking no. 2                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | Deduction in the case of an undertaking operating a cold   | h1       | Undertaking no. 1                      | (30 of Form 10CCB of the<br>undertaking)         |   |
| _     | h chain facility [Section 80-IB(11)]   | h2       | Undertaking no. 2                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,           | i1       | Undertaking no. 1                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | vegetables, meat, meat products, poultry, marine or dairy<br>products [Section 80-IB(11A)]                     | i2       | Undertaking no. 2                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | Deduction in the case of an undertaking engaged in in integrated business of handling, storage and             | j1       | Undertaking no. 1                      | (30 of Form 10CCB of the<br>undertaking)         |   |
|       | transportation of food grains [Section 80-IB(11A)]   | j2       | Undertaking no. 2                      | (30 of Form 10CCB of the undertaking)            |   |
|       | Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-     | k1       | Undertaking no. 1                      | (11(v) of From 10CCBC)                           |   |
|       | IB(11B)]         Deduction in the case of an undertaking engaged in  | k2       | Undertaking no. 2                      | (11(v) of From 10CCBC)                           |   |
|       | operating and maintaining a bespital in any area other   | 11<br>12 | Undertaking no. 1<br>Undertaking no. 2 | (11(d) of From 10CCBD)<br>(11(d) of From 10CCBD) |   |
| 1     | <sup>a</sup> Total deduction under section 80-IB (Total of a1 to 12)   |          |  | · · · · · · · · · · · · · · · · · · ·            | m |

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

| DEDUCTION U/S 80-IC | a | Deduction in respect of undertaking located in Sikkim           |     |                   |                                      | a1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking)    |
|---------------------|---|---|-----|-------------------|--------------------------------------|----|-------------------|--|
|                     |   | Sediction in respect of under taking focuted in Onklini         |     |                   |                                      |    | Undertaking no. 2 | (30 of Form 10CCB of the<br>undertaking) |
|                     | b | Deduction in respect of undertaking located in Himachal Pradesh |     |                   |                                      | b1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking)    |
|                     |   |   |     |                   |                                      | b2 | Undertaking no. 2 | (30 of Form 10CCB of the<br>undertaking) |
|                     | c | Deduction in respect of undertaking located in Uttaranchal      |     |                   |                                      | c1 | Undertaking no. 1 | (30 of Form 10CCB of the<br>undertaking) |
|                     |   |   |     |                   |                                      | c1 | Undertaking no. 2 | (30 of Form 10CCB of the undertaking)    |
|                     | d | Deduction in respect of undertaking located in North-East       |     |                   |                                      |    |                   |  |
|                     |   | da Assam  | da1 | Undertaking no. 1 | (30 of Form 10CCB of the undertaking | )  |                   |  |

|      | 1               | da2      | Undertaking no 2    | (30 of Form 10CCB of the undertaking)                           |    |
|------|-----------------|----------|---------------------|---|----|
|      |                 |          | Undertaking no. 2   |   | -  |
| db   | Arunachal       | db1      | Undertaking no. 1   | (30 of Form 10CCB of the undertaking)                           |    |
| ab   | Pradesh         | db2      | Undertaking no. 2   | (30 of Form 10CCB of the undertaking)                           |    |
| de   | Manipur         | dc1      | Undertaking no. 1   | (30 of Form 10CCB of the undertaking)                           |    |
| uc   | Mampur          | dc2      | Undertaking no. 2   | (30 of Form 10CCB of the undertaking)                           |    |
| dd   | Mizoram         | dd1      | Undertaking no. 1   | (30 of Form 10CCB of the undertaking)                           |    |
| uu   | wiizorain       | dd2      | Undertaking no. 2   | (30 of Form 10CCB of the undertaking)                           |    |
|      |                 | de1      | Undertaking no. 1   | (30 of Form 10CCB of the undertaking)                           |    |
| ae   | Meghalaya       | de2      | Undertaking no. 2   | (30 of Form 10CCB of the undertaking)                           |    |
| 36   | N               | df1      | Undertaking no. 1   | (30 of Form 10CCB of the undertaking)                           |    |
| df   | Nagaland        | df2      | Undertaking no. 2   | (30 of Form 10CCB of the undertaking)                           |    |
|      | <b>.</b> .      | dg1      | Undertaking no. 1   | (30 of Form 10CCB of the undertaking)                           |    |
| ag   | Tripura         | dg2      | Undertaking no. 2   | (30 of Form 10CCB of the undertaking)                           |    |
| dh   | Total deductio  | n for ur | ndertakings located | in North-east (total of da1 to dg2)                             | dł |
| Tota | al deduction un | der sect | ion 80-IC or 80-IE  | $(\mathbf{a} + \mathbf{d} + \mathbf{c} + \mathbf{d}\mathbf{h})$ | e  |

## Schedule 80P Deductions under section 80P

|    |  | Income | Amount eligible for<br>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, livestocks 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 enagaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society enagaged 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  |        |                                  |

# Schedule VI-A

TOTAL DEDUCTIONS

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

| 1 | Part I | B- Deductio                                   | on in respect of certain paym  |     |              |                              |   |  |  |  |  |  |
|---|--------|---|--------------------------------|-----|--------------|------------------------------|---|--|--|--|--|--|
|   | purpo  | her, you ha<br>ose of claim<br>s, please fill | )4.2020 to 30.06.2020 for the  |     | [Yes/ No]    |                              |   |  |  |  |  |  |
|   | a 8    | 0G  |                                | b   | 80GGA        |                              |   |  |  |  |  |  |
|   | c 8    | 0GGC  |                                |     |              |                              |   |  |  |  |  |  |
|   | Total  | Deduction                                     | under Part B (a + b + c)       |     |              |                              | 1 |  |  |  |  |  |
| 2 | Part ( | C- Deductio                                   | on in respect of certain incom | nes |              |                              |   |  |  |  |  |  |
|   | d      | 80-IA   | (f of Schedule 80-IA)          | e   | 80-IAB       |                              |   |  |  |  |  |  |
|   | f      | 80-IAC  |                                | g   | 80-IB        | (m of Schedule 80-IB)        |   |  |  |  |  |  |
|   | h      | 80-IBA  |                                | i   | 80-IC/ 80-IE | (e of Schedule 80-IC/ 80-IE) |   |  |  |  |  |  |

### THE GAZETTE OF INDIA : EXTRAORDINARY

|   | j   | 80JJA      |                               | k | 80JJAA   |                               |   |  |
|---|---|------------|-------------------------------|---|----------|-------------------------------|---|--|
|   | l   | 80LA(1)    | (9 of Annexure to Form 10CCF) | m | 80LA(1A) | (9 of Annexure to Form 10CCF) |   |  |
|   | n   | 80P        |                               |   |          |                               |   |  |
|   | Total Deduction under Part C (total of d to n |            |                               | ) |          |                               | 2 |  |
| 3 | Total   | deductions | s under Chapter VI-A (1 + 2)  |   | 3        |                               |   |  |

## Schedule AMT

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

|   | 1 | Total Income as per item 13 of PART-B-TI   |                                       | 1                       |  |
|---|---|--|---------------------------------------|-------------------------|--|
|   | 2 | Adjustment as per section 115JC(2)   |                                       |                         |  |
|   |   | a Deduction Claimed under any section included in Chapter<br>VI-A under the heading "C.—Deductions in respect of<br>certain incomes" | · 2a                                  |                         |  |
|   |   | b Deduction Claimed u/s 10AA   | 2b                                    |                         |  |
| ſ |   | c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed                   |                                       |                         |  |
|   |   | d Total Adjustment (2a+ 2b+ 2c)  | 2d                                    |                         |  |
|   | 3 | Adjusted Total Income under section 115JC(1) (1+2d)  |                                       | 3                       |  |
|   | 4 | <b>Tax payable under section 115JC</b> (1) [18.5% or 9% as the case may AJP this is applicable if 3 is greater than Rs. 20 lakhs)    | be of $(3)$ ] (In the case of AOP, BC | <sup><i>II</i>, 4</sup> |  |

# Sch

| he | edul | e AMT            | C Computation                                       | of tax credit und    | er section 115JD                               |  |          |   |  |
|----|------|------------------|---|----------------------|--|--|----------|---|--|
|    | 1    | Tax ur           | der section 115JC in a                              | ssessment year 20    | 020-21 (1d of Part-B                           | -TTI)  | 1        |   |  |
| Ī  | 2    | Tax ur           | der other provisions of                             | f the Act in assess  | sment year 2020-21                             | (2g of Part-B-TTI)   | 2        |   |  |
|    | 3    | Amour<br>enter 0 | 8   | credit is available  | e [enter (2 – 1) if 2 is                       | greater than 1, otherwis   | se 3     |   |  |
|    | 4    |                  | tion of AMT credit Avan<br>not exceed the sum of AM |                      |  | the current year is subject t  | o maximi | um of amount m                                      | entioned in 3 above  |
|    |      | S.No             | Assessment Year<br>(AY)<br>(A)                      |                      | AMT Credit                                     |  | during   | Credit Utilised<br>the Current<br>sment Year<br>(C) | Balance AMT<br>Credit<br>Carried Forward<br>(D)= (B3) –(C) |
|    |      |                  |   | Gross<br>(B1)        | Set-off in earlier<br>assessment years<br>(B2) | Balance brought<br>forward to the current<br>assessment year<br>(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             | Current AY (enter 1<br>-2, if 1>2 else enter<br>0)  |                      |  |  |          |   |  |
|    |      | ix               | Total   |                      |  |  |          |   |  |
|    | 5    | Amour            | nt of tax credit under s                            | ection 115JD utili   | ised during the year                           | [total of item No. 4 (C)]  | 5        |   |  |
|    | 6    | Amou             | nt of AMT liability ava                             | ilable for credit in | n subsequent assessn                           | nent years [total of 4 (D)   | ] 6      |   |  |

| Sl<br>No | Section/Description   | $\mathbf{N}$ | Special rate<br>(%) | Income<br>(i)                   | Tax thereon<br>(ii) |
|----------|---|--------------|---------------------|---------------------------------|---------------------|
| 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)  |                     |
| 2        | 115AD (STCG for FIIs on securities where STT not paid)  |              | 30                  | (part of 5vii of schedule BFLA) |                     |
| 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                                      |              | 10                  | (B5f and B8f of schedule CG)    |                     |
| 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               | (part of 4b of schedule BP)     |                     |
| 13       | 115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)                      |              | 10                  | (part of 1fii of schedule OS)   |                     |
| 14       | 115BB (Winnings from lotteries, puzzles, races, games etc.)   |              | 30                  | (2a of schedule OS)             |                     |
| 15       | 115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)                                  |              | 10                  | (2dxv of schedule OS)           |                     |
| 16       | 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)  |              | 60                  | (2b of schedule OS)             |                     |
| 17       | 115BBF (Tax on income from patent)  |              |                     |                                 |                     |
|          | a Income under head business or profession  |              | 10                  | (3d of schedule BP)             |                     |
|          | b Income under head other sources   |              | 10                  | (2dxvi of schedule OS)          |                     |
| 18       | 115BBG (Tax on income from transfer of carbon credits)  |              |                     |                                 |                     |
|          | a Income under head business or profession  |              | 10                  | (8e of schedule BP)             |                     |
|          | b Income under head other sources   |              | 10                  | (2dxvii of schedule OS)         |                     |
| 19       | 115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from<br>Royalty)                             |              | 10                  | (part of 2dviii of schedule OS) |                     |
|          | Income from other sources chargeable at special rates in India as per DTAA                            |              |                     | (part of 2f of schedule OS)     |                     |
| 21       | Pass Through Income in the nature of Short Term Capital Gain chargeable<br>@ 15%                      |              | 15                  | (part of 5vi of schedule BFLA)  |                     |
| 22       | Pass Through Income in the nature of Short Term Capital Gain chargeable<br>@ 30%                      |              | 30                  | (part of 5vii of schedule BFLA) |                     |
| 23       | Pass Through Income in the nature of Long Term Capital Gain chargeable<br>@ 10%                       |              | 10                  | (part of 5x of schedule BFLA)   |                     |
| 24       | Pass Through Income in the nature of Long Term Capital Gain chargeable<br>@ 10% - u/s other than 112A |              | 10                  | (part of 5ix of schedule BFLA)  |                     |
| 25       | Pass Through Income in the nature of Long Term Capital Gain chargeable<br>@ 20%                       |              | 20                  | (part of 5xi of schedule BFLA)  |                     |
| 26       | Pass through income in the nature of income from other source chargeable<br>at special rates          |              |                     | (2e of schedule OS)             |                     |

Schedule IF

Information regarding partnership firms in which you are partner

|            | Num | ber of firms in whic | h you are partner: |                                   |   |                              |                                  |   |
|------------|-----|----------------------|--------------------|-----------------------------------|---|------------------------------|----------------------------------|---|
| ICH        | SI. | Name of the<br>Firm  | PAN of the firm    | Whether the<br>firm is liable for | Whether<br>section 92E<br>is applicable<br>to firm? | Percentage<br>Share          | Amount of share<br>in the profit | Capital balance<br>on 31 <sup>st</sup> March in<br>the firm |
| S IN WHI   | No. | T II III             |                    | audit? (Yes/No)                   | to firm?<br>(Yes/ No)                               | in the profit<br>of the firm | i                                | ii  |
| S IN       | 1   |                      |                    |                                   |   |                              |                                  |   |
| RMS<br>PAJ | 2   |                      |                    |                                   |   |                              |                                  |   |
| FI         | 3   |                      |                    |                                   |   |                              |                                  |   |
|            | 4   | Total                |                    |                                   |   |                              |                                  |   |

| Sche | edule | e EI |            | Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax) |    |   |   |  |  |  |  |
|------|-------|------|------------|---|----|---|---|--|--|--|--|
|      | 1     | Inte | rest incom | ne  |    | 1 |   |  |  |  |  |
| MPT  | 2     | Divi | dend inco  | me  |    |   | 2 |  |  |  |  |
| EXEN | 3     | 1    | 8          | ricultural receipts (other than income to be excluded under rule<br>• 8 of I.T. Rules)        | i  |   |   |  |  |  |  |
|      |       | ii   | Expendit   | ure incurred on agriculture   | ii |   |   |  |  |  |  |

|   | iii   | Una           | bsorbed agricultura                               | l loss of previ      | ous eight assessi   |                    |                   |      |                                  |   |  |
|---|-------|---------------|---|----------------------|---|--------------------|-------------------|------|----------------------------------|---|--|
|   | iv    | Agri<br>(froi | cultural income por<br>n Sl. No. 39 of Sch. 1     | tion relating<br>BP) | to Rule 7, 7A, 7I   | B(1), 7B(1A) aı    | nd 8 iv           |      |                                  |   |  |
|   | v     | Net .         | Agricultural income                               | for the year         | $(\mathbf{i} - \mathbf{i}\mathbf{i} - \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$ | enter nil if loss  | )                 |      |                                  | 3 |  |
|   |       |               | ase the net agricultu<br>ils (Fill up details sep |                      |   |                    | lease fur         | nisł | n the following                  |   |  |
|   |       | а             | Name of district alo                              | ong with pin c       | ode in which ag   | ricultural land    | is locate         | d    |                                  |   |  |
|   |       | b             | Measurement of ag                                 | ricultural lan       | d in Acre   |                    |                   |      |                                  |   |  |
|   |       | c             | Whether the agricu                                | ltural land is       | covided)  |                    |                   |      |                                  |   |  |
|   |       | d             | Whether the agricu                                | ltural land is       | rided)  |                    |                   |      |                                  |   |  |
| 4 | Othe  | er ex         | empt income (please                               | e specify)           |   |                    |                   |      |                                  | 4 |  |
| 5 | Inco  | me n          | ot chargeable to tax                              | as per DTAA          | 1   |                    |                   |      |                                  |   |  |
|   | SI. ] | No.           | Amount of income                                  | Nature of<br>income  | Country<br>name & Code  | Article of<br>DTAA | Head of<br>Income | -    | Whether TRC<br>obtained<br>(Y/N) |   |  |
|   | J     | [             |   |                      |   |                    |                   |      |                                  |   |  |
|   | Ι     | I             |   |                      |   |                    |                   |      |                                  |   |  |
|   | I     | Ι             | Total Income from                                 | DTAA not cha         | argeable to tax   |                    |                   |      |                                  | 5 |  |
| 6 | Pass  | thro          | ugh income not cha                                | rgeable to tax       | (Schedule PTI)  |                    |                   |      |                                  | 6 |  |
| 7 | Tota  | l (1+         | 2+3+4+5 + 6)                                      |                      |   |                    |                   |      |                                  | 7 |  |

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

|                     | SI. | Investment | Name of    | PAN of the | Sl. |       | Head of income          | Curre   | Share of  | Net  | TDS   |
|---------------------|-----|------------|------------|------------|-----|-------|-------------------------|---------|-----------|------|-------|
|                     |     | entity     | business   | business   |     |       |                         | nt year | current   | Inco | on    |
|                     |     | covered by | trust/     | trust/     |     |       |                         | incom   | year loss | me/  | such  |
|                     |     | section    | investment | investment |     |       |                         | e       | distribu  | Loss | amoun |
|                     |     | 115UA/115  | fund       | fund       |     |       |                         |         | ted by    | 9=7- | t, if |
|                     |     | UB         |            |            |     |       |                         |         | Investm   | 8    | any   |
|                     |     |            |            |            |     |       |                         |         | ent fund  |      |       |
|                     | 1   | 2          | 3          | 4          | 5   |       | 6                       | 7       | 8         | 9    | 10    |
|                     | 1.  |            |            |            | i   |       | e property              |         |           |      |       |
|                     |     |            |            |            | ii  | -     | tal Gains               |         |           |      |       |
|                     |     |            |            |            |     | a     | Short term              |         |           |      |       |
|                     |     |            |            |            |     | ai    | Section 111A            |         |           |      |       |
|                     |     |            |            |            |     | aii   | Others                  |         |           |      |       |
|                     |     |            |            |            |     | b     | Long term               |         |           |      |       |
| E                   |     |            |            |            |     | bi    | Section 112A            |         |           |      |       |
| PASS THROUGH INCOME |     |            |            |            |     | bii   | Sections other than     |         |           |      |       |
| 22                  |     |            |            |            |     |       | 112A                    |         |           |      |       |
| Ä                   |     |            |            |            | iii | Othe  | r Sources               |         |           |      |       |
| H                   |     |            |            |            |     | a     | Dividend (referred      |         |           |      |       |
| DO                  |     |            |            |            |     |       | in section 115O)        |         |           |      |       |
| Q                   |     |            |            |            |     | b     | Others                  |         |           |      |       |
| Ĥ                   |     |            |            |            | iv  |       | ne claimed to be exempt | ţ       |           |      |       |
| E                   |     |            |            |            |     | a     | u/s 10(23FBB)           |         |           |      |       |
| SS                  |     |            |            |            |     | b     | u/s                     |         |           |      |       |
| P                   |     |            |            |            |     | c     | u/s                     |         |           |      |       |
|                     | 2.  |            |            |            | i   |       | e property              |         |           |      |       |
|                     |     |            |            |            | ii  |       | tal Gains               |         |           |      |       |
|                     |     |            |            |            |     | a     | Short term              |         |           |      |       |
|                     |     |            |            |            |     | ai    | Section 111A            |         |           |      |       |
|                     |     |            |            |            |     | aii   | Others                  |         |           |      |       |
|                     |     |            |            |            |     | b     | Long term               |         |           |      |       |
|                     |     |            |            |            |     | bi    | Section 112A            |         |           |      |       |
|                     |     |            |            |            |     | bii   | Sections other than     |         |           |      |       |
|                     |     |            |            |            |     |       | 112A                    |         |           |      |       |
|                     |     |            |            |            | iii |       | r Sources               |         |           |      |       |
|                     |     |            |            |            |     | a     | Dividend (referred      |         |           |      |       |
|                     |     |            |            |            |     |       | in section 115O)        |         |           |      |       |
|                     |     |            |            |            |     | b     | Others                  |         |           |      |       |
|                     |     |            |            |            | iv  | Incor | ne claimed to be exempt | t       |           |      |       |
|                     |     |            |            |            |     | a     | u/s 10(23FBB)           |         |           |      |       |

|               |                |                                 |                             |        | b | u/s |  |  |
|---------------|----------------|---------------------------------|-----------------------------|--------|---|-----|--|--|
|               |                |                                 |                             |        | c | u/s |  |  |
| <i>NOTE</i> ► | Please refer t | lease refer to the instructions | s for filling out this sche | edule. |   |     |  |  |

| Sched                                | ule |          |   |                               |  | er section 92CE(2A        |                  |                  |                  |
|--------------------------------------|-----|----------|---|-------------------------------|--|---------------------------|------------------|------------------|------------------|
| AS PER                               | 1   | Ar<br>mo | nount of primary adjustn<br>oney has not been repatri                     | nent on whic<br>ated within t | ch option u/s 92CE<br>the prescribed tim | C(2A) is exercised &<br>e | & such excess    |                  |                  |
| AS I                                 |     | a        | Additional Income tax   | payable @ 1                   | 8% on above                              |                           |                  |                  |                  |
|                                      | 2   | b        | Surcharge @ 12% on "  | 'a"                           |  |                           |                  |                  |                  |
| ADJUSTMENTS                          | 4   | c        | Health & Education ce   | ss on (a+b)                   |  |                           |                  |                  |                  |
| ΓM                                   |     | d        | Total Additional tax pa   | yable (a+b+                   | c)                                       |                           |                  |                  |                  |
| <b>US</b>                            | 3   | Та       | ixes paid   |                               |  |                           |                  |                  |                  |
| ſŊ                                   | 4   | Ne       | et tax payable (2d-3)   |                               |  |                           |                  |                  |                  |
|                                      |     | De       | ata(s) of donasit of tax  | Date 1                        | Date 2                                   | Date 3                    | Date 4           | Date 5           | Date 6           |
| TAX ON SECONDARY<br>SECTION 92CE(2A) | 5   | on<br>as | nte(s) of deposit of tax<br>secondary adjustments<br>per section 92CE(2A) | (DD/MM<br>/YYYY)              | (DD/MM/YYY<br>Y)                         | (DD/MM/YYY<br>Y)          | (DD/MM/YYY<br>Y) | (DD/MM/YYY<br>Y) | (DD/MM/YYY<br>Y) |
| SECO<br>1 92CI                       | 6   |          | nme of Bank and<br>ranch  |                               |  |                           |                  |                  |                  |
| NOL                                  | 7   | BS       | SR Code   |                               |  |                           |                  |                  |                  |
| AX<br>CJ                             | 8   | Se       | rial number of challan  |                               |  |                           |                  |                  |                  |
| $\mathbf{SF}_{\mathbf{I}}$           | 9   | Ar       | nount deposited   |                               |  |                           |                  |                  |                  |

| 1 |         |   |     |              |              | lower |              |
|---|---------|---|-----|--------------|--------------|-------|--------------|
| 1 |         | (a)   | (b) | ( <b>c</b> ) | ( <b>d</b> ) | (e)   | ( <b>f</b> ) |
|   | i<br>ii | House Property<br>Business or<br>Profession |     |              |              |       |              |
|   | iii     | Capital Gains                               |     |              |              |       |              |
|   | iv      | Other sources                               |     |              |              |       |              |
|   |         | Total                                       |     |              |              |       |              |
| 2 | i       | House Property                              |     |              |              |       |              |
| 1 | ii      | Business or<br>Profession                   |     |              |              |       |              |
|   | iii     | Capital Gains                               |     |              |              |       |              |
|   | iv      | Other sources                               |     |              |              |       |              |
|   |         | Total                                       |     |              |              |       |              |

```
Schedule TR
```

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

| <u> </u>             | 1 | Details of Tax relie | f claimed                            |  |  |  |
|----------------------|---|----------------------|--------------------------------------|--|--|--|
| DR TAX PAII<br>INDIA |   | Country Code         | Taxpayer<br>Identification<br>Number | Total taxes paid outside India<br>(total of (c) of Schedule FSI in<br>respect of each country) | Total tax relief available<br>(total of (e) of Schedule FSI in<br>respect of each country) | Section under which<br>relief claimed<br>(specify 90, 90A or 91) |
| FC                   |   | (a)                  | (b)                                  | (c)  | (d)  | (e)  |
| RELIEF FO<br>OUTSIDE |   |                      |                                      |  |  |  |
| X RI                 |   |                      |                                      |  |  |  |
| TA                   |   |                      | Total                                |  |  |  |

|    | Tota<br>of 1 |  | spect of country where DT   | ΓΑΑ            | is applicable (section 90/90A) (Part of total                       | 2      |        |
|----|--------------|--|---|----------------|---|--------|--------|
|    | Tota<br>of 1 |  | spect of country where DT   | ΓΑΑ            | is not applicable (section 91) (Part of total                       | 3      |        |
| 4  | Wh<br>refu   | ether any tax paid outside<br>inded/credited by the foreig | India, on which tax relief <b>y</b><br>gn tax authority during th | was a<br>e yea | allowed in India, has been<br>ar? If yes, provide the details below | 4      | Yes/No |
|    |              | Amount of tax refunded                                     |   |                | Assessment year in which tax relief allowe                          | d in I | India  |
| NO | TE           | Please refer to the instr                                  | uctions for filling out this                                      | sche           | dule.   |        |        |

Schedule FA

### Details of Foreign Assets and Income from any source outside India

|                           | A1            | Details of Fo              | oreign      | Dep      | Depository Accounts held (incl<br>try Name of Address of |               | uding a | any b            | y beneficial inte |                | rest)          | ) at any tim    | e durin | g the                 | releva            | ant ac | counting | g period) |             |                          |                   |                              |
|---------------------------|---------------|----------------------------|-------------|----------|--|---------------|---------|------------------|-------------------|----------------|----------------|-----------------|---------|-----------------------|-------------------|--------|----------|-----------|-------------|--------------------------|-------------------|------------------------------|
| ŝ                         | Sl No         | Country                    | Cou         | •        |  |               |         |                  | ZIP               | code           | Acco           |                 | 5       | Status                | Accoun            | -      | ning     |           | eak         | Closing                  | 0                 | Gross interest               |
|                           |               | name                       | co          | de       |  | nancial       |         | ancial           |                   |                | nun            | ıber            |         |                       | d                 | late   |          |           | ance        | balanc                   | e                 | paid/credited                |
|                           |               |                            |             |          | ins  | titutior      | inst    | itution          |                   |                |                |                 |         |                       |                   |        |          |           | ng the      |                          |                   | to the account               |
|                           |               |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          | pe        | riod        |                          |                   | during the<br>period         |
| F                         | (1)           | (2)                        | (3          | 3)       |  | (4)           |         | (5)              | (6                | )              | (7             | 7)              |         | (8)                   | (                 | (9)    |          | (1        | 10)         | (11)                     |                   | (12)                         |
|                           | (i)           |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          |           |             |                          |                   |                              |
|                           | ( <b>ii</b> ) |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          |           |             |                          |                   |                              |
|                           | A2            | Details of Fo              | oreign      | Cust     | todial   | Accou         | nts hel | d (inclu         | ding ar           | ny bei         | neficia        | al inter        | est) a  | at any time           | during            | the r  | eleva    | nt acco   | ounting     | period                   |                   |                              |
| £                         | 5l No         | Country                    | Coun        |          |  | me of         |         | ess of           | ZIP               |                | count          | Stat            | tus     | Account               | Pea               |        |          | sing      |             |                          |                   | credited to the              |
|                           |               | name                       | cod         | e        |  | ncial         |         | ncial            | code              | nu             | mber           |                 |         | opening               |                   |        |          | ance      |             |                          |                   | the period                   |
|                           |               |                            |             |          | insti  | tution        | instit  | tution           |                   |                |                |                 |         | date                  | during            |        |          |           | (drop       |                          |                   | vided specifying             |
|                           |               |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       | peri              | ou     |          |           | interes     | nature oj<br>t/dividend/ |                   | eeds from sale or            |
|                           |               |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          |           |             |                          |                   | ial assets/ other            |
|                           |               |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          |           | incon       |                          |                   |                              |
|                           | (1)           | (2)                        | (3)         | )        | (  | (4)           | (:      | 5)               | (6)               |                | (7)            | (8              | )       | (9)                   | (10               | ))     | (11)     |           |             |                          | (12)              |                              |
| - NS                      | (i)           |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          |           |             |                          |                   |                              |
| DETAILS OF FOREIGN ASSETS | ( <b>ii</b> ) |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          |           |             |                          |                   |                              |
| 2                         | A3            | Details of F               | oreign      | Equ      | ity an   | d Debt        | Intere  | st held (        | includ            | ing a          | ny bei         | neficial        | inte    | erest) in any         | entity            | at an  | y time   | e durii   | ng the re   | elevant aco              | coun              | ting period                  |
| 5                         | Sl No         | Country                    | Coun        | try      | Na   | me of         | Addr    | ess of           | ZIP               | Nat            | Nature of Da   |                 | e of    | Initial               | Peak value        |        | -        |           | Total gross |                          | gross Total gross |                              |
| 2                         |               | name                       | cod         | e        | er   | ntity         | en      | tity             | code              | er             | ntity          | acqui           |         |                       | of                |        | value    |           |             | ount                     |                   | ceeds from sale              |
| A                         |               |                            |             |          |  |               |         |                  |                   |                |                | th              |         | the                   | investment        |        | t        |           | -           | redited                  |                   | redemption of                |
| 1                         |               |                            |             |          |  |               |         |                  |                   |                |                | inter           | rest    | investme<br>nt        | during the period |        |          |           |             | espect to<br>olding      | inv               | estment during<br>the period |
|                           |               |                            |             |          |  |               |         |                  |                   |                |                |                 |         | m                     | peri              | Ju     |          |           |             | the period               |                   | the period                   |
|                           | (1)           | (2)                        | (3)         | )        | (  | (4)           | (       | 5)               | (6)               |                | (7)            | (8              | )       | (9)                   | (10               | ))     | (1       |           |             | 12)                      |                   | (13)                         |
|                           | (i)           |                            |             |          |  |               |         | ĺ                |                   |                |                |                 | /       |                       |                   | ,      |          | <i>.</i>  | ```         | <i>,</i>                 |                   |                              |
|                           | ( <b>ii</b> ) |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          |           |             |                          |                   |                              |
|                           |               | Details of I<br>accounting |             | ı Ca     | sh Va  | lue In        | suranc  | e Contr          | act or            | Ann            | uity (         | Contra          | ct h    | eld (includ           | ing any           | ben    | eficial  | inter     | est) at a   | any time                 | duri              | ng the relevant              |
| S                         | Sl No         | Country                    | Coun        | trv      | N  | ame of        | finan   | cial             | Ado               | lress          | of             | ZIP co          | ode     | Date of co            | ntract            | Т      | he ca    | sh val    | ue or       | Tot                      | al gr             | oss amount                   |
|                           |               | name                       | cod         | •        |  | stitutio      |         |                  |                   | ancia          |                |                 |         |                       |                   |        |          |           | e of the    |                          |                   | with respect to              |
|                           |               |                            |             |          | insu   | rance o       | ontrac  | et held          | inst              | titutio        | n              |                 |         |                       |                   |        | contract |           |             |                          |                   | ct during the                |
|                           |               |                            | (2)         |          |  |               | 1       |                  |                   | (5)            |                | (0)             |         |                       |                   |        |          |           |             |                          |                   | eriod                        |
|                           | (1)           | (2)                        | (3)         | )        |  | (             | 4)      |                  |                   | (5)            |                | (6)             |         | (7)                   |                   |        |          | (8)       |             |                          |                   | (9)                          |
|                           | (i)           |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          |           |             |                          |                   |                              |
|                           | ( <b>ii</b> ) |                            |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          |           |             |                          |                   |                              |
|                           |               | Details of F               |             |          |  |               |         |                  |                   |                |                |                 | efici   |                       |                   |        | 1e du    | ring t    | he rele     | evant acc                | oun               | ting period                  |
| S                         | l No          | Country<br>Name and        | Zip<br>Code |          |  | e and         |         | ure of<br>erest- |                   | e since<br>eld |                | Fotal<br>octmon | +       | Income<br>ccrued fror | Natu<br>n Inco    |        | Iı       | ncome     |             |                          |                   | this return                  |
|                           |               | code                       | Coue        | of       |  | Entity        |         | rect/            | n                 | ciu            |                | cost) (ii       |         | uch Interes           |                   | me     | Am       | ount      |             | le where                 | Ite               | em number of                 |
|                           |               | coue                       |             | ent      | the I  | linity        |         | eficial          |                   |                |                | upees)          |         |                       | ·                 |        |          |           | off         | ered                     |                   | schedule                     |
|                           |               |                            |             | ity      |  |               | ow      | ner/             |                   |                |                | •               |         |                       |                   |        |          |           |             |                          |                   |                              |
|                           |               |                            | (a - )      |          |  |               |         | ficiary          |                   |                |                | -               |         |                       |                   |        |          | •         |             |                          |                   |                              |
| (                         | 1)            | (2a)                       | (2b)        | (3)      | (  | 4)            |         | (5)              | (                 | (6)            | +              | (7)             | _       | (8)                   | (9                | )      | (1       | U)        | (1          | 11)                      |                   | (12)                         |
| ╞                         | (i)           |                            |             | <u> </u> |  |               |         |                  |                   |                | _              |                 |         |                       | _                 |        |          |           |             |                          |                   |                              |
|                           | (ii)          | <b>D</b> : <b>N</b> : -    |             | Ļ        | Ļ  |               |         |                  |                   |                |                |                 |         |                       | <u> </u>          |        |          | -         | <u> </u>    |                          |                   |                              |
| L                         |               | Details of I               |             |          |  |               |         |                  |                   |                |                |                 |         |                       |                   |        |          |           |             |                          |                   |                              |
| S                         | l No          | Country<br>Name and        | ZIP<br>code |          | dress<br>the   | Owner<br>Dire |         | Date<br>acquis   |                   |                | Inves<br>cost) | tment           |         | Income<br>rived from  | Nature<br>Incon   |        |          |           |             |                          |                   | this return                  |
|                           |               | code                       |             |          | perty  | Benef         |         | acquis           | LIUII             |                | upees          |                 |         | property              | meon              | nc     | Amo      | ount      | Schedu      | le where                 | Ite               | m number of                  |
|                           |               | 2040                       |             |          |  | own           |         |                  |                   | ,              |                | /               |         | r-sperej              |                   |        |          |           | off         | ered                     |                   | schedule                     |
|                           |               |                            |             |          |  | Benefi        |         |                  |                   |                |                |                 | 1       |                       |                   |        |          |           |             |                          |                   |                              |

| (1)           | (2a)                  | (2b)        | (3)             |               | (4)                      | (5)         |                   | (6)                     | (7)              | )                | (8)                      | (9)           | (10)                      | (11)                       |
|---------------|-----------------------|-------------|-----------------|---------------|--------------------------|-------------|-------------------|-------------------------|------------------|------------------|--------------------------|---------------|---------------------------|----------------------------|
| (i)           |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               |                           |                            |
| ( <b>ii</b> ) |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               |                           |                            |
| D             | Details of a          | ny oth      | er Cap          | ital A        | sset held                | including   | g any be          | eneficial in            | nterest) a       | at any t         | ime durin                | g the relev   | ant accounting            | period                     |
| Sl No         | Country               |             | Natu            |               | Ownership-               | Date o      |                   | al Investme             |                  | come             | Nature of                |               |                           | ered in this return        |
|               | Name and<br>code      | Zip<br>Code | of<br>Ass       |               | Direct/<br>Beneficial    | acquisiti   | on (d             | at cost) (in<br>rupees) |                  | ed from<br>asset | Income                   | Amount        | Schedule wher             |                            |
|               | coue                  | Coue        | ASS             | ei            | owner/                   |             |                   | rupees)                 | uie              | asset            |                          |               | offered                   | schedule                   |
|               |                       |             |                 | I             | Beneficiary              |             |                   |                         |                  |                  |                          |               |                           |                            |
| (1)           | (2a)                  | (2b)        | (3)             | )             | (4)                      | (5)         |                   | (6)                     |                  | (7)              | (8)                      | (9)           | (10)                      | (11)                       |
| (i)           |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               |                           |                            |
| (ii)          |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               |                           |                            |
|               |                       |             |                 |               | •                        |             |                   | •                       |                  | ng any           | beneficial               | l interest) a | t any time du             | ring the relevant          |
| Sl No         | accounting<br>Name of |             |                 |               | has not be<br>Name of th |             |                   |                         | ve.<br>Whet      | hon              | If (7) is yes            |               | vog Incomo off            | and in this noturn         |
| 51 110        | Institution           |             |                 | Zip<br>Code   | account                  | Numbe       |                   | estment                 | income a         |                  | In (7) Is yes            | s, II (7) IS  | yes, meome one            | ered in this return        |
|               | which the ac          |             | the             |               | holder                   |             | during            | g the year              | is taxal         |                  | accrued in               |               |                           |                            |
|               | is held               |             | Instit<br>ution |               |                          |             | (in i             | rupees)                 | your ha          | ands?            | the accoun               | nt            |                           |                            |
|               |                       |             | uuon            |               |                          |             | _                 |                         |                  |                  | _                        | Amount        | Schedule                  | Item number of             |
|               |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               | where offered             | schedule                   |
| (1)           | (2)                   |             | ( <b>3a</b> )   | ( <b>3b</b> ) | (4)                      | (5)         |                   | (6)                     | (7               | ')               | (8)                      | (9)           | (10)                      | (11)                       |
| (i)           |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               |                           |                            |
| ( <b>ii</b> ) |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               |                           |                            |
|               |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               | ary or settlor            |                            |
| Sl No         | Country<br>Name and   | Zip<br>Code | Name<br>and     | Nar<br>an     |                          |             | ne and<br>ress of | Date<br>since           | Whet<br>income d | -                | If (8) is yes<br>Income  |               | • ·                       | fered in this return       |
|               | code                  | coue        | addres          |               |                          |             | ficiaries         |                         | is taxab         |                  | derived from             | m Amount      | Schedule<br>where offered | Item number of<br>schedule |
|               |                       |             | s of            | of            |                          |             |                   | held                    | your ha          | nds?             | the trust                |               | where offered             | seneuure                   |
|               |                       |             | the<br>trust    | trust         | tees                     |             |                   |                         |                  |                  |                          |               |                           |                            |
| (1)           | (2a)                  | (2b)        | (3)             | (4            | ) (5)                    |             | (6)               | (7)                     | (8)              | )                | (9)                      | (10)          | (11)                      | (12)                       |
| (i)           | ()                    | (=~)        | (0)             | ( -,          | , (-,                    |             | (~)               | (.)                     | (*)              | ,<br>            | (-)                      | ()            | ()                        | ()                         |
| (i)<br>(ii)   |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               |                           |                            |
| ~ /           | Details of a          | anv of      | her ind         | rome          | derived fi               | om anv      | ource (           | L<br>nutside In         | dia whi          | ch is n          | ot include               | d in . (i) it | ems A to F ab             | ove and, (ii) income       |
| G             | under the h           | •           |                 |               |                          | om any      | ource             | Juisiue In              | uiu wiii         |                  | or meruue                | u iii, (i) iu |                           | ove and, (ii) meonie       |
|               | Country               | 7.          | Nar             | ne an         | d address of             |             |                   |                         |                  | <b>XX7</b>       |                          | If (6) is     | yes, Income off           | ered in this return        |
| Sl No         |                       | Zip<br>Code | the p           |               | n from whoi              | n Income    | derived           | Nature of               | f income         |                  | her taxable<br>ur hands? | Amount        | Schedule                  | Item number of             |
|               | code                  |             |                 |               | rived                    |             |                   |                         |                  |                  |                          |               | where offered             | schedule                   |
| (1)           | (2a)                  | (2b)        |                 |               | (3)                      | (•          | )                 | (5                      | )                |                  | (6)                      | (7)           | (8)                       | (9)                        |
| (i)           |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               |                           |                            |
| ( <b>ii</b> ) |                       |             |                 |               |                          |             |                   |                         |                  |                  |                          |               |                           |                            |
| NOTE          | E 🕨 Please            | refer to    | o instru        | ctions        | for filling o            | ut this sch | dule.             |                         |                  |                  |                          |               |                           |                            |

## Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

| ILS<br>ST    | Sl. No. | GSTIN No(s).  | Annual value of outward supplies as per the GST return(s) filed |
|--------------|---------|---|---|
| ETAH<br>F GS | (1)     | (2)   | (3)   |
| D D          |         |   |   |
| N            | OTE 🕨   | Please furnish the information above for each GSTIN No. sep | arately   |

**Details of investments** 

Schedule DI

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| A) Investment/       | / Deposit/ Payments for the purpos  | se of claiming deduction    | on under Ch | napter VIA  |
|----------------------|---|-----------------------------|-------------|---|
| Section              | Eligible amount of deduction of (As per Schedule VIA- Part respect of certain part) | B- Deductions in            | Deductio    | on attributable to investment/expenditure made<br>between 01.04.2020 to 30.06.2020<br>(Out of Col No.2) |
| (1)                  | (2)   |                             |             | (3)   |
| 80G                  |   |                             |             |   |
| 80GGA                |   |                             |             |   |
| 80GGC                |   |                             |             |   |
| Total                |   |                             |             |   |
| B)Eligible amount of | deduction u/s 10AA  |                             |             |   |
| Undertaking as per   | Amount of deduction as per  | Date of letter of a         | pproval     | Is this the first year of claiming deduction u/s  |
| schedule 10AA        | schedule 10AA   | issued in accordanc         |             | 10AA AND whether conditions have been   |
|                      |   | provisions of the S<br>2005 | EZ Act,     | complied between 01.04.2020 to 30.06.2020   |
| (1)                  | (2)   | (3)                         |             | (4)   |
| Undertaking 1        |   |                             |             |   |
| Undertaking 2        |   |                             |             |   |
| Undertaking 3        |   |                             |             |   |
| Total                |   |                             |             |   |
| C) Payment/Ac        | cquisition/Purchase/Construction  | for the purpose of clai     | ming deduc  | tion u/s 54 to 54GB   |
| Long Term Capital C  | Fain  |                             |             |   |
| Section              | Amount utilised out of Capit  | al Gains account            | Amo         | unt utilised between 01.04.2020 to 30.06.2020   |
|                      | (As per Sl. No B10a of S  | chedule CG)                 |             |   |
| (1)                  | (2)   |                             |             | (3)   |
| 54D                  |   |                             |             |   |
| 54G                  |   |                             |             |   |
| 54GA                 |   |                             |             |   |
| Total                | ~ •   |                             |             |   |
| Short Term Capital O |   |                             |             |   |
| Section              | Amount utilised out of Capit  | al Gains account            | Amo         | unt utilised between 01.04.2020 to 30.06.2020   |
|                      | (As per Sl. No A7a of Sc  | chedule CG)                 |             |   |
| (1)                  | (2)   |                             |             | (3)   |
| 54D                  |   |                             |             |   |
| 54G                  |   |                             |             |   |
| 54GA                 |   |                             |             |   |
| Total                |   |                             |             |   |

#### PART-B

| Part |      |        | Computation of total income   |              |                       |            | - |
|------|------|--------|---|--------------|-----------------------|------------|---|
|      |      |        | e from house property ( 4 of Schedule-HP) (enter nil if loss)   |              |                       | 1          |   |
|      |      | i P    | s and gains from business or profession<br>Profits and gains from business other than speculative business<br>nd specified business (A38 of Schedule BP)(enter nil if loss) | 2i           |                       |            |   |
|      |      | ii P   | <b>Profits and gains from speculative business</b> ( $3(ii)$ of table F of chedule BP) (enter nil if loss and carry this figure to Schedule CFL)                            | 2ii          |                       |            |   |
|      |      |        | <b>rofits and gains from specified business</b> ( $3(iii)$ of table $F$ of chedule BP) (enter nil if loss and carry this figure to Schedule CFL)                            | 2iii         |                       |            |   |
|      |      |        | <b>Example to tax at special rate</b> (3d, 3e and 3iv of Cable F of Schedule BP)  | 2iv          |                       |            |   |
|      |      |        | $\mathbf{\dot{2i}} + \mathbf{2ii} + \mathbf{2iii} + \mathbf{2iv}$ (enter nil, if loss and carry this figure of  | los          | s to Schedule CYLA)   | 2v         |   |
|      | 3 (  | Capita | al gains  |              |                       |            |   |
|      |      | a S    | hort 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          |                       |            |   |
|      |      |        | <b>Short-term chargeable at applicable rate</b> (9iv of item E of schedule CG)  | aiii         |                       |            |   |
|      |      |        | iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)  | aiv          |                       |            |   |
|      |      |        | <b>v</b> Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)   | 3av          | 7                     |            |   |
|      |      | b L    | ong-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          |                       |            |   |
|      |      |        | CG CG Long-term chargeable at special rates in India as per   | oiii         |                       |            |   |
|      |      | _      | DTAA (9viii of item E of schedule CG)   |              |                       |            |   |
| 4    |      |        |   | oiv          |                       |            | - |
|      |      | сI     | <b>Cotal capital gains</b> (3av + 3biv) (enter nil if loss)   |              |                       | <b>3</b> c |   |
| 4    | 4 I) | ncom   | e from other sources  |              |                       |            |   |
|      |      |        | tet income from other sources chargeable to tax at normal <b>4 pplicable rates</b> ( 6 of Schedule OS) (enter nil if loss)  | a            |                       |            |   |
|      |      | b II   | ncome chargeable to tax at special rate (2 of Schedule OS) 4  | b            |                       |            |   |
|      |      |        | <b>acome from the activity of owning and maintaining race</b><br><b>orses</b> (8e of Schedule OS) (enter nil if loss)   | e            |                       |            |   |
|      |      | dТ     | Fotal (4a + 4b + 4c)  |              |                       | 4d         |   |
|      | : т  |        | of head wise income $(1 + 2v + 3c + 4d)$  |              |                       | 5          |   |
|      |      |        | s of current year to be set off against 5 (total of $2xvii$ , $3xvii$ and 4   | rvi          | of Schedule CYLA)     | 6          |   |
|      | , B  | Balan  | <b>ce after set off of current year losses</b> $(5-6)$ (total of serial no (ii),  |              |                       | 7          |   |
|      | sc   |        | <i>le CYLA</i> + 4 <i>b</i> + 2 <i>iv</i> )<br><b>ht forward losses to be set off against 7</b> ( <i>total of 2xvi, 3xvi and 4</i>  | xvi          | of Schedule BFLA)     | 8          |   |
|      | , G  | -      | <b>Total income (7 – 8)</b> (also total of serial no (i), (ii), (iv) to (xiv) of column   |              |                       | 9          |   |
| 1    |      |        | e chargeable to tax at special rate under section 111A, 112, 112  |              | te included in 0      | 10         |   |
|      |      |        |   | A (          | att, menuteu III 9    | 10         |   |
| 1    | 1 D  |        | tions under Chapter VI-A  |              |                       |            |   |
|      |      |        | <b>Part-B of Chapter VI-A</b> [1 of Schedule VI-A and limited upto (i+i olumn 5 of BFLA]  | i+iv         | v+v+viii+xiii+xiv) of | 11a        |   |
|      |      |        | Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii5  | )of .        | schedule BFLA)]       | 11b        |   |
|      |      | c ]    | <b>Fotal</b> (11a + 11b) [limited upto (9-10)]  |              |                       | 11c        |   |
| 1    | 2 II | ncom   | es not forming part of total income (12a + 12b+ 12c)  |              |                       | 12         |   |
|      |      | aI     | Deduction u/s 10AA (Total of Sch. 10AA)   |              |                       | 12a        |   |
|      |      | -      | ncome of investment fund referred to in section 10(23FB) or 10  | )(23         | FBA)                  | 12b        |   |
| F    |      |        | ncome of a business trust referred to in section 10(23FC) or 10   |              |                       | 12c        |   |
|      | 3 17 |        | income $(9 - 11c - 12)$   | ( <b>_</b> ) |                       | 13         |   |
|      |      |        |   |              |                       |            |   |
| 1 1  | 4 µ  | ncom   | e chargeable to tax at special rates (total of (i) of schedule SI)  |              |                       | 14         |   |

| 15 | Net agricultural income/ any other income for rate purpose (3v 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 xv of Schedule CFL)                             | 17 |  |
| 18 | Deemed total income under section 115JC (3 of Schedule AMT)  | 18 |  |

Part B – TTI

## Computation of tax liability on total income

| 1 a1                           |    |      | Computation of tax hability on total income  |         |              |        |         |     |              |        | 1         |
|--------------------------------|----|------|--|---------|--------------|--------|---------|-----|--------------|--------|-----------|
|                                | 1  | a    | Tax payable on deemed total income under section 115   | SJC (   | 4 of S       | ched   | ule Al  | MI  | Г)           | 1a     |           |
|                                |    | b    | Surcharge on (a) above (if applicable)   |         |              |        |         |     |              | 1b     |           |
|                                |    | с    | 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  |         |              |        |         |     |              |        |           |
|                                |    | а    | Tax at normal rates on 16 of Part B-TI   | 2a      |              |        |         |     |              |        |           |
|                                |    | b    | Tax at special rates (total of col. (ii) of Schedule-SI)   | 2b      |              |        |         |     |              |        |           |
|                                |    | c    | <b>Rebate on agricultural income</b> [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax] | 2c      |              |        |         |     |              |        |           |
|                                |    | d    | Tax Payable on total income (2a+2b -2c))   |         |              |        |         |     |              | 2d     |           |
|                                |    | e    | Surcharge  |         |              |        |         |     |              |        |           |
|                                |    |      | i 25% of 12(ii) of Schedule SI   |         |              |        | 2       | ei  |              |        |           |
| Y                              |    |      | ii 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),   | 24(ii)  | ) of Scł     | nedule | e SI 2e | eii |              |        |           |
| ILIT                           |    |      | iii On [(2d) – [(12(ii)+1(ii)+2(ii),7(ii),9(ii),21(ii),24(ii) of Sch   | edule   | <b>SI</b> )] |        | 2e      | iii |              | -      |           |
| IAB                            |    |      | iv Total (i+ii+iii)  |         |              |        |         |     |              | 2eiv   |           |
| COMPUTATION OF TAX LIABILITY   |    | f    | Health and Education Cess @ 4% on 2d+2eiv  |         |              |        |         |     |              | 2f     |           |
| DF T.                          |    | g    | Gross tax liability (2d + 2eiv + 2f)   |         |              |        |         |     |              | 2g     |           |
| ON (                           | 3  |      | ss tax payable (higher of 1d or 2g)  |         |              |        |         |     |              | 3      |           |
| TI                             | 4  |      | dit under section 115JD of tax paid in earlier years (app  | licab   | le if 2      | g is n | nore t  | ha  | n 1d)        | 4      |           |
| IUAI                           | 4  |      | f Schedule AMTC)   |         |              |        |         |     |              | 4      |           |
| CON                            |    |      | payable after credit under section 115JD (3 - 4)   |         |              |        |         |     |              | 5      |           |
|                                | 6  |      | relief   |         | -            |        |         |     |              | _      |           |
|                                |    |      | Section 90/90A (2 of Schedule TR)  | 6a      |              |        |         |     |              | _      |           |
|                                |    |      | Section 91(3 of Schedule TR)   | 6b      |              |        |         |     |              |        |           |
|                                |    | -    | Total (6a + 6b)  |         |              |        |         |     |              | 6c     |           |
|                                |    |      | tax liability $(5 - 6c)$ (enter zero, if negative)   |         |              |        |         |     |              | 7      |           |
|                                | 8  |      | rest and fee payable   |         |              |        |         |     |              | _      |           |
|                                |    |      | Interest for default in furnishing the return (section 234   | -       |              | 8a     |         |     |              | _      |           |
|                                |    |      | Interest for default in payment of advance tax (section 2  | 34B)    | ) :          | 8b     |         |     |              | _      |           |
|                                |    | с    | Interest for deferment of advance tax (section 234C)   |         | :            | 8c     |         |     |              | _      |           |
|                                |    | d    | Fee for default in furnishing return of income (section 234F)  |         | :            | 8d     |         |     |              |        | I         |
|                                |    | e    | Total Interest and Fee Payable (8a+8b+8c+8d)   |         |              |        |         |     |              | 8e     |           |
|                                |    | 00   | regate liability (7 + 8e)  |         |              |        |         |     |              | 9      |           |
|                                | 10 | Tax  | es Paid  |         | 1            |        |         |     |              | _      |           |
| ANK                            |    | a    | Advance Tax (from column 5 of 115A)  | 10a     |              |        |         |     |              | _      |           |
| DB                             |    |      | <b>TDS</b> (total of column <b>9</b> of15B)  | 10b     |              |        |         |     |              | _      |           |
| PAID ANI<br>DETAILS            |    |      | <b>TCS</b> (total of column <b>7</b> of 15C)   | 10c     |              |        |         |     |              | _      |           |
| AID<br>ET/                     |    |      | Self-Assessment Tax (from column 5 of 15A)   | 10d     |              |        |         |     |              |        | I         |
| ES P<br>D                      |    | e    | Total Taxes Paid (10a+10b+10c+10d)   |         |              |        |         |     |              | 10e    |           |
| TAXES PAID AND BANK<br>DETAILS | 11 | Amo  | ount payable (Enter if 9 is greater than 10e, else enter 0)  |         |              |        |         |     |              | 11     |           |
| L                              | 12 | Refu | and (If 10e is greater than 9) (refund, if any, will be directly cred  | ited in | nto the      | bank   | accou   | nt) |              | 12     |           |
| BANK                           | 13 |      | you have a bank account in India (Non- Residents claim<br>a may select No)   | ing r   | efund        | with   | no b    | anl | k account in | Select | Yes or No |
| BA                             |    | a) D | etails of all Bank Accounts held in India at any time du   | ring    | the pr       | eviou  | 1s yea  | r ( | excluding do | rmant  | accounts) |
|                                |    |      |  |         |              |        |         |     |              |        |           |

|                                | SI.  | I  | FS Co   |   | e Bank in<br>ts held in      |                              | of Banl                       | k                   | Na   | me of t          | he Bank                             |                     | A     | Accoun            | t Number                  |            | wł<br>yo | dicate th<br>nich you j<br>ur refund<br>ny <i>(tick on</i> | prefer<br>l cred | to get<br>ited, if            |
|--------------------------------|--|--|---|---|------------------------------|------------------------------|-------------------------------|---------------------|--|------------------|-------------------------------------|---------------------|-------|-------------------|---------------------------|------------|----------|--|------------------|-------------------------------|
|                                | I  |  |   |   |                              |                              |                               |                     |  |                  |                                     |                     |       |                   |                           |            |          |  |                  |                               |
|                                | Ii   |  |   |   |                              |                              |                               |                     |  |                  |                                     |                     |       |                   |                           |            |          |  |                  |                               |
|                                |  | ll ban   |   |   | at any tim<br>should be      |                              |                               |                     | l, except de<br>l credit                             | ormant           | A/c.                                |                     |       |                   |                           |            |          |  |                  |                               |
|                                | Row  | s can  | be add  | ed as req   | uired                        |                              |                               |                     |  |                  |                                     |                     |       |                   |                           |            |          |  |                  |                               |
|                                |  | on- re<br>k acco                                     |   | s, who are  | e claiming                   | income                       | e-tax re                      | fun                 | d and not  | having           | bank accou                          | nt in In            | dia n | nay, at           | their option              | , furn     | ish tl   | he details   | of one           | foreign                       |
|                                | SI. N  | lo. SV   | VIFT (  | Code  |                              |                              |                               |                     | Name of  | the Baı          | nk                                  | Coun                | try o | f Locat           | ion                       | IBA        | N        |  |                  |                               |
|                                |  |  |   |   |                              |                              |                               |                     |  |                  |                                     |                     |       |                   |                           |            |          |  |                  |                               |
|                                |  |  |   |   | d as requi                   |                              |                               |                     |  |                  |                                     |                     |       |                   |                           |            |          |  |                  |                               |
| 5                              | (i) h<br>enti<br>(ii) l<br>(iii)   | old, a<br>ty) lo<br>have<br>have<br><i>licabl</i>    | as ben<br>cated<br>signin<br>incon<br>e only i                                    | eficial ov<br>outside ]<br>g author<br>ne from a                                | India; or                    | efician<br>y accon<br>e outs | ry or o<br>unt loc<br>ide Inc | othe<br>ate<br>dia? | d outside  | India;           | t (including<br>or<br>up if the ans | <u>,</u>            |       | interes           | st in any                 |            |          | Yes  |                  | No                            |
|                                | Details o  |  | ments   |   | nce Tax a                    |                              |                               |                     | nent Tax   |                  |                                     |                     |       |                   |                           |            |          |  |                  |                               |
| X                              | Sl<br>No   |  |   | Code  |                              | Dat                          | te of De                      | posi                | it ( <i>DD/MM</i>                                    | 1/YYYY,          | ) Seri                              | al Num              |       | of Chall          | an                        |            | A        | mount (Rs  | i)               |                               |
| ADVANCE/ SELF<br>SSESSMENT TAX | (1)<br>i   |  |   | (2)   |                              |                              |                               |                     | (3)  |                  |                                     |                     | (4)   |                   |                           |            |          | (5)  |                  |                               |
| SMEN                           | ii   |  |   |   |                              |                              |                               |                     |  |                  |                                     |                     |       |                   |                           |            |          |  |                  |                               |
| ASSES                          | iii  |  |   |   |                              |                              |                               |                     |  |                  |                                     |                     |       |                   |                           |            |          |  |                  |                               |
| ł                              | NOTE   | <b>E</b> n   | iter the  | totals of A   | Advance ta                   | x and S                      | elf-Asse                      | essm                | ent tax in S   | Sl No. 10        | 0a & 10d of                         | <sup>F</sup> Part E | B-TT  | I                 |                           |            |          |  |                  |                               |
| B                              | Details of   | Tax  | Dedu  | cted at S   | ource (T                     | DS) on                       | Incon                         | ne [                | As per F   | orm 16           | A issued                            | or For              | m 16  | 6B/16C            | c furnished               | l by E     | Dedu     | ictor(s)]  |                  |                               |
|                                | TDS credi<br>relating to<br>self /other<br>person<br>[other<br>person as<br>per rule<br>37BA(2)] | o dl<br>r N<br>O<br>Pe<br>s (if<br>cr<br>l rel<br>to | N/Aa<br>haar<br>o. of<br>ther<br>erson<br>TDS<br>redit<br>lated<br>other<br>rson) | TAN of<br>the<br>Deducto<br>r/<br>PAN/Aa<br>dhaar<br>No. of<br>Tenant/<br>Buyer | Unclaime<br>broug<br>forward | ght<br>(b/f)                 | Fin<br>dedu                   | ianc<br>icteo<br>2  | f the curr<br>ial Year (1<br>d during tl<br>2019-20) | FDS<br>1e FY     | off                                 |                     | nding | g incom           | e is being                | Rec        | ceipt    | onding<br>offered  | be<br>car        | credit<br>ing<br>ried<br>ward |
|                                |  |  | T   |   | Fin.                         | TDS<br>b/f                   | Deduc<br>in ow                | vn                  | Deducted<br>hands of                                 | or any           | Claimed<br>in own<br>hands          |                     |       |                   | ands of or<br>as per rule | Gro<br>Amo |          | Head of<br>Income  |                  |                               |
|                                |  |  |   |   | Year in<br>which<br>deducted |                              | hand                          | 13                  | other per<br>per rule 3<br>(if appli                 | 7BA(2)           |                                     | •                   |       | •                 | olicable)                 |            |          |  |                  |                               |
| (1)                            | (2)  |  | (3)   | (4)   | which                        | (6)                          | (7)                           |                     | per rule 3<br>(if appli<br>(8)                       | 7BA(2)<br>cable) |                                     | 371                 | BA(2) | ) (if app<br>(10) | plicable)                 | (11        | l)       | (12)   | (1               | 3)                            |
| 1)                             | (2)  | ,  | (3)   | (4)   | which<br>deducted            |                              |                               |                     | per rule 3<br>(if appli                              | 7BA(2)<br>cable) |                                     | •                   | BA(2) | ) (if app         | -                         | (11        | l)       | (12)   | (1               | 3)                            |

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

| С | Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] |  |                          |  |            |   |  |  |
|---|---|--|--------------------------|--|------------|---|--|--|
|   | SI<br>No  | Tax Deduction and Tax<br>Collection Account Number<br>of the Collector | Name of the<br>Collector | Unclaimed TCS brought<br>forward (b/f) |            | TCS of the<br>current   | Amount out of (5) or (6) being<br>claimed this Year (only if | Amount out of (5)<br>or (6) being carried<br>forward |
|   |   | of the Conector  |                          | Fin. Year in<br>which collected        | Amount b/f | financial<br>Year<br>(Tax<br>collected<br>during Fy<br>2019-20) | corresponding receipt is being<br>offered for tax this year) | Iorward  |
|   | (1)   | (2)  | (3)                      | (4)                                    | (5)        | (6)   | (7)  | (8)  |
|   | i   |  |                          |  |            |   |  |  |
|   | ii  |  |                          |  |            |   |  |  |
|   | NOTE ► Please enter total of column (7) in 10c of Part B-TTI                          |  |                          |  |            |   |  |  |

#### VERIFICATION

I, \_\_\_\_\_\_(full name in block letters), son/ daughter of \_\_\_\_\_\_, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as \_\_\_\_\_\_ (*drop down to be provided*) and I am also competent to make this return and verify it. I am holding permanent account number \_\_\_\_\_\_ (if allotted) (*Please see instruction*)

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

Date

Sign here →