E ITR-7

INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only]

(Please see rule 12 of the Income-tax Rules, 1962)

(Please refer instructions for guidance)

Assessment Year

2 0 2 0 - 2 1

Flat/Door/Block No Name Of Premises/Building/Village
Road/Street/Post Office Area/Locality Status (see instruction is run by the assessee? (Yes/No) If Yes, then please furnish the details: Details of the project/institution is run by you St. Name of the project/institution is run by you St. Name of the project/institution is (see instruction) St. Name of the project/institution is (see instruction) St. Section under (see instruction) Approval of registration or approval under the Income-tax Act (Mandatory, if required to be registered) St. Section under which registration is applied provisions or approved or approval of Registration is applied provisions or made or projection or approval as per new provisions is made is made in made in the application or progression is made or provention or approval as per new provisions is made in the application or progression is made in the propertion of the application or progression is made in the application or progression in the application or progression is made in the application or progression in the application or progression is applied in the application or prog
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Cown/City/District State Pin code/Zip code Diffice Phone Number with STD code/Mobile No. 1 Mobile No. 2 Email Address 1 Email Address 1 Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: betails of the project/sinstitution sr un by you SI. Name of the project/sinstitution (see instruction) Nature of activity (Classification (see instructions) 1 2 3 4 Details of registration or approval under the Income-tax Act (Mandatory, if required to be registered) SI. Section under which registred or approval approval (Registration No. Registration No. Re
Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: Details of the projects/institution
Chail Address 2 Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details: Letails of the projects/institutions run by you St. Name of the project/institution (see instruction) 1
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2 3 4 Details of registration or approval under the Income-tax Act (Mandatory, if required to be registered) SI. Section under which registered or approval Provision approval Registration or Approval Registration No. Section under which registered or approval Provision Registration No. Section under which registered or approval Provision Registration No. Section under which the application for registration is made as per new provisions is made provisions is made provisions is made provisions.
Details of registration or approval under the Income-tax Act (Mandatory, if required to be registered) Sl. Section under which registered or approved approved Approval Registration No. Registration No. Approving/ registering Application for registration is made as per new provisions is made Authority Registration is made as per new provisions is made Application for registration is made as per new provisions is made Application for registration is made as per new provisions is made
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Sl. Section under which registered or approved approval Registration No. Section under which registered or approved approval Registration No. Section under registration or approval Approval/ Registration No. Approving/ Approving/ registration for registration is made as per new provisions is made Approving/ Approving/ registration for registration is made applied proval as per new provisions is made
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ა <u>ფ</u>	(a)	Retur instruc		d u/	s (Ti	ck) [Ple	ase see)-After due onation of d		(5)-Revise	d Return	, □92CD-
FILING		Or file	ed in	resp	onse	to notic	ce u/s	139 (9), 🛮 142	(1), 🗆 148	□ 153A [□ 153C				
Ξ S	(b)	Retur	n furi	nish	ed ur	der sec	ction 🗆 139	9(4A) 🗆	139(4B)	□ 139(4C)	□ 139(4	(D)	Others			
		Please	spec	ify t	he se	ction u	nder whicl	h the exen	nption is c	claimed (dra	pdown to be	provided)				
Ī	(c)						ed, then er D/MM/YY		pt No. an	d Date					/_	
	(d)	If file	d, in r	esp	onse	to a not	tice u/s 139	0(9)/142(1)				(2)(b), enter	filed	(unique		/ /
	(4)						ance pricir			, una aute o	Such Hotel		n	umber)		
	(e)	Resid				•	k) Resi				n-resident					
	(f)									claim under FSI and Sche	dule TR]	90A/91 has	been made		□No	
	(g)						g filed by ing inforn		itative as	sessee? (Tich	:) 7	l'es		□ No		
		(1)	1				entative									
		(2)	Cap	acit	y of t	he Rep	resentativ	e (drop do	wn to be p	provided)						
		(3)	Add	lress	s of th	ne repre	esentative									
		(4)	Peri	man	ent A	ccount	Number ((PAN)/Aa	dhaar No	. of the repr	esentative					
	(h) Whether you are Par					rtner ii	n a firm? (Tick) 🗹 🛭	I Yes □	No	f yes, please	furnish foll	lowing info	rmation		
						N	ame of Fir	m					PAN			
1	(i)										previous y	ear? (Ticl	s) 🗹 🗆 Y	es	□ No)
	(-)	If yes,	pleas	se fu	rnish		ing inform pening	nation in r	_	equity shar			Shares tra	ansferred	GI I	
							alance		Shares	acquired du	ing the year	December	during		Closin	g balance
		Name of compa	th	of e m	PAN	No. of share	Cost of acquisiti	No. of shares	Date of subscri ption /	Face value	Issue price per share (in case of	Purchase price per share (in case of purchase	No. of	Sale consider	No. of	Cost of acquisitio
		v	pai	ny		s	on		purchas e		fresh issue)	from existing shareholde r)		ation		n
		1a	11	b	2	3	4	5	6	7	8	9	10	11	12	13
													<u> </u>		<u> </u>	
	A	i					e projects/i y then,-	nstitution	s run by y	you, one of t	he charitab	le purposes	is advance	ment of an	y other o	bject of
			a	i	W	hether t			in the nat	ture of trade	e, commerce	or business	referred t	0 🗆	Yes	□ No
Ń				ii					ipt from	such activit	v vis-à-vis to	otal receipts			%	
ГАП			b	i	W	hether t	there is an	y activity	of render	ing any ser	ice in relati	on to any tr		П	Yes	□ No
OTHER DETAILS				ii	COI			•				oroviso to se otal receipts	ction 2(15)	?	% %	
HE		••	Te (-								·	respect of th	4 : 4:44:		70	
0		ii	Sl.						receipts	II om such					m anah a	ativitias
				I	vaine	or the p	project/Ins	SULULION			Amoun	t of aggrega	te annuai r	eceipis iro	om such a	cuviues
			a b	+												
		i		th.	n or-	povol c	htoined/	c 80C2						□ Yes	г	□ No
	В	ii					btained u/ proval No						- -	1 es	L	1 10
	1	iii													/	
	_						D/MM/YY in the obje		ies durin	g the Year (on the basis	of which	_	/		
	С	i	appı	rova	l/regi	istratio	n was grar	ited?		G : \				☐ Yes	L] No
		ii					following	•								
							ange (DD/I			. 1 1		•1 •		/	_/	
				fori	m and	d mann	•	the stipula	_		nade in the plays as per (prescribed Clause (ab) (of	☐ Yes] No

			c	Whether fresh registration h	as been granted under	section 12AA		☐ Yes	□ No
			d	date of such fresh registratio	n (DD/MM/YYYY)			/_	/
	D	i	Wh	ether registered under Foreig	n Contribution (Regula	ation) Act, 2010	(FCRA)?	☐ Yes	□ No
		ii	If y	es, then enter Registration No	•				
		iii	Dat	e of Registration (DD/MM/YY	YYY)			/_	/
		iv	a	Total amount of foreign cont	ribution received duri	ng the year, if ar	ny	Rs	
		10	b	Specify the purpose for whic	h the above contributio	on is received			
	E	i	Wh	ether a business trust register	ed with SEBI?			☐ Yes	□ No
		ii	If y	es, then enter Registration No	•				
		iii	Dat	e of Registration (DD/MM/YY	(YY)			/_	/
	F			table to tax at maximum marg ad/or 13(1)(d))?	inal rate under section	164? (If disallor	wable u/s	☐ Yes	□ No
	G	Is this	s you	r first return?				☐ Yes	□ No
		_							
	Н			liable for audit under the Inc				rnish following	g information-
-	Sect	tion un	der v	which you are liable for audit (specify section). Please	mention date of	f audit report. (D	D/MM/YY)	
Z									
AUDIT INFORMATION		a	Nan	ne of the auditor signing the ta	x audit report				
SMA		b	Mei	nbership No. of the auditor					
FOI		c	Nan	ne of the auditor (proprietorsh	nip/ firm)				
TIN		d	Peri	manent Account Number (PA)	N)/Aadhaar No. of the	proprietorship,	/ firm		
		e	Date	e of audit report					
A		f	Date	e of furnishing of the audit rep	oort/_	/(DD	/MM/YYYY).		
	I	If	liable	to audit under any Act other	than the Income-tax A	ct, mention the	Act, section and d	late of furnishi	ng the audit report?
				Act and section	(DD/MM/YY)		and section		D/MM/YY)
ON	J			lars of persons who were mem ent fund)	bers in the AOP on 31	st day of March,	2020 (to be filled	by venture cap	oital fund/
MATION			No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Numbo Id (if eligible f	or Aadhaar)	Status
OR		(1)	(2)	(3)	(4)	(5)	1	(6)
IN									
ER'S									
MEMBER'S INFORN									
ME									

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edule I Deta 10(2		ccumulated / set	apart within the	e meaning of section	on 11(2) or in	terms of third	proviso to section
	Year of	Amount	Purpose of	Amount	Amount	Amounts	Balance	Amount deemed
				ammilian Cam	2	12 - J C	~4	4. 1

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2014-15							
2015-16							
2016-17							
2017-18							
2018-19							
2019-20							
Total							

Sche	dule	Statement sh										ed if re	gistered under
		i Balance in tl								Rs			
	A	ii Balance in tl	ne non-corp	pus fund as	on th	e last da	y of the pr	evious year	r	Rs			
	В	Details of invest				section	11(5)						
	Sl No	Mode of inve	stment as pe	er section 11(5	5)	Date of	investment	Date of m	aturity		mount of vestment	Mat	turity amount
	(1)		(2)				(3)	(4))		(5)		(6)
	i	Investment in Go	vernment S	aving Scheme)								
	ii	Post Office Savin	g Bank										
·	iii	Deposit in Schedu societies as per se											
TUND	iv	Investment in UT	Ï										
r OF 1	v	Any Other											
JEN.	vi	TOTAL				•							
VESTIN	С	Investment held have a substant		ne during th	e pre	evious ye	ear (s) in co	oncern (s) in	n whic	h perso	ns referred	to in s	section 13(3)
DETAILS OF INVESTMENT OF FUNDS	Sl No	Name and addro of the concern	isa	the concern company applicable 🗹		mber of res held	Class of shares held	Nominal value of the investment	1	ne from the stment	exceeds 5 p the concer	ercent n duri yea	ount in col (6) of the capital of ng the previous r icable \(\mathbb{D}\))
•	(1)	(2)		(3)		(4)	(5)	(6)		(7)		(8))
	i		□ Y 0	es 🗆 No								l Yes	□ No
	ii		□ Ye	es 🗆 No								l Yes	□ No
	iii		□ Ye	es 🗆 No								l Yes	□ No
	iv		□ Y 0	es 🗆 No								Yes	□ No
	v			es 🗆 No								Yes	□ No
		7	ГОТАЬ										

D Sl No	Other investments as on the	last day of the pre	evious year	•			
	Name and address of the concern	Whether the of a compa (tick as applied	any	Class of sh	ares held	Number of shares	s held Nominal value of investment
(1)	(2)	(3)		(4))	(5)	(6)
i		□ Yes	□ No				
ii		☐ Yes Ⅰ	□ No				
iii		□ Yes	□ No				
iv		☐ Yes Ⅰ	□ No				
v	TO	TAL					
E	Voluntary contributions/dortime provided	nations received in	kind but 1	not converted in	to investmen	ts in the specified n	nodes u/s 11(5) within the
Sl.N o	Name and address of the donor	Value of contribution/ donation		f contribution wards objective		t of (3) invested in ribed under section 11(5)	Balance to be treated as income under section 11(3)
(1)	(2)	(3)		(4)		(5)	(6)
i							
ii							
iii							
iv	TOTAL						
	Sl. Name and address				PAN		imber/ Enrolment Id (if available)
	B Name(s) of the person(s	s) who was / were t	rustee(s) /	manager(s) dur			
S	Sl. Name and address				PAN	Aadhaar Ni	umber/ Enrolment Id (if available)
	C. Name (a) of Alexander	N - 1 - 1 / 1			Com An Albertan		12(2)(1)
	C Name(s) of the person(s Sl. Name and address	s) wno nas / have m	iaue substa	antiai contributi	PAN		rms of section 13(3)(b) umber/ Enrolment Id (if
							available)
	N () a la l						
]	Name(s) of relative(s) of author, founder, trusted the family and their rela	e, manager or subs					and where any such names of the members of
6	the family and their rea	atives					
0	Sl. Name and address	auves			PAN	Aadhaar Ni	umber/ Enrolment Id (if available)
		atives			PAN	Aadhaar Ni	
		atives			PAN	Aadhaar Ni	
		atives			PAN	Aadhaar Ni	

Sch	edule	LA	Political P	arty				
	1	W	ether books	s of account were maintained? (tick as applicable 🗹)		☐ Yes		No
	2	a		my voluntary contribution from any person in excess of twenty rupees was received during the year ? (tick as applicable ☑)		□ Yes		No
		b	by way of and addre	ether record of each voluntary contribution (other than contributions electoral bonds) in excess of twenty thousand rupees (including name ess of the person who has made such contribution) were maintained? blicable O		□ Yes	_	No
	2	W	ether the ac	counts have been audited? (tick as applicable 🗹)		□ Yes		No
	3	If	es, furnish	the following information:-				
XTY.		a	Date of fu	rnishing of the audit report (DD/MM/YYYY)		/	/	_
PAI		b	Name of the	ne auditor signing the audit report				
AL		с	Membersh	ip No. of the auditor				
)III		d	Name of the	ne auditor (proprietorship/ firm)				
POLITICAL PARTY		e	Proprietor	rship/firm registration No.				
		f		t Account Number (PAN) /Aadhaar No. of the auditor rship/ firm)				
		g	Date of au	dit report				
	4	by	an account j	onation exceeding two thousand rupees was received otherwise than payee cheque or account payee bank draft or use of electronic clearing a bank account or through electoral bond? (tick as applicable \(\mathbb{D} \))		□ Yes		No
	5	W	ether the re	port under sub-section (3) of section 29C of the Representation of the 51 for the financial year has been submitted? (tick as applicable \square)		□ Yes		No
	6	If	es, then dat	e of submission of the report (DD/MM/YYYY)		/	/	_
Sch	edule	ЕТ	Electoral	Trust				
	1			account were maintained? (tick as applicable 🗹)		□ Yes		No
	2	the pe	son who ha	f each voluntary contribution (including name, address and PAN of s made such contribution along with the mode of contribution) were a applicable \square		□ Yes		No
	3	Whet	er record of een distribu	f each eligible political party to whom the distributable contributions ted (including name, address, PAN and registration number of arty) was maintained? (tick as applicable		□ Yes	_	No
				unts have been audited as per rule 17CA(12)? (tick as applicable 🗹)		□ Yes		No
\mathbf{Z}	4	If yes,	date of audi	t report in Form No.10BC (DD/MM/YYYY)			/	
ELECTORAL TRUS	5	or Dir	ector of Inco	rt as per rule 17CA(14) furnished to the Commissioner of Income-tax ome-tax?(tick as applicable \(\mathbb{D} \))		□ Yes		No
S₹T	6	Detail		ry contributions received and amounts distributed during the year				
101		i		lance as on 1 st April	i			
EC		ii	Voluntary c	ontribution received during the year	ii			
EL		iii	Total (i + ii)		iii			
		iv		tributed to Political parties	iv			
		v	(Restricted t	ent on administrative and management functions of the Trust of 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh and years whichever is lesser)	v			
		vi	Total (iv + v	· · · · · · · · · · · · · · · · · · ·	vi			
		vii	Total amou	nt eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if	vii			
	-			ributed in 6iv is 95% of 6iii)(As per rule 17CA) ance as on 31 st March (iii – vi)				
So	chedu	viii le VC		ry Contributions [to be mandatorily filled in by all persons filing ITR-7]	viii			
	A	Loca						
		i	Corpus fun		Ai			
		ii		corpus fund donation				
				ts Received from Government	Aiia			
				ts Received from Companies under Corporate Social Responsibility	Aiib			
			(c) Other	r specific grants	Aiic			

		(d)	Other Donations	Aiid	
		(e)	Total	Aiie	
	iii	Volu	untary contribution local (Ai + Aiie)	Aiii	
В	Fore	eign co	ontribution		
	i	Cor	pus fund donation	Bi	
	ii	Oth	ner than corpus fund donation	Bii	
	iii	For	eign contribution (Bi + Bii)	Biii	
C	Tota	al Con	tributions (Aiii + Biii)	C	
D	Ano	nymo	us donations, included in C, chargeable u/s 115BBC		
	i	Aggr	regate of such anonymous donations received	i	_
	ii	5% (of total donations received at C or 1,00,000 whichever is higher	ii	
	iii	Anoi	nymous donations chargeable u/s 115BBC @ 30% (i – ii)	iii	

Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assesses claiming Schedule AI exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)] 1 Receipts from main objects 1 2 Receipts from incidental objects 3 3 Rent 4 4 Commission 5 5 **Dividend income** AGGREGATE OF INCOME **Interest income** 7 7 Agriculture income 8 Net consideration on transfer of capital asset 8 9 Any other income (specify nature and amount) Nature Amount Pass through income/Loss (Fill schedule PTI) a b b c c d d e Total (9a+ 9b+ 9c +9d) e 9e 10 **Total 10**

Schedule ER

Revenue expenditure incurred during the year and amount applied to stated objects of the trust/institution during the previous year - Revenue Account [to be filled by assessee claiming exemption w/s 11 and 12 or w/s 10(23C)(iv) or 10(23C)(vi) or 10(23C)(via)]

				Amount
A	Esta	ablishment and Administrative expenses		
	1	Rents	1	
	2	Repairs and maintenance	2	
	3	Compensation to employees	3	
	4	Insurance	4	
	5	Workmen and staff welfare expenses	5	
	6	Entertainment and Hospitality	6	
	7	Advertisement	7	
	8	Professional / Consultancy fees / Fee for technical services	8	
	9	Conveyance and Traveling expenses other than on foreign travel	9	
	10	Remuneration to Trustee	10	
	11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11	
	12	Interest	12	
	13	Audit fee	13	

400		THE GAZETTE OF INDIA . EXT	10710	KDII WIICI		[FART II—SEC. 5(1)]
	14	Depreciation and amortization cost of which is not already cla or any other previous year	aimed	as application in same	14	
	15	Other expenses (Specify nature and amount)				
		Nature		Amount		
		a	a			
		b	b			
		с	c			
		d	d			
		e Total (15a+ 15b+ 15c+ 15d)	e		15	
	16	Total (A1 to A15)	ı		A16	
В	Exp	enditure on objects of the trust/institution			'	
	1	Donation – Other than Corpus			1	
	2	Religious			2	
	3	Relief of poor			3	
	4	Educational			4	
	5	Yoga			5	
	6	Medical relief	6			
	7	Preservation of environment			7	
	8	Preservation of monuments etc.			8	
	9	General public utility			9	
	10	Total (B1 to B9)			B10	
С	Disa	allowable expenditure (C1 + C2 + C3 + C4)			C	
	1	Bad debts			1	
	2	Provisions			2	
	3	Donation forming part of Corpus fund			3	
	4	Any other disallowable expenditure			4	
D		al Revenue expenditure incurred during the year (A16 + B10 +	C)		D	
Е		rce of fund to meet revenue expenditure	•		E	
	1	Income derived from the property/income earned during pre Income deemed as application in any preceding year under cl	-	1		
	2	section 11(1) (applicable only when exemption is claimed u/s		2		
	3	Income of earlier years upto 15% accumulated or set apart		3		
	4	Borrowed Fund			4	
	5	Any other (Please specify)		1/ P40 P2 P2 P1	5	
F	Tota	al Amount applied during the previous year – Revenue Accoun	t [A	16 + B10 - E2 - E3 - E4	F	

Schedule EC

Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year—Capital Account [excluding amount exempt u/s 11(1A)] [to be filled by assesses claiming exemption w/s 11 and 12 or w/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]

						Amount
1	Add	lition to Capital work in progress (for which exemption u/s 11(1A)	has no	t been claimed)	1	
2		uisition of capital asset (not claimed as application of income and folly) has not been claimed)	or whic	h exemption u/s	2	
3	Cos	t of new asset for claim of Exemption u/s 11(1A) (restricted to the	net co	onsideration)	3	
4	Oth	er capital expenses				
	Sl. no	Nature		Amount		
	i		4i			
	ii		4ii			
	iii		4iii			
	iv	Total expenses (4i + 4ii + 4iii)			4	
5	Tota	al capital expenses (1 + 2 +3 +4)			5	

A	Sou	rce of fund to meet capital expenditure		
	1	Income derived from the property during previous year	1	
	2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)	2	
	3	Income of earlier years upto 15% accumulated or set apart	3	
	4	Borrowed Fund	4	
	5	Any other (Please specify)	5	
В	Tota	al Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5]	В	

Income & Expenditure statement [Applicable for assessees claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23DA), 10(23DA), 10(23EC), 10(23ED), 10(23EB), 10(23FB), 10(29A), 10(46), 10(47) and other clauses of section 10 where income is unconditionally exempt]

		etailises of section to where theome is integrationally exempty		
	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
l	3	Accumulation of income	3	

Sch	edul	e IE- 2	Income & Expenditure statement [Applicable for assessee claiming exemption under statement]	ections	10(23A), 10(24)]
A	1	Total	receipts including any voluntary contribution	1	
	2	Appli	cation of income towards object of the institution	2	
	3	Accur	nulation of income	3	
В	1	Do yo (Tick)	u have any income which is taxable? If Yes Please provide details of taxable income ☑		□Yes □No
		a	Income from House Property (Please fill Schedule HP)	1a	
		b	Income from Business or Profession (Please fill Schedule BP)	1b	
		c	Income from Capital gains (Please fill Schedule CG)	1c	
		d	Income from other Sources (Please fill Schedule OS)	1d	

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

Schedule IE-4 Income & Expenditure statement [applicable for assessee claiming exemption under sections 10(23C)(iiiad) or 10(23C)(iiiae)] (please fill up separate schedule for each institution): $\textbf{Objective of the institution} \ (\textit{drop down to be provided - Educational / Medical})$ 1 2 Addresses where activity is carrying out 2 3 **Gross Annual receipts** 3 4 4 Amount applied for objective 5 5 **Balance** accumulated

Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of Schedule HP Town/ City State PIN Code/ Zip Address of property 1 Code Is the property co-owned? ☐ Yes □ No (if "YES" please enter following details) Assessee's percentage of share in the property PAN/Aadhaar No. of Co-owner(s) Percentage Share in Property Name of Co-owner(s) (optional) II Tick

the applicable option] Name(s) of PAN/Aadhaar No. of Tenant(s) (if PAN/TAN/Aadhaar No. of Tenant(s) (if ☐ Let out Tenant (if let out) available) TDS credit is claimed) ☐ Deemed let out II Gross rent received or receivable or letable value (higher of the two, if let out for whole of 1a the year, lower of the two, if let out for part of the year b The amount of rent which cannot be realized 1b Tax paid to local authorities 1c 1d d Total (1b + 1c)Annual value (1a – 1d) 1e 30% of 1e 1f g Interest payable on borrowed capital 1g 1h Total (1f + 1g)Arrears/Unrealised rent received during the year less 30% 1i HOUSE PROPERTY Income from house property 1 (1e - 1h + 1i)1j Address of property 2 Town/ City State PIN Code/ Zip Code Is the property co-owned? \square Yes \square No (if "YES" please enter following details) Assessee's percentage of share in the property Name of Co-owner(s) PAN/Aadhaar No. of Co-owner(s) Percentage Share in Property optional) II Tick

The applicable option | Name(s) of PAN/Aadhaar No. of Tenant(s) (Please PAN/TAN/Aadhaar No. of Tenant(s) □ Let out Tenant (if let out) see note) (Please see note) ☐ Deemed let out II Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the 2a year, lower of the two, if let out for part of the year) The amount of rent which cannot be realized 2b Tax paid to local authorities **2c** 2d d Total (2b + 2c)Annual value (2a – 2d) 2e f 30% of 2e 2f Interest payable on borrowed capital 2gTotal (2f + 2g)2h 2i Arrears/Unrealised rent received during the year less 30% Income from house property 2(2e - 2h + 2i)2j3 Pass through income/Loss if any * Income under the head "Income from house property" (1j + 2j + 3)4 if negative take the figure to 2i of schedule CYLA) Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.

Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.

Schedule CG Capital Gains

	A	Shor	t-ter	m c	npital gain					
		1	Fron	ı as	sets (shares/units) where section 111A is app	icable	e (S	TT paid)		
			a	Full	value of consideration	1a				
			b	Ded	uctions under section 48					
				i (ost of acquisition	bi				
				ii (ost of Improvement	bii				
				iii F	xpenditure on transfer	biii				
				ivI	otal (i + ii + iii)	biv				
			c	Bal	ance (1a – biv)	1c				
			d	Los 94(8	s, if any, to be ignored under section 94(7) or () (Enter positive value only)	1d				
			e	Sho	rt-term capital gain (1c +1d)				A1e	
		2	Fron	ı as	sets where section 111A is not applicable					
			a	i f	n case assets sold include shares of a compan illowing details	y othe	er tl	han quoted shares, enter the		
					Full value of consideration received/	ia				
				-	receivable in respect of unquoted shares Fair market value of unquoted shares					
					determined in the prescribed manner	ib				
					Full value of consideration in respect of					
					unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic				
					ull value of consideration in respect of assets ther than unquoted shares	aii				
					otal (ic + ii)	aiii				
			b		uctions under section 48	1				
				i	Cost of acquisition	bi				
				ii	-	bii				
				ii		biii				
				iv		biv				
			С	Bal	ance (2aiii – biv)	2c				
					s, if any, to be ignored under section 94(7) or					
			d	94(8	(Enter positive value only)	<i>2</i> a				
			e	Sho	rt-term capital gain (2c + 2d)				A2e	
		3			short term capital gain on depreciable assets				A3	
		4	PTI)	(A4	rough Income/Loss in the nature of Short Term $a + A4b$)	rm Ca	pit	al Gain, (Fill up schedule	A4	
			a	Sho	s Through Income/Loss in the nature of rt Term Capital Gain, chargeable @ 15%	A4:	a			
			b	Sho	s Through Income/Loss in the nature of rt Term Capital Gain, chargeable at licable rates	A4	b			
		5	Tota	l sh	ort term capital gain (A1e + A2e + A3 + A4)				A5	
Į	В				pital gain					
		1	Fron	ı as	set where proviso under section 112(1) is not	appli	cab	le		
			a		n case assets sold include shares of a compan ollowing details	y othe	er tl	han quoted shares, enter the		
					Full value of consideration received/ receivable in respect of unquoted shares	ia				
					Fair market value of unquoted shares determined in the prescribed manner	ib				
CAPITAL GAINS					Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic				
APIT /					ull value of consideration in respect of assets ther than unquoted shares	ai	i			
\mathbf{C}'				iii T	otal (ic + ii)	ai	ii			

OTHER SOURCES

		b	Dedu	ctions under section 48				
			i	Cost of acquisition after indexation	bi			
			ii	Cost of improvement after indexation	bii			
			iii	Expenditure on transfer	biii			
			iv	Total (bi + bii +biii)	biv			
		c	Balar	uce (1aiii – 1biv)	1c			
		d	Long	-term capital gains where proviso under sec	tion	112(1) is not applicable (1c)	B1d	
	2	ron	n asse	t where proviso under section 112(1)/112A i	s app	licable (without indexation)		
		a F	Tull va	llue of consideration	2a			
		b	Dedu	ctions under section 48				
			i	Cost of acquisition without indexation	bi			
			ii	Cost of improvement without indexation	bii			
			iii	Expenditure on transfer	bii	i		
			iv	Total (bi + bii +biii)	biv	7		
		c	Balar	nce (2a – biv)	2c			
		_		-term capital gains where proviso under sec			B2d	
	3			ough Income/Loss in the nature of Long Tea a + B3b)	rm C	apital Gain, (Fill up schedule	В3	
		a		Through Income/Loss in the nature of Long Capital Gain, chargeable @ 10%	В3а	a		
		b	Pass ' Term	Through Income/Loss in the nature of Long Capital Gain, chargeable @ 20%	B31	b		
	4	Tot	tal lon	g term capital gain (B1d + B2d + B3)			B4	
C	Inco	me	charg	geable under the head "CAPITAL GAINS"	(A5 -	+ B4) (enter B4 as nil, if loss)	C	

Schedule OS Income from other sources

	, US	_	income from other sources						
1	Gros	ss in	come chargeable to tax at normal appl	icable rate	es $(1\overline{a+1b+1c+1d}$	+ 1e)		1	
	a	Divi	idends, Gross			1a			
	b	Inte	erest, Gross (bi + bii + biii + biv + bv)			1b			
		i	From Savings Bank	b	oi .				
			From Deposits (Bank/ Post Office/ Cooperative Society)	b	ii				
		iii	From Income-tax Refund	bi	iii				
		iv	In the nature of Pass through income/l	Loss bi	iv				
		v	Others	b	v				
	с	Ren	tal income from machinery, plants, bu	ildings, etc	c., Gross	1c			
			ome of the nature referred to in section ax (di + dii + diii + div + dv)	56(2)(x) v	vhich is chargeable	1d			
		i	Aggregate value of sum of money reco	di					
		ii	In case immovable property is receive stamp duty value of property	ed without	consideration,	dii			
		iii	In case immovable property is receive consideration, stamp duty value of pr consideration			diii			
		iv	In case any other property is received market value of property	l without c	onsideration, fair	div			
		v	In case any other property is received fair market value of property in excess			dv			
	e	Any	other income (please specify nature)			1e			
		Sl.n	o Nature	Amount					
		Rows can be added as required						_	
	2	Inco	ome chargeable at special rates (2a+ 2)	ed to Si		2			
	_	1	Income from winnings from lotteries,		2a	1,	_		
			Income chargeable u/s 115BBE (bi + b		2b				
	l						I		

	i (Cash credit	s u/s 68						bi		
	ii	U nexplaine	d investme	nts u/s 69					bii		
	iii U	U nexplaine	d money et	tc. u/s 69A					biii		
	iv l	Undisclosed	l investme	nts etc. u/s	69B				biv		
	v l	Unexplaine	d expendit	ure etc. u/s	s 69C				bv		
	vi A	Amount bo	rrowed or	repaid on	hundi u/s	s 69D			bvi		
c		other inco					i to c.	xiii)	2c		
		Dividends being co chargeable	mpany)	or foreig							
	ii	Interest i Indian coi chargeable	ncern on e u/s 115A(foreign cu 1)(a)(ii)	ırrency	debts cii					
	iii	Interest re Fund char	geable u/s	115A(1)(a)	(iia)	CII	i				
	iv	Interest r chargeable			ion 1941	LC - civ	7				
	v	Interest re	eferred to	in sectio	on 194	LD - ev					
		Distributed in section 115A(1)(a)	d income b n 194LB	eing inter			i				
	vii	Income fro Funds s purchased u/s 115A(1	pecified in Foreigi	in section	on 10(23D), _{cvi}	i				
	viii	Income from services indian con Income by	om royalt received cern - cha	from Go rgeable u/s	vernmen s 115A(1)	t or cvi)(b)	ii				
	ix	bonds or currency l 115AC	GDRs by non-res	purchased sidents - c	l in fo	oreign le u/s	ī				
		Income (ot FII in resp referred to u/s 115AD	pect of section	urities (otl	ner than	units					
		Income by on bonds o to in sect proviso to	or Govern ion 194LI section 115	ment secur D – charg 5AD(1)(i)	rities ref geable a	erred s per	i				
	xii	Tax on no association				sports exi	i				
		Income by specified domestic c chargeable	y way of assessee, ompany ex	dividend being re ceeding ru	receive sident,	from	ii				
		through in down to be			f income	from oth	er so	urces ch	argeabl	e at speci	al rates
e	Amo	ount include l of column	ed in 1 and	l 2 above,	which is	chargeab	le at	special r	ates in	India as p	oer DTAA
		o. Amount		Country name & Code	Article of DTAA	Rate as p Treaty (enter NII not chargeab	L, if	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicabl e rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	(1) I	(2)	(3)	(*)	(3)	(0)		(1)	(0)	(7)	(10)
	II										
	ns u	nder section	n 57(other	than those	relating i	to income	charg	geable at	special	rates una	ler 2a, 2b
(2c)	F	enses / Ded	uotiona				38	,			
	-	reciation (a		nly if incom	ne offara	d in 10 of					
		edule OS''				10 01	31)			

		c Total				3c						
4	Amou	ints not deductible u/s 58		4								
5	Profit	s chargeable to tax u/s 5		5								
6	Net in	ncome from other sour	ces chargea	ble at normal a	pplic	able rate	s (1 (after red	lucing in	come	6		
		d to DTAA portion) – 3		-								
_		ne from other sources (of) (2 +6)(enter 6 as nil, if	negative)		7		
8		ne from the activity of ov	vning and ma	aintaining race h								
•		Receipts	<i>55</i> to	4	8a							
	1) -	Deductions under section a only	57 in relatio	n to receipts at	8b							
	c A	mounts not deductible u	ı/s 58		8c							
	d P	Profits chargeable to tax	u/s 59		8d							
	e B	Salance (8a - 8b + 8c + 8	d)							8e		
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)									9		
10	Info	rmation about accrual/r	eceipt of inc	ome from Other S	Sourc	es						
	S. N	Other Source	Upto 15/6	From 16/6 to			From 16/12 to					
		Income	(i)	15/9 (ii)		(iii)	15/3 (iv)	31/3				
	1	Dividend Income u/s	(1)	(II)		(111)	(1V)	(v)				
	1	115BBDA										
		Income by way of winnings from										
		lotteries, crossword										
	2	F										
		games, gambling, betting etc. referred										
		to in section 2(24)(ix)										
	Do y	ou have any income und	er the head l	ousiness and prof	essio	n? 🛘 Ye	es 🗆 No (if	"yes" plo	ease ei	nter fol	llowing det	ails)
1		re of Business or profes	sion (refer to	the instructions)				1			
2	Num	iber of branches							2			
3	+	hod of accounting emplo	<u> </u>				mercantile	cash	3			
4		ere any change in metho ct on the profit because			ck) 🗹			4l. a	4			
5		ct on the profit because ious year from accountii	,	• /			0 1 0	in the	5			
6		hod of valuation of closir							6			
		Raw Material (if at cost of	or market ra	tes whichever is l	ess w	rite 1, if a	at cost write 2, i	f at	6a			
	n	narket rate write 3) Finished goods (if at cost	or morket re	atos whichovor is	loce x	vrito 1 if	of cost write ?	if of				
	1 n 1	narket rate write 3)	or market re	ates winchever is	icss v	write 1, ii	at cost write 2,	" at	6b			
	c I	s there any change in sto	ock valuation	method (Tick)	V	☐ Yes)	6c			
		Effect on the profit or los prescribed under section		deviation, if any,	fron	the meth	nod of valuation	1	6d			
	<u> </u>	orescribed under section	145A									
		_										
dul	e BP	Computation of incom	e from busin	ess or profession								
A		m business or profession ness income as referred		•	ess an	d specifie	ed business [inc	luding				
	1 Profit before tax as per profit and loss account 1											
	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)											
	Net profit or loss from Specified Business u/s 35AD 3											
	included in 1 (enter –ve sign in case of loss) Profit or loss included in 1, which is referred to in 4											
	5	section 44AD/44AE Income credited to Prof	it and Loss a	nccount (included	in 1)	which is	exempt					
		a share of income fr		<u> </u>	5a							

		b Share of income from AOP/ BOI	5b	
		c Any other exempt income	5c	
		d Total exempt income	5d	
	6	Balance (1-2-3-4-5d)		6
		Expenses debited to profit and loss account		
	,	considered under other heads of income	7	
	8	Expenses debited to profit and loss account which relate to exempt income	8	
	9	Total (7 + 8)	9	
	10	Adjusted profit or loss (6+9)		10
	11	Deemed income under section 33AB/33ABA/35ABB	11	
	12	Any other item or items of addition under section 28 to 44DA	12	
	13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13	
	14	Total (10 +11+12+13)		14
	15	Deduction allowable under section 32(1)(iii)	15	
	16	Any other amount allowable as deduction		16
	17	Total (15 +16)		17
	18	Income (14 – 17)		18
	19	Profits and gains of business or profession deemed to	be under -	
		i Section 44AD	19i	
		ii Section 44ADA	19ii	
		iii Section 44AE	19iii	
		iv Total (19i to 19iii)		19iv
	20	Net profit or loss from business or profession other th business (18 + 19iv)	an speculative and specified	20
		Net Profit or loss from business or profession other the specified business after applying rule 7A, 7B or 7C, if applicable, enter same figure as in 20)		A21
В		putation of income from speculative business		
	24	Net profit or loss from speculative business as per pro	fit or loss account	24
	25	Additions in accordance with section 28 to 44DA		25
	26	Deductions in accordance with section 28 to 44DA		26
	27	Profit or loss from speculative business (24+25-26) (en	nter nil if loss)	B27
C	Com	putation of income from specified business under sect	ion 35AD	С
	28	Net profit or loss from specified business as per profit	or loss account	28
		Additions in accordance with section 28 to 44DA		29
	30	Deductions in accordance with section 28 to 44DA (orld) 32 or 35 on which deduction u/s 35AD is claimed)	ner than deduction under section,- (i) 35AD,	30
	31	Profit or loss from specified business (28+29-30)		31
		Deductions in accordance with section 35AD(1)		32
		Profit or loss from specified business (31-32) (enter nii		C33
		Relevant clause of sub-section (5) of section 35AD which cov from drop down menu)	ers the specified business (to be selected	
D		me chargeable under the head 'Profits and gains' (A2	1+B27+C33)	D34
		putation of income chargeable to tax under section 11		
		Income as shown in the accounts of business under ta		E35
		Income chargeable to tax under section 11(4) [D34-E3		E36
1			-	1 1

Loss remaining after set-off

Schedule CYLA Details of Income after set-off of current years losses Head/ Source of Income of current House property loss of **Business Loss** Other sources loss Current year's the current year set off (other than loss from No. Income year (other than speculation or Income remaining (Fill this column specified business loss) of race horses) of the after set off only if income is the current year set off current year set off zero or positive) Total loss (4 of Schedule –HP) Total loss Total loss (A21 of Schedule-BP) (6 of Schedule-OS) 5=1-2-3-4 Loss to be adjusted -> CURRENT YEAR LOSS ADJUSTMENT House property **Business (excluding** speculation income ii and income from specified business) Speculation income Specified business income Short-term capital gain Long term capital vi gain Other sources (excluding profit vii from owning race horses and winnings from lottery) Profit from owning and maintaining race horses ix Total loss set-off

	SI	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investme nt fund	SI.	Н	ead of income	Current year income	Share of current year loss distribut ed by Investm ent fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1	l.	(drop down to			i	Hou	se property				
		be provided)			ii	Cap	ital Gains	•	•		
						a	Short term				
						ai	Section 111A				
3						aii	Others				
5						b	Long term				
ادِّ						bi	Section 112A				
-						bii	Sections other				
5							than 112A				
3					iii	Oth	er Sources				
					a		dend (refer to in ion 115-O)				
					b	Oth	ers				
•					iv	Inco	me claimed to be	exempt		<u> </u>	
						a	u/s 10(23FBB)				
						b	u/s				
						С	u/s				
2	2.				i	Hou	se property				
					ii	Cap	ital Gains	•		ı L	
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				

				bii	Section other than 112A			
			iii	Oth	er Sources			
				a	Dividend			
					(refer to in			
					section 115-O)			
				b	Others			
			iv	Inco	me claimed to be	exempt		
				a	u/s 10(23FBB)			
				b	u/s			
				c	u/s			-
NO.	TE	Please refer to the instructions for filli	ing out this sc	hedul	e.			

	Sl No	Section	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
		111A (STCG on shares where STT paid)		15	(-)	(-2)
	2	112 proviso (LTCG on listed securities/ units without indexation)		10		
	3	112 (LTCG on others)		20		
	4	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		
RATE		115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh)		10		
, R/	7	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60		
SPECIAL		Any other income chargeable at special rate (Drop down to be provided)			(part of 2c of schedule OS)	
SPE		Income from other sources chargeable at special rates in India as per DTAA			(part of 2e of schedule OS)	
		Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15		
	11	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10		
	12	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20		
	13	Pass through income in the nature of income from other source chargeable at special rates			(2d of schedule OS)	
				Total		

Schedule 115TD Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/instituti	on	1
2	Less: Total liability of trust/institution		2
3	Net value of assets $(1-2)$		3
	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i	
4	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	4ii	
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	
	(iv) Total (4i + 4ii + 4iii)		4iv
5	Liability in respect of assets at 4 above		5
6	Accreted income as per section 115TD [3 – (4iv – 5)]		6
7	Additional income-tax payable u/s 115TD at maximum marginal rate	te	7
8	Interest payable u/s 115TE		8
9	Specified date u/s 115TD		9
10	Additional income-tax and interest payable		10
11	Tax and interest paid		11

12	Net payable/refundable (10 - 11)		12	
13	Date(s) of deposit of tax on accreted income	Date 1	Date 2	Date 3 DD/MM/YYYY
14	Name of Bank and Branch			
15	BSR Code			
16	Serial number of challan			
17	Amount deposited			

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

	Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	House Property					
1			11	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	House Property					
2			111	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
]				Total					
NO.	TE >	Please refer to	the	instructions for fill	ing out this sched	lule.	•		

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

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
	1	Total				
2	Total Tax relief ava	ilable in respect of co	untry where DTAA is applicable	(section 90/90A) (Part of	2	
3	Total Tax relief ava of $I(d)$	ilable in respect of co	untry where DTAA is not applica	ble (section 91) (Part of total	3	
		lowed in India, has been vide the details below	4	Yes/No		
	a Amount of tax	refunded	b Assessment ye	ear in which tax relief allowe	d in	India

Schedule FA Details of Foreign Assets and Income from any source outside India

	A1															
TALLS OF	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)				
Ē	(i)															

[404	II—खण्ड	5(1)]					गार्स भ	। राजपत्र .	जसावार्य							4//		
(ii)																		
A2 Sl No	Details of Country name	Foreign Cou co	ntry de	lial Accou Name of financial nstitution	Address of financial institution	ding an ZIP code	y beneficia Account number	l interest) : Status	Account opening date	during Pea balan during peri	nk Character Cha	nt acco losing llance	Gros (drop	s amount paccount du down to be nature o	ring prov f amo	ided specifying		
														nption of fi		al assets/other		
(1) (i)	(2)	(3	3)	(4)	(5)	(6)	(7)	(8)	(9)	(10))	(11)			(12)			
(ii)																		
` '	Details of	Foreign	Equity	and Deb	t Interest held	(includi	ing any ben	 neficial inte	rest) in any	entity a	at any tim	e durin	g the re	levant acc	ounti	ng period		
Sl No	Country name	Cou		Name of entity	Address of entity	ZIP	Nature of entity	Date of acquiring the interest	Initial value of the investme nt	Peak v of investi during peri	the value	osing alue	am paid/o with ro the h	al gross nount credited espect to nolding the period	pro or	Total gross ceeds from sale redemption of estment during the period		
(1)	(2)	(3	3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)) (11)		12)		(13)		
(i)		-										+						
(ii)	Details of	Foreig	n Cash	Value I	surance Cont	ract or	Annuity	 Contract l	 neld (includ	ling anv	y benefici	al inter	rest) at	any time	duri	ng the relevant		
	accounting Country name		ntry de	Name o	of financial on in which contract held	Add fin		ZIP code	Date of co	ntract The cas surrender con		ash valu	ue or e of the	Total	al gro dited	oss amount with respect to ct during the criod		
(1)	(2)	(3	3)		(4)		(5)	(6)	(7)			(8)			_	(9)		
(i)																		
(ii)	.							,						1				
Sl No	Country Name and code			Name an Address the Enti	of Interes ty Direct/ Ben owner	of t- eficial ·/	Date since held	Total Investmen (at cost) (i rupees)	Inco	ome d from	Nature of Income	of Inco	ome tax		ffere	d in this return Item number of schedule		
(1)	(2a)	(2b)	(3)	(4)	Beneficia (5)	ary	(6)	(7)	(8	3)	(9) (10)		10)	(11)		(12)		
(i)																		
(ii)																		
	Details of Country	Immo Zip		Property ss of the	held (includi Ownership		beneficia Date of	l interest) Total	at any tir		ing the 1					d in this return		
	Name and code	Code		perty	Ownership Direct/ Benefi owner/ Benefic	cial a	cquisition	Investmen (at cost) (i rupees)	nt derive	d from	Income		ount	Schedule where offer	:]	Item number of schedule		
(1)	(2a)	(2b)	(3)	(4)		(5)	(6)	(7	7)	(8)	(9	9)	(10)		(11)		
(i)																		
(ii) D	Details of	gnv of	her C	nital Ac	set held (inclu	ıding e	ny hanafi	cial intore	oct) of one	time d	uring th	p rolo-	yant oc	counting	neri	nd .		
Sl No	Country Name and code	Zip Code	Natı	re of	Ownership Direct/ Benefi owner/ Benefic	- cial a	Date of cquisition	Total Investmen (at cost) (i rupees)	Inco	ome d from	Nature of Income	of Inco	ome tax		ffere	d in this return Item number of schedule		
(1)	(2a)	(2b)	(3)	(4)		(5)	(6)	(7	7)	(8)	(!	9)	(10)		(11)		
(i)																		
(ii)																		
					-		-		cluding a	ny ben	eficial ir	terest)	at an	y time d	urin	g the relevant		
Sl No	Name of				as not been in Zip Name o		count Pea		Whet	her	If (7) is y	es, If ((7) is yes	s, Income o	offere	ed in this return		
L		ı		ı I	I	ı	Ţ		ı									

	Institution which the account is	the	of the Instituti on	try Name and Code		the account holder	Number d	Investment luring the ye (in rupees)		e in	Income accrued in the account	Amount	Schedule where offered	Item number of schedule
(1)	(2a)		(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	(11)
(i)														
(ii)														
F	Details of	trust	s, create	d und	ler the la	ws of a cou	intry outs	ide India, i	n which you	are a	trustee, ben	eficiary or	settlor	
Sl No	Country	Zip	Name a	and N	Name and	Name and	Name a	and Date s	ince Whet	her	If (8) is yes,	If (8) is yes	, Income offered	in this retur
	Name and code	Code	addres the tru		ddress of trustees	address of Settlor	addres Benefici			ole in	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)		(4)	(5)	(6)	(7)	(8))	(9)	(10)	(11)	(12)
(i)														
(ii)														
G	Details o under th Country	e head	busine	ss or]	professio	n	<u> </u>		which is no		uded in,- (i		to F above and	
Sl No	Name and code	Zip Code			address of whom de	the person rived	Incon derive	Nat	ure of income		able in your hands?	Amount	Schedule where offered	Item number
(1)	(2a)	(2b)			(3)		(4)		(5)		(6)	(7)	(8)	(9)
(1)			+				+							
(i)														

SCHEDULE SH SHAREHOLDING OF UNLISTED COMPANY If you are an unlisted company, please furnish the following details;-Details of shareholding at the end of the previous year Face value per Issue Price per Name of the Residential PAN Date of acquisition Number of shares Amount Type of shareholder status in India share held share share received Details of equity share application money pending allotment at the end of the previous year Name of the Residentia Type of PAN Date of Number of shares Application Face value per share Proposed issue price application applicant l status in applied for money received share India Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Name of the Residentia Number of Face value Issue Price Date of Mode of Type PAN Amount Date on In case of shareholder l status in shares held per share per share received acquisition which cease cessation transfer, India share to be PAN of the shareholder shareholder

Part-B

	egiste	STATEMENT OF INCOME FOR THE PERIOD ENDED ON 3 red under section 12A/12AA or approved under sec/10(23C)(via), fill out items 1 to 7 (as applicable)			3C)(v)/	
1		intary Contributions other than Corpus fund [(Aiie + Bii) of Sch	edule V	C1	1	
2		intary contribution forming part of corpus $[(Ai + Bi) \text{ of schedule}]$		-	2	
_		regate of income referred to in sections 11, 12 and sections 10(2		. 10(23C)(v),	-	
3	10(2 cont	3C)(vi) and 10(23C)(via) derived during the previous year excluribution included in 1 and 2 above (10 of Schedule AI)	ding Vo	luntary	3	
4		lication of income for charitable or religious purposes or for the t/institution:- Amount applied during the previous year- Revenue Account [
	i	from borrowed fund, deemed application, previous year accumi.e. not from the income of prev. year] [Sr.no. F from Schedule	nulation ER]	upto 15% etc,	4i	
	ii	Amount applied during the previous year- Capital Account [E from Borrowed Funds, deemed application, previous year accuetc., i.e. not from income of the prev. year] [Sr.no. B of Schedu	ımulati		4ii	
	iii	Amount applied during the previous year- Revenue/ Capital A Loan)			4iii	
	iv	Amount deemed to have been applied during the previous year Explanation to section 11(1)	r as per	clause (2) of	4iv	
		A If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer B If yes, date of furnishing Form No. 9A (DD/MM/YYYY)				
	V	Amount accumulated or set apart for application to charitable or for the stated objects of the trust/institution to the extent it cent of income derived from property held in trust/ ins $11(1)(a)/11(1)(b)$ or in terms of third proviso to section 100 maximum of 15% of $(1+3)$ above]	4v			
	vi	Amount in addition to amount referred to in (iv) above, accumulation specified purposes if all the conditions in section 11(2) and 11 section 10(23C) are fulfilled (fill out schedule I)		4vi		
	vii	Amount eligible for exemption under section 11(1)(c)		4vii		
		A Approval number given by the Board	4viia			
		B Date of approval by board	4viib			
	viii	Total [4i +4ii+4iii+4iv+4v+4vi +4vii]			4viii	
5	Add	itions				
	i	Income chargeable under section 11(1B)			5i	
	ii	Income chargeable under section 11(3)			5ii	
	iii	Income in respect of which exemption under section 11 is not a	vailable			
		A Being anonymous donation (Diii of schedule VC)	5iiia			
		B Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)	5iiib			
	iv	Income chargeable under section 12(2)			5iv	
	v	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(2			5v	
	vi	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 40A(3)/(3A)	10(23C)	r.w.s	5vi	
	vii	Total [5i + 5ii+5iiia+5iiib+5iv+5v + 5vi]			5vii	
6		me chargeable u/s 11(4) [as per item No. E36 of Schedule BP]		6		
7		dl (1+2+3-4viii+5vii+6)		7		
8	10(2	ount eligible for exemption under sections 10(21), 10(22B), 3B), 10(23EC), 10(23ED), 10(23EE), 10(29A) ount eligible for exemption under section 10(23C)(iiiab), 10(23C)		., .	8	
9	10(2	3C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) ount eligible for exemption under any other clause of section 1			9	
10	and				10	
11		me chargeable under section 11(3) read with section 10(21)			11	
12a		me claimed/ exempt under section 13A in case of a Political Part	-	37 6 11 6	12a	
12b	Sche	ome claimed/ exempt under section 13B in case of an Electoral Tradule ET)	rust (ite	m No. 6vii of	12b	
13	Inco	me not forming part of item No. 7 to 12 above				

		i	Inc	come from house property [4 of Schedule HP] (enter nil if los	5)		13i	
		ii	Pro	ofits and gains of business or profession [as per item No. D 34	of schedu	le BP]	13ii	
		iii	Inc	come under the head Capital Gains				
			A	Short term (A5 of schedule CG)	13iiia			
			В	Long term (B4 of schedule CG) (enter nil if loss)	13iiib			
			C	Total capital gains (13iiia +13iiib) (enter nil if loss)	13iiic			
		iv	Inc	come from other sources [as per item No. 9 of Schedule OS]		13iv		
		v	To	tal (13i + 13ii + 13iiic + 13iv)		13v		
-	14	Gros	ss in	come [7+11+13v-12a]		14		
	15	Loss	ses of	f current year to be set off against 13v (total of 2ix, 3ix and 4i.	x of Sched	ule CYLA)	15	
	16	Gros	ss To	otal Income (14-15)			16	
	17	Inco	me c	chargeable to tax at special rate under section 111A, 112 etc.	included i	n 16	17	
	18	Tota	ıl Inc	come [16]			18	
	19	Inco sche		which is included in 18 and chargeable to tax at special rates SI)	(total of c	ol. (i) of	19	
	20	Net .	Agri	cultural income for rate purpose			20	
2	21			te Income (18-19+20) [applicable if (18-19) exceeds maximun ble to tax]	not	21		
2	22	Ano Sche		ous donations, included in 21, to be taxed under section 115B VC)	BC @ 30	% (Diii of	22	
	23	Inco	me c	chargeable at maximum marginal rates			23	

Part		1	Computation of tax liability on total income			
	1	Tax pay	yable on total income			
		a	Tax at normal rates on [21-22-23) of Part B-TI]	1a	_	
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b		
		с	Tax on anonymous donation u/s 115BBC @30% on 22 of Part B-TI	1c		
		d	Tax at maximum marginal rate on 23 of Part B-TI	1d		
		e	Rebate on agricultural income [applicable if (18-19) of Part B- II exceeds maximum amount not chargeable to tax]	1e		
		f	Tax Payable on Total Income (1a+ 1b+1c+ 1d- 1e)		1f	
	2	Surcha	rge			
		i 25	% of 7(ii) of Schedule SI	2i		
		ii O	n [1f – (7(ii) of Schedule SI)]	2ii		
		iii To	otal (i + ii)	•	2iii	
	3	Health	and Education cess @ 4% on (1f+ 2iii)		3	
	4	Gross t	ax liability (1f+ 2iii + 3)	4		
	5	Tax rel	ief			
		a	Section 90/90A (2 of Schedule TR)	5a		
		b	Section 91 (3 of Schedule TR)	5b		
		c	Total (5a + 5b)		5c	
	6	Net tax	liability (4 – 5c)		6	
	7	Interest	t and fee payable			
		a	Interest for default in furnishing the return (section 234A)	7a		
		b	Interest for default in payment of advance tax (section 234B)	7b		
		с	Interest for deferment of advance tax (section 234C)	7c		
		d	Fee for default in furnishing return of income (section 234F)	7d		
		e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)		7e	
	8	Aggreg	ate liability (6 + 7e)		8	
	9	Taxes I	Paid			
PAID		a	Advance Tax (from column 5 of 15A)			
P,		b	TDS (total of column 9 of 15B)	9b		

<u></u> [भा	ग II–	_खण्ड	3(i)]						भारत क	ा राजपः	त्र : अ	साधारण	Γ							481
		c	TCS	S (total	of colum	n 7 of 15	<i>C</i>)					9c								
		d	Self	-Assess	ment Ta	x (from o	colum	n 5 of 15A	4)			9d								
		e	Tota	al Taxe	s Paid (9a+ 9b+	9c+ 9	d)								9e				
	10	Amoun	t pay	yable (1	Enter if 8	is greater	than	9e, else en	ter 0)							10				
	11 F	Refund	(If 9	is grea	ter than 8	3) (refund,	, if any	, will be di	irectly cre	edited in	to the	bank a	ccount)			11				
	12	Net tax	pay	able on	115TD	income i	nclud	ing inter	est u/s 1	15TE ((Sr.n	o. 12 of	f Sched	ıle 115	TD)	12				
	13 I	Do you India n	hav nay s	e a ban elect N	k accour o)	nt in Indi	ia (No	n- Resid	ents clai	iming	refun	d with	no ban	k acco	unt in	Sel	ect Yes	or N	0	
	8	a) Deta	ils o	f all Ba	nk Acco	unts held	l in In	dia at an	y time o	during	the p	reviou	ıs year (exclud	ling dorn	ant a	ccounts)		
		Sl.		e of Ban	of the Ba k Accoun India		N	lame of th	e Bank		Acco	unt Nui	mber	us rece	cate the acc ed for digi ipts/ paym account(s)	tal ents	you pro	efer t ited,		
	L	i																		
		ii																		
BANK ACCOUNT	Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, CPC after processing the return Rows can be added as required b) Non- residents, who are claiming income-tax refund and not having																			-
-	-	of one foreign bank account: Sl. No. SWIFT Code Name of the Bank Country of Location											ntion			IBAN				
-													111011		- IDIN					
] ((i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any ent located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] 														- CHEIL,	" □ Y	es	□ No)
15	TA	X PA	YMF	ENTS																
A	_		pay			nce Tax a		elf-Assess				ı								
	S No			BSR	Code		Dat	te of Depo	sit (DD/A	MM/YY	YY)	Ser	ial Num	er of (Challan		A	mou	nt (Rs)	
ADVANCE/ SELF	<u>₹</u> (1)		(2)	1		1 1	(3)					(4)	1			(:	5)	1
E/S	i EN																+ +			
N.C.	ii SW																			
DVA	Vi SE	_															1 1			
A		OTE :	> E1	iter the i	otals of A	dvance tax	x and S	elf-Assessi	ment tax i	in Sl No	. 9a &	9d of	Part B-7	TI	1	I	1 1		1 1	
В	De	taile of	Tax	Deduc	ted at S	ource (T	DS) o	n Income	ΓΔε ne	r Form	16 4	icene	d or Fo	·m 161	3/16C fur	niched	l by De	duct	r(e)]	
<u> </u>	SI			PAN/A					of the cur						this Year		respond			TDS
	N	cred	lit	adhar	the	TDS br	ought	Fina	ancial Ye	ar		y if corı	respondi	ng inco	me is bein			red	F	credit
	0	relatir self	_	of Other	Deduct or/	forward	1 (b/f)		educted of Y 2019-			offer	ed for ta	x this y	ear)					being carried
		oth		Person		Fin.	TDS	Deducte	Deduc	ted in		med in			e hands of		Fross		ead of	forward
		pers [oth		(if TDS credit	adhar of	Year in which	b/f	d in own hands	the ha		OWII	hands			rson as per A(2) (if	A	nount	111	come	
		perso		related					person	-				applica	ble)					
		per r 37BA		to other person		d	L		rule 37 (if appl											
	(1)	(2))	(3)	(4)	(5)	(6)	(7)	(8	3)		(9)	-	(10			(11)		(12)	(13)
									Income	TDS			Incom	TDS	PAN/ Aadhaai	r				
	i																			
	L	IOTE >	. Dlas	isa anto-	total of o	olumn 0 :	Oh of	 Part B- TT	7											
	1	UIL	ı ieu	se emer	ыш ој сс	numm 7 lfl	י נט טון	ин D- 11	1											

C	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
ZΞ	Sl No	Tax Deduction and Tax Collection Account Number	Name of the Collector	Unclaimed TCS brought forward (b/f)		current fin.	Amount out of (5) or (6) being claimed this Year (only if	of (5) or (6)
TCS O		of the Collector		Fin. Year in which collected	Amount b/f	year	corresponding income is being offered for tax this year)	forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

i					
ii					
NO	TE > Please enter total of co	olumn (7) in 9c of Par	rt B-TTI		

VERIFICATION

[,	son/ daughter of	, solemnly declare that to the best
of my knowledge and beli	ief, the information given in the return and the schedule	es, statements, etc. accompanying it is correct and complete
s in accordance with the p	provisions of the Income-tax Act, 1961.	
I further declare that I am	n making this return in my capacity as	(drop down to be provided) and I
am also competent to mal	ke this return and verify it. I am holding permanent a	ccount number(if allotted) (Please see
instruction).		
I further declare that the	critical assumptions specified in the agreement have	we been satisfied and all the terms and conditions of the
agreement have been com	aplied with. (Applicable, in a case where return is furnis	shed under section 92CD)
Place	Data	Sign here

Place Date Sign here -