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

| . 1411 | ne (as mentioned in | deed of creation | n/ establishing/ ir | icorporation/ foi | rmation) | | | PA | N | | | | | |
|---|--|--|--|---|--|---|---------------------------|--|--------------------------------------|----------------------------------|---|-------------------------|--|----------------------------|
| Flat/ | /Door/Block No | | Name Of Prem | ises/Building/Vi | llage | | | | | forma | Dat ation/ir | te of | orati | on |
| | | | | | | | | | | | (DD/MI) / | | | |
| Road | d/Street/Post Office | | Area/Locality | | | | | | (| t atus (see tructio | | Sub S (se instruc | ee. | |
| ow | n/City/District | | State | | | Pin code | Zip cod | le | | ns) | | | | |
|)ff; | ce Phone Number w | ith CTD ando/N | Jobila No. 1 | Mobile N | No. 2 | | | | En | noil A | ddress | 1 | | |
| JIII | ce Phone Number w | ill STD code/N | Toblie No. 1 | Wiobite 1 | NO. 2 | 1 1 | l I I | ı | EII | nan A | uuress | 1 | | |
| | | | | | | | | | | | | | | |
| | ether any project/ins | | | Yes/No) If Yes, t | then pleas | se furnish | the deta | ails: | | | | | | |
| <u>)eta</u> Sl. | nils of the projects/in | nstitutions run l of the project/insti | | Nat | ture of activ | vitv | | | | Clas | sificatio | n | | |
| | | (see instruction) | | | ee instructio | | | | Classification (see instructions) | | | | | |
| 1 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 3 4 Deta | ils of registration of Section under which registered or approved | r approval und Date of registration or approval | er the Income-ta Approval/ Notification/ Registration No. | x Act (Mandator Approving/ registering Authority | Applio registrat as p | nired to be hether cation for tion is made per new visions | Secti wh regis | red) ion un nich th stratio pplied | e n is | regist provenew p | on which oplication for ration/a al as per provision made | n o | Sectio exemp opted der th provis | tio fo ne |
| 3 4 Deta | Section under which registered or | Date of registration or | Approval/ Notification/ | Approving/ registering | Applio registrat as p | hether cation for tion is made oer new | Secti wh regis | ion un nich th stratio | e n is | regist provenew p | oplicatio for ration/a al as per orovision | n o | exemp opted der th | tio fo ne |
| 3 4 Deta Sl. | Section under which registered or | Date of registration or | Approval/ Notification/ | Approving/ registering | Applio registrat as p | hether cation for tion is made oer new | Secti wh regis | ion un nich th stratio | e n is | regist provenew p | oplicatio for ration/a al as per orovision | n o | exemp opted der th | tio fo ne |
| 3 4 Deta Sl. | Section under which registered or | Date of registration or | Approval/ Notification/ | Approving/ registering | Applio registrat as p | hether cation for tion is made oer new | Secti wh regis | ion un nich th stratio | e n is | regist provenew p | oplicatio for ration/a al as per orovision | n o | exemp opted der th | tio fo |
| 3 4 Deta Sl. | Section under which registered or | Date of registration or | Approval/ Notification/ | Approving/ registering | Applio registrat as p | hether cation for tion is made oer new | Secti wh regis | ion un nich th stratio | e n is | regist provenew p | oplicatio for ration/a al as per orovision | n o | exemp opted der th | tio fo ne |
| 3 4 Deta Sl. | Section under which registered or | Date of registration or | Approval/ Notification/ | Approving/ registering | Applio registrat as p | hether cation for tion is made oer new | Secti wh regis | ion un nich th stratio | e n is | regist provenew p | oplicatio for ration/a al as per orovision | n o | exemp opted der th | tio fo ne |
| 3 4 Deta Sl. 1 2 3 4 | Section under which registered or approved | Date of registration or approval | Approval/ Notification/ Registration No. | Approving/ registering Authority | Wl Applic registrat as p pro | hether cation for tion is made oer new | Secti wh regis | ion un nich th stratio | e n is | regist provenew p | oplicatio for ration/a al as per orovision | n o | exemp opted der th | tio fo |
| 3 4 Deta SI. | Section under which registered or approved | Date of registration or approval | Approval/ Notification/ Registration No. | Approving/ registering Authority | Wi Applic registrat as p pro | hether cation for tion is made oer new | Secti wh regis a | ion un nich th stratio pplied | ne is | the apreciate aprovement is | oplicatio for ration/a al as per orovision | p un | exemp opted der th provis | otio |
| 3 4 Deta SI. 1 2 3 4 | Section under which registered or approved | Date of registration or approval | Approval/ Notification/ Registration No. | Approving/ registering Authority | Wi Applic registrat as p pro | hether cation for tion is made per new vvisions | Secti wh regis a | ion un nich th stratio pplied | ne is | the apreciate aprovement is | oplicatio for ration/a al as per orovision made | p un | exemp opted der th provis | otio fone sion |
| 3 4 Deta Sl. 1 2 3 4 Deta Sl. | Section under which registered or approved | Date of registration or approval | Approval/ Notification/ Registration No. | Approving/ registering Authority | Wi Applic registrat as p pro | hether cation for tion is made per new vvisions | Secti wh regis a | ion un nich th stratio pplied | ne is | the apreciate aprovement is | oplicatio for ration/a al as per orovision made | p un | exemp opted der th provis | otio fone sion |
| 3 4 Deta Sl. 1 2 3 4 Deta Sl. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Section under which registered or approved | Date of registration or approval | Approval/ Notification/ Registration No. | Approving/ registering Authority | Wi Applic registrat as p pro | hether cation for tion is made per new vvisions | Secti wh regis a | ion un nich th stratio pplied | ne is | the apreciate aprovement is | oplicatio for ration/a al as per orovision made | p un | exemp opted der th provis | otio fo ne i sion |

| Name of company ny PAN company ny PAN and late of share share are late of share share late of share share late of share share late of share share late on sh | 139(4D) |
|--|--|
| Please specify the section under which the exemption is claimed (dropdown to be provided) [Color of filing original return (DD/MM/YYYY) If filed, in response to a notice wis 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement [Color of filing original return (DD/MM/YYYY) [Color of filed or original return (DM/MM/YYYY) [Color of filed or original return (DM/MM/YYYY) [Color of filed or original return (DM/MM/YYYY) [Color of filed original return (DM/MM/MM/MM/MM/MM/MM/MM/MM/MM/MM/MM/MM/M | win to be provided) Tu/s 119(2)(b), enter the notice/order, or if filed wind to be provided) Tu/s 119(2)(b), enter the notice/order, or if filed wind to |
| Cc If revised/ defective/Modified, then enter Receipt No. and Date | ru/s 119(2)(b), enter th notice/order, or if filed |
| If filed, in response to a notice w's 139(9)/142(1)/148/153A/153C or order w's 119(2)(b), enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed w's 92CD enter date of advance pricing agreement Non-resident | esident tion 90/90A/91 has been made? |
| (d) unique number/Document Identification Number (DIN) and date of such notice/order, or if filed unimber un | esident tion 90/90A/91 has been made? |
| Cost of Cost | esident tion 90/90A/91 has been made? |
| (f) Whether any income included in total income for which claim under section 90/90A/91 has been made? | tion 90/90A/91 has been made? |
| Whether this return is being filed by a representative assessee? (Tick) Yes No No If yes, please furnish following information - | Tatative s, please furnish following information PAN evious year? (Tick) |
| If yes, please furnish following information - (1) Name of the representative (2) Capacity of the Representative (4) Permanent Account Number (PAN)/Aadhaar No. of the representative (4) Permanent Account Number (PAN)/Aadhaar No. of the representative (h) Whether you are Partner in a firm? (Tick) PAN PAN | evious year? (Tick) |
| Capacity of the Representative (drop down to be provided) (3) Address of the representative | evious year? (Tick) |
| (a) Address of the representative (b) Whether you are Partner in a firm? (Tick) \end{align*} \subseteq Yes No No. of company ny PAN No. of shares PAN No. of shares Shares PAN No. of company ny No. of shares PAN No. of shares PAN No. of shares PAN No. of company ny No. of compan ny No. of share PAN No. of shares No. of shares PAN No | evious year? (Tick) |
| (4) Permanent Account Number (PAN)/Aadhaar No. of the representative (b) Whether you are Partner in a firm? (Tick) 🖾 🗆 Yes 🗆 No If yes, please furnish following information Name of Firm PAN (i) Whether you have held unlisted equity shares at any time during the previous year? (Tick) 🖾 🗆 Yes 🗀 No If yes, please furnish following information in respect of equity shares Shares acquired during the year Shares transferred during the year of the compa ny pany Purchase price per share (in case of fresh issue) purchase e fresh issue) Ia 1b 2 3 4 5 6 7 8 9 10 11 12 A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other objects in proviso to section 2(15)? | evious year? (Tick) |
| (h) Whether you are Partner in a firm? (Tick) \end{align*} \text{ Ves } \end{align*} No \text{ If yes, please furnish following information} \text{ Name of Firm} \text{ PAN} \text{ Whether you have held unlisted equity shares at any time during the previous year? (Tick) \end{align*} \text{ Ves } \text{ No of Shares arguired during the year} \text{ Closing by a lance} \text{ Shares arguired during the year} \text{ Shares transferred during the year} \text{ Closing by a lance} \text{ Shares arguired during the year} \text{ Share share in case of fresh of shares} \text{ of shares of shares} \text{ of shares arguisting on share of shares} \text{ of subscription / purchase from issue)} \text{ Issue price per share in case of fresh from existing shareholde} \text{ No. of shares} \text{ and of shares} \text{ of shares} \text{ and of shares} \text{ of shares} \text{ and of shares} \text{ of shares} of shares | evious year? (Tick) |
| Name of Firm PAN | PAN evious year? (Tick) |
| (i) Whether you have held unlisted equity shares at any time during the previous year? (Tick) \(\text{Typ} \) \(\text{If yes, please furnish following information in respect of equity shares} \) Name of the company of the pany | evious year? (Tick) 🗹 🗆 Yes 🗆 No the year Shares transferred during the year Closing balance |
| If yes, please furnish following information in respect of equity shares Shares acquired during the year Closing by | the year Shares transferred during the year Closing balance Purchase |
| If yes, please furnish following information in respect of equity shares Shares acquired during the year Closing by | the year Shares transferred during the year Closing balance Purchase |
| Name of compa ny | Purchase during the year Closing balance |
| Name of the company ny pany ny ny pany ny n | Purchase Purchase |
| A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other objects in proviso to section 2(15)? | |
| A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object general public utility then,- a i Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? | ue price r share (in case of purchase fresh issue) existing |
| A i Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object general public utility then,- a i Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? | r) |
| A 1 general public utility then,- a i Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? | |
| a i Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? | haritable purposes is advancement of any other object of |
| a in proviso to section 2(15)? | mmerce or husiness referred to |
| | Yes No |
| ii If yes, then percentage of receipt from such activity vis-à-vis total receipts % | _ |
| ii If yes, then percentage of receipt from such activity vis-à-vis total receipts % | |
| ii If yes, then percentage of receipt from such activity vis-à-vis total receipts % | -à-vis total receipts % |
| ii If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution | ities in respect of that institution |
| | Amount of aggregate annual receipts from such activities |
| a | |
| b | |
| i Whether approval obtained u/s 80G? | ☐ Yes ☐ No |
| B ii If yes, then enter Approval No. | |
| iii Date of Approval (DD/MM/YYYY)// | / |
| C i Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted? | e basis of which |
| ii If yes, please furnish following information:- | |
| a date of such change (DD/MM/YYYY) | // |
| Whether an application for fresh registration has been made in the prescribed b form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A | |

| | | | c | Whether fresh registration l | nas been granted under | section 12AA | | ☐ Yes | □ No | | | | | | | |
|-------------------|------|--|--|--|---|----------------------------|-----------------------------------|------------------|----------------------|--|--|--|--|--|--|--|
| | | | d | date of such fresh registration | on (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 | te of Registration (DD/MM/Y | YYY) | | | // | | | | | | | | |
| | | iv | a | Total amount of foreign con | tribution received duri | ng the year, if ar | ny | Rs | | | | | | | | |
| | | IV | b | Specify the purpose for which | ch the above contribution | 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/Y | | /_ | / | | | | | | | | | |
| | F | | | Table to tax at maximum marginal/or $13(1)(d)$? | wable u/s | ☐ Yes | □ No | | | | | | | | | |
| | G | Is this | s you | r first return? | | | | ☐ Yes | □ No | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Н | Ar | Are you liable for audit under the Income-tax Act?(Tick) | | | | | | | | | | | | | |
| | Sect | tion under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) | | | | | | | | | | | | | | |
| Z | | | | | | | | | | | | | | | | |
| | | a | Nan | ne of the auditor signing the t | | | | | | | | | | | | |
| SMA | | b | Mei | mbership No. of the auditor | | | | | | | | | | | | |
| FOI | | c | Nan | ne of the auditor (proprietors | hip/ firm) | | | | | | | | | | | |
| AUDIT INFORMATION | | d | Peri | manent Account Number (PA | N)/Aadhaar No. of the | e proprietorship | [/] firm | | | | | | | | | |
| | | e | Date | e of audit report | | | | | | | | | | | | |
| A | | f | Date | e of furnishing of the audit re | port/_ | /(DD | /MM/YYYY). | | | | | | | | | |
| | I | If | liable | to audit under any Act other | than the Income-tax A | ct, mention the | Act, section and c | late of furnishi | ng the audit report? | | | | | | | |
| | | | | Act and section | (DD/MM/YY) | | and section | ` | D/MM/YY) | | | | | | | |
| NO | J | | | lars of persons who were mentent fund) | obers in the AOP on 31 | [™] day of March, | 2020 (to be filled | by venture cap | oital fund/ | | | | | | | |
| MATION | | S. | No | Name and Address | Percentage of share (if determinate) | PAN | Aadhaar Numb Id (if eligible f | or Aadhaar) | Status | | | | | | | |
| OR | | (: | 1) | (2) | (3) | (4) | (5) |) | (6) | | | | | | | |
| MEMBER'S INFORN | | | | | | | | | | | | | | | | |
| R'S | | | | | | | | | | | | | | | | |
| MBE | | | | | | | | | | | | | | | | |
| ME | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

| Schedule I | Details of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to section |
|------------|--|
| | |
| | 10(23C) |

| 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 | | | | | | | |

| | | Total | | | | | | | | | | | | |
|--------------------------------|----------|---|----------|------------|----------------|-------|-------------------------------|--------------|---------------|---------|--------|----------------------|------------------------|-------------------|
| Sche | dule | | | | funds and in | | | | | | | | d if reg | gistered under |
| | A | | | | ınd as on th | | | | | | Rs | | | |
| | A | ii Balance | in the n | on-corp | ous fund as | on th | e last da | y of the pi | evious year | · F | Rs | | | |
| | В | Details of investment/deposits made under section 11(5) | | | | | | | | | | | | |
| | Sl No | Mode of | investme | ent as pe | r section 11(5 | 5) | Date of investment Date of ma | | | aturity | | mount of vestment | Mat | urity amount |
| | (1) | | | (2) | | | | (3) | (4) | | | (5) | | (6) |
| | i | Investment in Government Saving Schen | | | | | | | | | | | | |
| | ii | Post Office S | | | | | | | | | | | | |
| S | iii | Deposit in Sc societies as p | | | | | | | | | | | | |
| FUND | iv | Investment in UTI | | | | | | | | | | | | |
| r of 1 | v | Any Other | | | | | | | | | | | | |
| JEN. | vi | TOTAL | | | | | | | | | | | | |
| DETAILS OF INVESTMENT OF FUNDS | C | Investment have a subs | | • | e during th | e pre | vious ye | ar (s) in co | oncern (s) ir | n which | perso | ns referred | to in s | ection 13(3) |
| , IN | Sl | Name and a | ddress | Where | the concern | Nur | nber of | Class of | Nominal | Incom | e from | Whether t | he amo | ount in col (6) |
| OF | No | of the con | | | company | shar | res held | shares | value of | | ne | | | of the capital of |
| п. | | | | (tick as a | ipplicable 🗹 | | | held | the | inves | tment | the concern | | g the previous |
| DETA | | | | | | | | | investment | | | (tick a | year s <i>appli</i> | cable 🗹) |
| | (1) | (2) | | | (3) | | (4) | (5) | (6) | (| 7) | | (8) | |
| | i | | | □ Ye | s 🗆 No | | | | | | | | Yes | □ No |
| | ii | | | □ Ye | s 🗆 No | | | | | | | | Yes | □ No |
| | iii | | | □ Ye | s 🗆 No | | | | | | | | Yes | □ No |
| | iv | | | □ Ye | s 🗆 No | | | | | | | | Yes | □ No |
| | v | | | ☐ Ye | s 🗆 No | | | _ | | | | | Yes | □ No |
| | | | ТОТ | ΓΑΙ | | | | | | | | | | |

| SI No | Name and address of the concern | Whether the c a compa (tick as applie | any | Class of sh | iares neid | Number of shares | s neid | Nominal value of investment |
|----------|---|---|-------------|-----------------------------------|-----------------------|--|----------------|--|
| (1) | (2) | (3) | | |) | (5) | | (6) |
| i | | ☐ Yes Ⅰ | ☐ Yes ☐ No | | | | | |
| ii | | ☐ Yes Ⅰ | □ No | | | | | |
| iii | | ☐ Yes Ⅰ | □ No | | | | | |
| iv | | ☐ Yes I | □ No | | | | | |
| v | TO | ΓAL | | | | | | |
| | 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 th |
| o 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) | | ance to be treated as ne under section 11(3 |
| (1) | (2) | (3) | | (4) | | (5) | | (6) |
| i | | | | | | | | |
| ii | | | | | | | | |
| iii | | | | | | | | |
| iv | TOTAL | | | | | | | |
| | | | | | | | | |
| В | Name(s) of the person(s |) who was / were t | rustee(s) / | manager(s) dur | ing the previ | ous year(s) | | |
| Sl | l. Name and address | | | | PAN | Aadhaar Ni | umber avail | / Enrolment Id (if able) |
| | | | | | | | | |
| SI | |) who has / have m | nade substa | antial contributi | ion to the tru PAN | | | section 13(3)(b) / Enrolment Id (if |
| | . Name and address | | | | TAN | Aduliaal IVI | avail | . • |
| | | | | | e) and cubcta | ntial contributor(s) | and v | |
| D | | e, manager or subs | | | | | | |
| D | author, founder, trustee the family and their rela | e, manager or subs | | | | ed family, also the r | names | of the members of / Enrolment Id (if |
| | author, founder, trustee the family and their rela | e, manager or subs | | | ndu undivide | ed family, also the r | umber | of the members of / Enrolment Id (if |

| Sch | eaure | LA | Pon | tical Party | | | | |
|-----------------|-------|-------|------------|---|------|--------|----|-----|
| | 1 | W | hethe | r books of account were maintained? (tick as applicable 🗹) | | ☐ Yes | | No |
| | 2 | a | | nether any voluntary contribution from any person in excess of twenty | | □ Yes | | No |
| | | | | usand rupees was received during the year ? (tick as applicable 🗹) ves, whether record of each voluntary contribution (other than contributions | | | | |
| | | b | by | way of electoral bonds) in excess of twenty thousand rupees (including name | | □ Yes | | No |
| | | 0 | | d address of the person who has made such contribution) were maintained? | | □ 1 es | | NO |
| | | 13 | • | k as applicable ☑) r the accounts have been audited? (tick as applicable ☑) | | ☐ Yes | | No |
| | 3 | - | | | | □ 1 es | | 110 |
| Y | | | | furnish the following information:- | | | | |
| POLITICAL PARTY | | a | - | te of furnishing of the audit report (DD/MM/YYYY) | | / | _/ | _ |
| L P. | | b | | me of the auditor signing the audit report | | | | |
| ICA | | c | | mbership No. of the auditor | | | | |
| LTI | | d | _ | me of the auditor (proprietorship/ firm) | | | | |
| PC | | e | | oprietorship/firm registration No. | | | | |
| | | f | | manent Account Number (PAN) /Aadhaar No. of the auditor oprietorship/ firm) | | | | |
| | | g | | te of audit report | | | | |
| | | W | hethe | r any donation exceeding two thousand rupees was received otherwise than | | □ Yes | | No |
| | 4 | | | count payee cheque or account payee bank draft or use of electronic clearing | | □ 1 es | | NO |
| | | | | through a bank account or through electoral bond? (tick as applicable 🗹) r the report under sub-section (3) of section 29C of the Representation of the | | □ Yes | | No |
| | 5 | | | Act, 1951 for the financial year has been submitted? (tick as applicable \square) | | L I CS | | 110 |
| | 6 | If | yes, tl | nen date of submission of the report (DD/MM/YYYY) | | / | _/ | _ |
| | | • | | | | | | |
| Scho | edule | ET | Ele | ectoral Trust | | | | |
| | 1 | Whet | her bo | ooks of account were maintained? (tick as applicable 🗹) | | □ Yes | | No |
| • | | | | ecord of each voluntary contribution (including name, address and PAN of | | _ | | |
| | 2 | | | who has made such contribution along with the mode of contribution) were ? (tick as applicable \(\mathbb{Z} \)) | | ☐ Yes | | No |
| - | | | | ecord of each eligible political party to whom the distributable contributions | | | | |
| | 3 | have | been d | listributed (including name, address, PAN and registration number of | | ☐ Yes | | No |
| | | | | itical party) was maintained? (tick as applicable 🗹) | | □ Vac | | NI. |
| _ | 4 | | | the accounts have been audited as per rule 17CA(12)? (tick as applicable 🗷) | | □ Yes | | NO |
| RUST | | | | of audit report in Form No.10BC (DD/MM/YYYY) te report as per rule 17CA(14) furnished to the Commissioner of Income-tax | | | / | |
| | 5 | | | of Income-tax? (tick as applicable \square) | | □ Yes | | No |
| ELECTORAL T | 6 | Detai | ls of v | oluntary contributions received and amounts distributed during the year | | | | |
| OR | | i | Oper | ning balance as on 1 st April | i | | | |
| ECI | | ii | Volu | ntary contribution received during the year | ii | | | |
| ELI | | iii | Tota | l (i + ii) | iii | | | |
| | | iv | Amo | unt distributed to Political parties | iv | | | |
| | | | | unt spent on administrative and management functions of the Trust | | | | |
| | | v | | ricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh ubsequent years whichever is lesser) | V | | | |
| | | vi | | l (iv + v) | vi | | | |
| | | | | l amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if | | | | |
| | | vii | Amoi | unt distributed in 6iv is 95% of 6iii)(As per rule 17CA) | vii | | | |
| | | viii | Closi | ing balance as on 31 st March (iii – vi) | viii | | | |
| | | | | | | | | |
| Sc | hedu | le VC | V | oluntary Contributions [to be mandatorily filled in by all persons filing ITR-7] | | | | |
| | A | Loca | al | | | | | |
| | | i | Cor | pus fund donation | Ai | | | |
| | | ii | Oth | er than corpus fund donation | | | | |
| | | | (a) | Grants Received from Government | Aiia | | | |
| | | | (b) | Grants Received from Companies under Corporate Social Responsibility | Aiib | | | |
| | | | (c) | Other specific grants | Aiic | | | |
| | | 1 | <u> </u> | <u> </u> | | l . | | |

| | | (d) | Other Donations | Aiid | |
|---|------|---------|---|------|--|
| | | (e) | Total | Aiie | |
| | iii | Volu | intary contribution local (Ai + Aiie) | Aiii | |
| В | Fore | eign co | ontribution | | |
| | i | Cor | pus fund donation | Bi | |
| | ii | Oth | er than corpus fund donation | Bii | |
| | iii | For | eign contribution (Bi + Bii) | Biii | |
| C | Tota | l Con | tributions (Aiii + Biii) | C | |
| D | Ano | nymo | us donations, included in C, chargeable u/s 115BBC | | |
| | i | Aggr | egate of such anonymous donations received | i | |
| | ii | 5% c | f total donations received at C or 1,00,000 whichever is higher | ii | |
| | iii | Anor | ymous 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 1 Receipts from main objects 2 Receipts from incidental objects 2 3 Rent 3 4 4 Commission 5 5 AGGREGATE OF INCOME Dividend income 6 **Interest income** 6 7 7 Agriculture income 8 8 Net consideration on transfer of capital asset 9 Any other income (specify nature and amount) Amount Nature a 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)(iv) or

| | | | Amount |
|-----|--|----|--------|
| A E | stablishment 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 | |
| 1 | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) | 11 | |
| 12 | 2 Interest | 12 | |
| 1. | Audit fee | 13 | |

| | 14 | Depreciation and amortization cost of which is not already of any other previous year | | | | | | | | | | |
|-----|-------|---|--------|-------------------------|-----|--|--|--|--|--|--|--|
| | 15 | Other expenses (Specify nature and amount) | | | | | | | | | | |
| | | Nature | | Amount | | | | | | | | |
| | | а | a | | | | | | | | | |
| | | b | b | | | | | | | | | |
| | | c | с | | | | | | | | | |
| | | d | d | | | | | | | | | |
| | | e Total (15a+ 15b+ 15c+ 15d) | | 15 | | | | | | | | |
| | 16 | Total (A1 to A15) | | A16 | | | | | | | | |
| В | | enditure on objects of the trust/institution | | AIU | | | | | | | | |
| р — | 1 Exp | | | | 1 | | | | | | | |
| | | Donation - Other than Corpus | | | | | | | | | | |
| | 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 | | Illowable expenditure (C1 + C2 + C3 + C4) | | | C | | | | | | | |
| | 1 | Bad debts | | | 1 | | | | | | | |
| | 3 | Provisions Denotion forming part of Corpus fund | | | 2 | | | | | | | |
| | 4 | Donation forming part of Corpus fund Any other disallowable expenditure | | | 4 | | | | | | | |
| D | | Any other disanowable expenditure al Revenue expenditure incurred during the year (A16 + B10 + | F (C) | | D | | | | | | | |
| E | | rce of fund to meet revenue expenditure | , | | E | | | | | | | |
| | 1 | Income derived from the property/income earned during pr | evious | year | 1 | | | | | | | |
| | 2 | Income deemed as application in any preceding year under a section 11(1) (applicable only when exemption is claimed u/s | clause | 2 of explanation 1 of | 2 | | | | | | | |
| | 3 | Income of earlier years upto 15% accumulated or set apart | | , | 3 | | | | | | | |
| | 4 | Borrowed Fund | | | 4 | | | | | | | |
| | 5 | Any other (Please specify) | | 5 | | | | | | | | |
| F | Tota | al Amount applied during the previous year – Revenue Account | nt [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 u/s 11 and 12 or u/s 10(23C)(iv) 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 f (A) has not been claimed) | ch exemption u/s | 2 | | |
| 3 | Cos | t of new asset for claim of Exemption u/s 11(1A) (restricted to the | e net co | onsideration) | 3 | |
| 4 | Oth | er capital expenses | | | | |
| | Sl. no | Nature | | Amount | | |
| | i | | 4i | | 1 | |
| | 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]

| 1 | Total receipts including any voluntary contribution | 1 | |
|---|---|---|--|
| 2 | Application of income towards object of the institution | 2 | |
| 3 | Accumulation of income | 3 | |

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

| Sch | Income & Expenditure statement [applicable for assessee claiming exemption 10(23C)(iiiac)] (please fill up separate schedule for each institution): | under | sections 10(23C)(iiiab) or |
|-----|---|-------|----------------------------|
| 1 | 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 | Government Grants out of Sl. No. 3 above | 4 | |
| 5 | Amount applied for objective | 5 | |
| 6 | Rolance 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):

1 Objective of the institution (drop down to be provided - Educational / Medical)

1

| 1 | Objective of the institution (drop down to be provided - Educational / Medical) | 1 | |
|---|--|---|--|
| 2 | Addresses where activity is carrying out | 2 | |
| 3 | Gross Annual receipts | 3 | |
| 4 | Amount applied for objective | 4 | |
| 5 | Balance accumulated | 5 | |

Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of Schedule HP property) Address of property 1 Town/ City State PIN Code/ Zip 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) II PAN/Aadhaar No. of Tenant(s) (if PAN/TAN/Aadhaar No. of Tenant(s) (if [Tick the applicable option] Name(s) of □ 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 c Tax paid to local authorities 1cd Total (1b + 1c)1d e Annual value (1a – 1d) f 30% of 1e 1f g Interest payable on borrowed capital 1g h Total (1f + 1g)1h 1i i Arrears/Unrealised rent received during the year less 30% HOUSE PROPERTY j 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) Tick I 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) b The amount of rent which cannot be realized 2b c Tax paid to local authorities 2c d Total (2b + 2c)2dAnnual value (2a – 2d) 2e f 30% of 2e 2f g Interest payable on borrowed capital 2gh Total (2f + 2g)2h i Arrears/Unrealised rent received during the year less 30% 2i j Income from house property 2(2e - 2h + 2i)2j 3 Pass through income/Loss if any * Income under the head "Income from house property" (1j + 2j + 3)(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 | | | | rapital gain | | | | | |
|---------------|---|-----|--------|------|---|------|------|------------------------------|-----|--|
| | | 1 | _ | | sets (shares/units) where section 111A is appli | | e (S | STT paid) | | |
| | | | | | l value of consideration | 1a | | | | |
| | | | b | _ | luctions under section 48 | | | | | |
| | | | | | Cost of acquisition | bi | | | | |
| | | | | | Cost of Improvement | bii | | | | |
| | | | | | Expenditure on transfer | biii | | | | |
| | | | | | Total (i + ii + iii) | biv | | | | |
| | | | | | ance (1a – biv) | 1c | | | | |
| | | | | | ss, if any, to be ignored under section 94(7) or 8) (Enter positive value only) | 1d | | | | |
| | | | e | Sh | ort-term capital gain (1c +1d) | | | | A1e | |
| | | 2 | Fron | | sets where section 111A is not applicable | | | | | |
| | | | a | | n case assets sold include shares of a company ollowing details | othe | er t | han quoted shares, enter the | | |
| | | | | | Full value of consideration received/ receivable in respect of unquoted shares | ia | | | | |
| | | | | | Fair market value of unquoted shares | •1. | | | | |
| | | | | | determined in the prescribed manner | ib | | | | |
| | | | | | Full value of consideration in respect of unquoted shares adopted as per section | ic | | | | |
| | | | | | 50CA for the purpose of Capital Gains (higher of a or b) | | | | | |
| | | | | | Full value of consideration in respect of assets other than unquoted shares | aii | | | | |
| | | | | | Total (ic + ii) | aiii | | | | |
| | | | b | De | ductions under section 48 | 1 | | | | |
| | | | | | Cost of acquisition | bi | | | | |
| | | | | j | i Cost of Improvement | bii | | | | |
| | | | | i | ii Expenditure on transfer | biii | | | | |
| | | | | | v Total (i + ii + iii) | biv | | | | |
| | | | С | | ance (2aiii – biv) | 2c | | | | |
| | | | d | | ss, if any, to be ignored under section 94(7) or 8) (Enter positive value only) | 2d | | | | |
| | | | e | Sh | ort-term capital gain (2c + 2d) | | | | A2e | |
| | | 3 | Deen | ned | short term capital gain on depreciable assets | | | | A3 | |
| | | 4 | | | rough Income/Loss in the nature of Short Ter $4a + A4b$) | m Ca | ıpit | tal Gain, (Fill up schedule | A4 | |
| | | | | | ss Through Income/Loss in the nature of ort Term Capital Gain, chargeable @ 15% | A4a | a | | | |
| | | | b | Sh | ss Through Income/Loss in the nature of ort Term Capital Gain, chargeable at olicable rates | A41 | b | | | |
| | | 5 | Tota | l sł | ort term capital gain (A1e + A2e + A3 + A4) | | | | A5 | |
| | В | Lon | g teri | n c | apital gain | | | | | |
| | | 1 | Fron | _ | set where proviso under section 112(1) is not | | | | | |
| | | | a | | n case assets sold include shares of a company | othe | er t | han quoted shares, enter the | | |
| | | | | | a 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, | | | | | Full value of consideration in respect of assets other than unquoted shares | ai | i | | | |
| ŭ | | | | iii | Total (ic + ii) | aii | ii | | | |

OTHER SOURCES

| | | b Deductions 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 Balance (1aiii – 1biv) | 1c | | |
| | | d Long-term capital gains where proviso under sec | tion 112(1) is not applicable (1c) | B1d | |
| | 2 I | From asset where proviso under section 112(1)/112A is | s applicable (without indexation) | | |
| | | a Full value of consideration | 2a | | |
| | | b Deductions under section 48 | | | |
| | | i Cost of acquisition without indexation | bi | | |
| | | ii Cost of improvement without indexation | bii | | |
| | | iii Expenditure on transfer | biii | | |
| | | iv Total (bi + bii +biii) | biv | | |
| | | c Balance (2a – biv) | 2c | | |
| | | d Long-term capital gains where proviso under sec | | B2d | |
| | 3 | Pass Through Income/Loss in the nature of Long Ter PTI) (B3a + B3b) | rm Capital Gain, (Fill up schedule | В3 | |
| | | Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% | B3a | | |
| | | b Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20% | B3b | | |
| | 4 | Total long term capital gain (B1d + B2d + B3) | | B4 | |
| C | Inco | ome chargeable under the head "CAPITAL GAINS" | (A5 + B4) (enter B4 as nil, if loss) | С | |

Schedule OS Income from other sources

| C C | | Income from other sources | | (4 4) 4 4) | 4 \ | | | |
|-----|---|---|-----------------|---------------------|---------|---------|---|--|
| | | come chargeable to tax at normal applicable | e rates | (1a+ 1b+ 1c+ 1d + | 1e) | T | 1 | |
| a | Divi | idends, Gross | | | 1a | | | |
| b | Inte | erest, Gross (bi + bii + biii + biv + bv) | 1b | | | | | |
| | i | From Savings Bank | bi | | | | | |
| | | From Deposits (Bank/ Post Office/ Cooperative Society) | bii | | | | | |
| | iii | From Income-tax Refund | biii | | | | | |
| | iv | In the nature of Pass through income/Loss | biv | | | | | |
| | v | Others | bv | | | | | |
| с | Ren | ntal income from machinery, plants, building | s, etc., | Gross | 1c | | | |
| d | Income of the nature referred to in section $56(2)(x)$ which is chargeable to tax $(di + dii + div + dv)$ | | | | | | | |
| | i | Aggregate value of sum of money received | t consideration | di | | | | |
| | In case immovable property is received without consideration, stamp duty value of property | | | | | | | |
| | iii | In case immovable property is received for consideration, stamp duty value of propert consideration | | | diii | | | |
| | iv | In case any other property is received with market value of property | out cor | sideration, fair | div | | | |
| | v | In case any other property is received for in fair market value of property in excess of s | | | dv | | | |
| e | Any | y other income (please specify nature) | | | 1e | | | |
| | Sl.n | | A | mount | | | | |
| | | | | | | | | |
| | | Rows can be added as required | | | | | | |
| 2 | Inco | ome chargeable at special rates (2a+ 2b+ 2c- | + 2d + | 2e elements related | l to Si | . no 1) | 2 | |
| _ | | Income from winnings from lotteries, cross | | 2a | | _ | | |
| | | | | 2b | | | | |
| | b | Income chargeable u/s 115BBE (bi + bii + b | m + Dl | v+ UV + UVI) | 4D | | | |

| iii iv v vi c An iii iii iv v vi vi vi | i United States of the states | nexplained ndisclosed nexplained mount bon ther incor Dividends being con hargeable nterest re fund charge nterest re hargeable nterest re hargeable nterest re hargeable | d investment d money et d investment d expenditurowed or me chargea received mpany) e u/s 115A(exceived frogeable u/s eferred to e u/s 115A(exceived frogeable u/s | tc. u/s 69A hts etc. u/s ure etc. u/s repaid on lible at spec by non- or foreign 1)(a)(i) from Goreign cu 1)(a)(ii) om Infrast 115A(1)(a) | 69B s 69C hundi u/s cial rate resident gn com | (total of not npany | f ci te | o cxii | i) | bii biii biv bv bvi 2c | | | | |
|--|--|--|--|---|--|--|---------------------|--------|---------------------------------|---------------------------|----------------------------|---|----|--|
| iv vi vi ix | United States of the states of | ndisclosed nexplained mount bon ther incor Dividends being con hargeable nterest re dian con hargeable nterest re fund charge nterest re hargeable nterest re hargeable | d investment d expenditure rowed or me chargea received mpany) to u/s 115A(received from the control of the co | nts etc. u/s ure etc. u/s repaid on l able at spec by non- or foreig 1)(a)(i) from Go foreign cu 1)(a)(ii) om Infrast 115A(1)(a) | 69B s 69C hundi u/s cial rate resident gn com | (total of not npany | | o cxii | i) | biv bv bvi | | | | |
| v vi c An ii iii iv v vi vi vi iii iv v vi | Ulany of the control | mount bor ther incor Dividends being cor hargeable nterest re fund charge nterest re hargeable nterest re hargeable nterest re hargeable | d expenditorrowed or me chargea received mpany) a u/s 115A(received frogeable u/s eferred to a u/s 115A(received frogeable u/s eferred frogeable | ure etc. u/s repaid on ble at spec by non- or foreig 1)(a)(i) from Gor foreign cu 1)(a)(ii) om Infrast 115A(1)(a) | s 69C hundi u/s cial rate resident gn com vernmen | (total of not npany | | o cxii | i) | bv bvi | | | | |
| i ii iii iv vi vii ix | i Anny o I i c I i i i c I i i i i i i i i i i i i i i i i i i | mount bon ther incor Dividends being col hargeable nterest re dian con hargeable nterest re fund charge nterest re hargeable nterest re hargeable bistributec | rrowed or ne chargea received mpany) tu/s 115A(received from tu/s 115A(proceived from geable u/s eferred to tu/s 115A(| ble at spectory foreign cut 1)(a)(i) from Goreign cut 1)(a)(ii) om Infrast 115A(1)(a) | hundi u/s cial rate resident gn com vernmen urrency | (total of not npany | | o cxii | i) | bvi | | | | |
| c An ii iii iv vi vii ix | ny o I I I I I V C I I I I I I I I I I I I | ther incordividends being conhargeable nterest refund chargeable nterest refund chargeable nterest refund chargeable nterest refund chargeable pistributec | received mpany) a u/s 115A(received from one u/s 115A(| bble at spec by non- or foreig 1)(a)(i) from Go foreign cu 1)(a)(ii) om Infrast 115A(1)(a) | cial rate resident gn com vernmen urrency | (total of not npany | | o cxii | i) | - | | | | |
| i iii iv vi vi vi ix | i b c c c c c c c c c c c c c c c c c c | Dividends being con hargeable nterest re hargeable nterest re hargeable nterest re hargeable nterest re hargeable | received mpany) u/s 115A(received fracern on u/s 115A(received fracern of the deceived fracern of the deceived fracern of the deceived fracern of the u/s 115A(| by non- or foreig 1)(a)(i) from Go foreign cu 1)(a)(ii) om Infrast 115A(1)(a) | resident gn com vernmen urrency | (not npany | | o cxii | i) | 2c | | | | |
| ii iii iv vii vii ix | i b c II i II c II V C II I I I I I I I I I I I I I I I | eing con hargeable nterest re hargeable nterest re fund charge nterest re hargeable nterest re hargeable | mpany) u/s 115A(received fracern on u/s 115A(received fracern of u/s 115A(received fracern of geable u/s eferred to u/s 115A(| or foreig 1)(a)(i) from Gor foreign cu 1)(a)(ii) om Infrast 115A(1)(a) | gn com vernmen urrency | npany it or | ci | | | | | | | |
| iii iv vi vii | i II cc lii R lii R liv cc lii II lii II lii II lii II lii II lii II | ndian con hargeable nterest re Fund charg nterest re hargeable nterest re hargeable Distributed | u/s 115A(eceived frogeable u/s eferred to u/s 115A(| foreign cu 1)(a)(ii) om Infrast 115A(1)(a) | ırrency | | | | | | | | | |
| vi vii | v c c c c iii | Fund chary nterest re hargeable nterest re hargeable Distributed | geable u/s eferred to u/s 115A(| 115A(1)(a) | | | cii | | | | | | | |
| vi vii ix | v c I v c I i i I I | hargeable nterest ro hargeable Distributed | u/s 115A(|) in secti |)(iia) | | ciii | | | | | | | |
| vi vii viii | v c C i i 1 | hargeable Distributed | formal 4 | | ion 194] | LC - | civ | | | | | | | |
| vii | _{ri} in 1 | | eterred to eu/s 115A(| in section 1)(a)(iiab) | | LD - | cv | | | | | | | |
| vii | | 15A(1)(a) | l income b n 194LB (iiac) | eing intere A - cha | est referi argeable | u/s | cvi | | | | | | | |
| ix | 11 p | unds sp | om units of pecified in Foreigr)(a)(iii) | in section | on 10(| (23D), | cvii | | | | | | | |
| | I iii s I | ncome fro ervices r ndian con | om royalt eceived f cern - char | from Gor rgeable u/s | vernmen s 115A(1) | t or c)(b) | eviii | | | | | | | |
| x | x c 1 | onds or urrency b 15AC | way of int GDRs oy non-res | purchased idents - c | l in fo chargeab | oreign le u/s | cix | | | | | | | |
| | K r | II in resp | her than doect of sector in section (1)(i) | urities (oth | her than | units | cx | | | | | | | |
| xi | i t | on bonds of o in secti | way of int or Governi ion 194LI section 115 | ment secui) – charg | rities ref | erred | cxi | | | | | | | |
| xi | | | on-resident s chargeal | | | sports | exii | | | | | | | |
| xii | iii s d | pecified lomestic c | y way of assessee, ompany ex u/s 115BE | being re | sident, | from | exiii | | | | | | | |
| | ıss t | hrough in | come in th | e nature o | f income | from o | other | sour | ces ch | argeabl | e at speci | al rates | 2d | |
| An | nou | nt include | e provided) ed in 1 and | 2 above, v | which is | charge | able | at sp | ecial r | ates in 1 | ndia as p | er DTAA | 2e | |
| | | • | (2) of table Item No.1a to 1d, 2a, 2c & 2d in which included | Country name & Code | Article of DTAA | Rate a Trea (enter N no charge | aty NIL, i ot | if obt | nether TRC cained 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 | 6) | | (7) | (8) | (9) | (10) | | |
| | I | | | | | | | | | | | | | |
| | II | J | . FB / .1 | .1 .1 | 1 | <u></u> | • | | 1.1 | | <u> </u> | | | |
| | un | uer sectioi | n 57(other | tnan those | retating t | to incon | ne ch | argeo | ıvıe at | special | rates und | er 2a, 2b | | |
| . E | | /P ' | | | | | ı | 2- | | | | | | |
| | | nses / Dedu | | | | | | 3a | | | | | | |
| b De | kpei | • • • • | vailable or | nly if incon | ne offere | d in 1c | οf | | | | | | | |

| | | c | Total | | | | 3c | | | | | | | |
|-----|------|--------|--|----------------|-----------------------|-----------------------------|---------|--------------------|-------------|--------------|------|---------|--------|-----------|
| 4 | Amo | unts | not deductible u/s 58 | | 4 | L | | | | | | | | |
| 5 | Prof | its cl | nargeable to tax u/s 5 | | 5 | | | | | | | | | |
| 6 | | | me from other sour | | | | | | reducii | ng in | come | 6 | | |
| | | | o DTAA portion) – 3 rom other sources (or | | | | | | il if nac | ativa) | | 7 | + | |
| | | | rom the activity of ov | | | |) (2 + | o) (enter o as n | ui, ij nego | unve) | | , | | |
| , | | Rece | | willing and ma | intaining race ii | 8a | | | | | | | | |
| ŀ | | | ictions under section | 57 in relation | n to receints at | | | | | | | | | |
| | D I | 8a oi | | e e in remuio | ir to receipts at | 8b | | | | | | | | |
| | c | Amo | unts not deductible ı | ı/s 58 | | 8c | | | | | | | | |
| | d | Prof | its chargeable to tax | u/s 59 | | 8d | | | | | | | | |
| | e | Bala | nce $(8a - 8b + 8c + 8$ | d) | | | | | | | | 8e | | |
| 9 | Inco | me u | nder the head "Inco | me from othe | er sources" $(7 + 8)$ | Se) (ta | ke 8e a | s nil if negative) | | | | 9 | | |
| 10 | Inf | orm | ation about accrual/r | eceipt of inco | ome from Other | Sourc | ees | | | | | | | |
| | S. | No. | Other Source | Upto 15/6 | From 16/6 to | | | to From 16/1 | 2 to Fro | | | | | |
| | | | Income | (i) | 15/9 (ii) | | (iii) | 15/3 (iv) | | 31/3 (v) |) | | | |
| | | , 1 | Dividend Income u/s | ` ' | (11) | | (111) | (17) | | (v) | | | | |
| | | | 15BBDA | | | | | | | | | | | |
| | | | ncome by way of | | | | | | | | | | | |
| | | | vinnings from otteries, crossword | | | | | | | | | | | |
| | 2 | 2 | ouzzles, races, | | | | | | | | | | | |
| | | | games, gambling, petting etc. referred | | | | | | | | | | | |
| | | | o in section 2(24)(ix) | | | | | | | | | | | |
| | + | | have any income und | | | | n? □ | Yes No | (if "ye | s" ple | | nter fo | llowin | g details |
| 1 | Nat | ure | of Business or profes | sion (refer to | the instructions |) | | | | | 1 | | | |
| 2 | Nui | nbei | of branches | | | | | | | | 2 | | | |
| 3 | | | of accounting emplo | | • | | | mercantile | e 🗆 cas | sh | 3 | | | |
| 4 | | | any change in metho | | | ck) 🗹 | | ☐ Yes | 11. (1 | | 4 | | | |
| 5 | | | n the profit because s year from accountin | | | | | | yed in th | 1e | 5 | | | |
| 6 | | | of valuation of closir | | | | | | | | 6 | | | |
| | | | Material (if at cost of | or market rat | es whichever is l | ess w | rite 1, | if at cost writ | e 2, if at | | 6a | | | |
| | | | ket rate write 3) | | 4 | 1 | | *C - 4 4* | 4 . 2 . 6 | | | | | |
| | | | shed goods (if at cost ket rate write 3) | or market ra | ues whichever is | iess v | vrite | , ii at cost wri | ue 2, 11 a | ' | 6b | | | |
| | | | ere any change in sto | ock valuation | method (Tick) | $ \overline{\mathbf{Q}} $ | Пу | es \square | l No | • | 6c | | | |
| | А | Effe | ct on the profit or los | ss because of | | | the r | nethod of valu | ation | | 6d | | | |
| _ | 1- | pres | cribed under section | 145A | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| dul | e BP | C | omputation of incom | e from busin | ess or profession | | | | | | | | | |
| A | | | usiness or profession | | | ess an | d spe | cified business | [includi | ng | | | | |
| | + . | | s income as referred | | | | | | | | . 1 | | | |
| | 1 | _ | ofit before tax as per | | | | | | | | 1 | | | |
| | 2 | | t profit or loss from s 1 (enter –ve sign in ca | | usiness included | 2 | | | | | | | | |
| | 3 | Ne | t profit or loss from S | Specified Bus | | 3 | | | | T | | | | |
| | 3 | | luded in 1 (enter –ve | | | - | 1 | | | | | | | |
| | 4 | | ofit or loss included i tion 44AD/44AE | n 1, which is | referred to in | 4 | | | | | | | | |
| | 5 | _ | come credited to Prof | fit and Loss a | ccount (included | in 1) | whic | n is exempt | | \exists | | | | |
| | | a | T | | · | 5a | | • | | \exists | | | | |
| | | | l . | ` ' | | 1 | 1 | | | | | | | |

| | | | 1 | | | |
|---------|------|--|---------|--|------|--|
| | | 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 | |
| | 7 | 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 ur | der - | | |
| | | 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 the business (18 + 19iv) | an sp | eculative and specified | 20 | |
| | | Net Profit or loss from business or profession other th specified business after applying rule 7A, 7B or 7C, i applicable, enter same figure as in 20) | - | | A21 | |
| В | | nputation of income from speculative business | | | | |
| | | Net profit or loss from speculative business as per pro | fit or | loss account | 24 | |
| | | Additions in accordance with section 28 to 44DA | | | 25 | |
| | | Deductions in accordance with section 28 to 44DA | | | 26 | |
| <u></u> | | Profit or loss from speculative business (24+25-26) (en | | , | B27 | |
| С | | putation of income from specified business under secti | | | C 20 | |
| | | Net profit or loss from specified business as per profit Additions in accordance with section 28 to 44DA | Or 10 | ss account | 28 | |
| | 30 | Deductions in accordance with section 28 to 44DA (oth | ier tha | an deduction under section,- (i) 35AD, | 30 | |
| | 31 | (ii) 32 or 35 on which deduction u/s 35AD is claimed) 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 nil | C33 | | | |
| | | Relevant clause of sub-section (5) of section 35AD which cover from drop down menu) | | | | |
| D | Inco | me chargeable under the head 'Profits and gains' (A2) | 7+C33) | D34 | | |
| E | Com | nputation of income chargeable to tax under section 11 | | | | |
| | 35 | Income as shown in the accounts of business under tal | king | [refer section 11(4)] | E35 | |
| | 36 | Income chargeable to tax under section 11(4) [D34-E3 | 35] | | E36 | |
| | | | | | | |

Schedule CYLA Details of Income after set-off of current years losses

| | Sl. | Head/ Source of | Income of current | House property loss of | Business Loss | Other sources loss | Current year's |
|------------------------------|------|------------------------------|-------------------|--------------------------|-----------------------------|-----------------------|------------------|
| | No. | Income | year | the current year set off | (other than speculation or | (other than loss from | 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 | Total loss | Total loss | |
| | | | | (4 of Schedule –HP) | (A21 of Schedule-BP) | (6 of Schedule-OS) | |
| | | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| | | Loss to be adjusted -> | | | | | |
| CURRENT YEAR LOSS ADJUSTMENT | i | House property | | | | | |
| | | Business (excluding | | | | | |
| \mathbf{S} | ii | speculation income | | | | | |
| JI | | and income from | | | | | |
| ΑI | | specified business) | | | | | |
| SS | iii | Speculation income | | | | | |
| TO | iv | Specified business | | | | | |
| AR | | income Short-term capital | | | | | |
| ΥE | v | gain | | | | | |
| T | | Long term capital | | | | | |
| Ē | vi | gain | | | | | |
| RR | | Other sources | | | | | |
| CO | | (excluding profit | | | | | |
| | vii | from owning race | | | | | |
| | | horses and winnings | | | | | |
| | | from lottery) | | | | | |
| | | Profit from owning | | | | | |
| | viii | and maintaining race | | | | | |
| | | horses | | | | | |
| | ix | Total loss set-off | | | | | |
| | X | Loss remaining after | r set-off | | | | |

| SI . | Investment entity covered by section 115UA/115UB | Name of business trust/ investment fund | PAN of the business trust/ investme nt fund | Sl. | 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, it |
|------|---|---|--|-----|------|---------------------------------|---------------------------|---|---------------------------------|------------------------------|
| (1) | (2) | (3) | (4) | (5) | | (6) | (7) | (8) | (9) | (10) |
| 1. | (drop down to | | | i | Hou | se property | | | | |
| | be provided) | | | ii | Cap | ital Gains | | | | |
| | | | | | a | Short term | | | | |
| | | | | | ai | Section 111A | | | | |
| | | | | | aii | Others | | | | |
| | | | | | b | Long term | | | | |
| | | | | | bi | Section 112A | | | | |
| | | | | | bii | Sections other | | | | |
| | | | | | | than 112A | | | | |
| | | | | iii | Oth | er Sources | | | | |
| | | | | a | | 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. | | | | i | Hou | se property | | | | |
| | | | | ii | Cap | ital Gains | ı | ı | <u> </u> | |
| | | | | | a | Short term | | | | |
| | | | | | ai | Section 111A | | | | |
| | | | | | aii | Others | | | | |
| | | | | | b | Long term | | | | |
| | | | | | bi | Section 112A | | | | |

| | | | | | bii | Section other | | | |
|----|----|-------------------------------|---------------------|----------|--------|------------------|--------|--|--|
| | | | | | | than 112A | | | |
| | | | | iii | Othe | 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 instructi | ons for filling out | this scl | nedule | <u>.</u> | | | |
| | | | B | | | | | | |
| | | | | | | | | | |

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

| cne | aure | Income chargeable to tax at special rates [Please see instruction | onj | | | |
|--------------|------|--|-----|--------------|-----------------------------|-------------|
| | Sl | Section | | Special rate | Income | Tax thereon |
| | No | | | (%) | (i) | (ii) |
| | 1 | 111A (STCG on shares where STT paid) | | 15 | | |
| | 2 | 112 proviso (LTCG on listed securities/ units without indexation) | | 10 | | |
| | 3 | 112 (LTCG on others) | | 20 | | |
| | | 112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid) | | 10 | | |
| | 5 | 115BB (Winnings from lotteries, puzzles, races, games etc.) | | 30 | | |
| TE | | 115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh) | | 10 | | |
| , k } | 7 | 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D) | | 60 | | |
| SPECIAL RATE | | 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) | |
| | 10 | 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) | |
| Ī | | | | 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 (ii) 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 rat | 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 DD/MM/YYYY | Date 2 DD/MM/YYYY | Date 3 DD/MM/YYYY |
| 14 | Name of Bank and Branch | | | |
| 15 | BSR Code | | | |
| 16 | Serial number of challan | | | |
| 17 | Amount deposited | | | |

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

| AND TAX RELIEF 21. | | Taxpayer Identification Number | Sl. | | Income from outside India (included in PART B-TI) | Tax paid outside India | Tax payable on such income under normal provisions in India | (e)= (c) or (d) whichever is lower | or 90A |
|---|-------|--------------------------------------|-----|---------------------------|--|------------------------------|--|---------------------------------------|------------|
| X | | | | (a) | (b) | (c) | (d) | (e) | (f) |
| \frac{3}{2} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | i | House Property | | | | | |
| | | | 111 | Business or Profession | | | | | |
| (DIA | | | iii | Capital Gains | | | | | |
| DE IN | | | iv | Other sources | | | | | |
| ТЅП | | | | Total | | | | | |
| 01 | | | i | House Property | | | | | |
| INCOME FROM OUTSIDE INDIA | | | 11 | Business or Profession | | | | | |
| ME | | | iii | Capital Gains | | | | | |
| INCC | | | iv | Other sources | | | | | |
| | | | | Total | | | | | |
| NC | OTE ▶ | Please refer to | the | instructions for fill | ing out this sched | lule. | | | |

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

| | 1 | Details of Tax relie Country Code | ef claimed Taxpayer | Total taxes paid outside India | Total tax relief available | | Section under which |
|------------|----|--------------------------------------|---------------------------|--|--|--------|--|
| INDIA | | Country Code | Identification Number | (total of (c) of Schedule FSI in respect of each country) | (total of (e) of Schedule FS respect of each country) | I in | relief claimed (specify 90, 90A or 91) |
| | | (a) | (b) | (c) | (d) | | (e) |
| OUTSIDE | | | | | | | |
| | | | | | | | |
| X PAID | | | Total | | | | |
| FOR TAX | 2 | Total Tax relief av | ailable in respect of co | untry where DTAA is applicable (s | section 90/90A) (Part of | 2 | |
| IEF F | 3 | Total Tax relief avoid $O(1(d))$ | ailable in respect of co | untry where DTAA is not applicab | ole (section 91) (Part of total | 3 | |
| TAX RELIEF | 4 | | | , on which tax relief was allo nority during the year? If yes, prov | | 4 | Yes/No |
| TA | | a Amount of tax | refunded | b Assessment ye | ar in which tax relief allowe | d in I | ndia |
| 1 | VO | TE > Please refe | r to the instructions for | filling out this schedule. | | | • |

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

| _ | g. Courter | C I I I | Details | or r or eign | ribbetb tilla r | income ire | Jili dilij bod | ree outstue it | Idiu | | | |
|-----|------------|---------------|-------------|--------------|-----------------|-------------|----------------|-------------------|----------------------|----------------|-----------|------------------|
| _ | A1 | Details of Fo | reign Depos | itory Accour | nts held (inclu | iding any b | eneficial inte | erest) at any tin | ne during the releva | ant accounting | g period) | |
| Ę | Sl No | Country | Country | Name of | Address of | ZIP code | Account | Status | Account opening | Peak | Closing | Gross interest |
| 3 5 | | name | code | financial | financial | | number | | date | balance | balance | paid/credited to |
| Š | | | | institution | institution | | | | | during the | | the account |
| = 2 | | | | | | | | | | period | | during the |
| 4 | | | | | | | | | | | | period |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
| Ē | (i) | | | | | | | | | | | |

| (ii) | | | | | | | | | | | | | | | | | | | | | |
|-------|-----------------------|-------------|--------------|-------------------------------------|-------------------|------------------------------------|--------------|----------------------|----------|---------|--------------------------|---|----------|---|--------------------|--------------|---------------|--------------------------------|---|--|---|
| A2 | Details of | Foreign | Custo | dial Acco | unts h | eld (inclu | ding a | ny bene | ficial | inter | est) at | t any tin | ne d | luring | the re | levan | t acco | unting | period | | |
| Sl No | | Cou | ntry de | Name of financial institution | Ad | dress of nancial stitution | ZIP | Acco | ount | Sta | | Accour openin date | nt ng | Pea balar during peri | nk nce g the | Clos | sing | Gros (drop intere. | ss amount du account du o down to b nature o st/dividend mption of fi | ring e pro f am proc inanc | /credited to the g the period ovided specifying nount viz. creds from sale or cial assets/ other |
| (1) | (2) | (3 | 8) | (4) | - | (5) | (6) | (7 | <i>n</i> | (8 | 5) | (9) | | (10 | <i>y</i> | (1 | 1) | | ir | (12) | |
| | (2) | , | ,, | (4) | | (3) | (0) | (, | , | ((| , | (2) | | (10 | ,, | (1 | 1) | | | (12) | <u> </u> |
| (i) | | | | | | | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | | | | | | | |
| A3 | | | | | | | | | | | | | | | | | | | | oun | ting period |
| Sl No | Country name | | ntry de | Name of entity | | dress of entity | Code | | | tł | iring | Initia value o the investn nt | of | Peak v of invests during peri | f ment g the | Clos | ıe | an paid/ with r the l | al gross nount credited respect to holding the period | in | Total gross oceeds from sale r redemption of vestment during the period |
| (1) | (2) | (3 | 3) | (4) | | (5) | (6) | (7 | ') | (8 | 3) | (9) | | (10 |)) | (11 | .) | (| (12) | | (13) |
| (i) | | | | | | | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | | | | | | | |
| A4 | Details of | Foreig | n Casl | h Value 1 | nsura | nce Conti | ract o | r Annu | ity C | Contra | act he | eld (incl | udi | ing any | y bene | eficial | inte | rest) at | any time | dur | ing the relevant |
| Sl No | accounting Country | _ | l ntry | Name | of fins | ancial | Δċ | ldress of | f Z | ZIP c | ode | Date of | con | tract | Т | 1e cas | h valı | ie or | Tot | al o | ross amount |
| | name | со | de | institut insurance | ion in e conti | which | fi | nancial stitution | | | | | | itract | | ender coi | valu tract | e of the | paid/cre | dite ontr | d with respect to act during the period |
| (1) | (2) | (3 | 3) | | (4) | | | (5) | | (6) |) | (' | 7) | | | | (8) | | | | (9) |
| (i) | | | | | | | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | l inter | est) | at an | _ | | ing t | he rel | evant acc | oun | ting period |
| Sl No | Country Name | Zip Code | Nature of | Name a | | Nature (| | Date since h | | | tal tment | | 1001 | me from | Natu | re of | Inc | ome tax | | | ed in this return |
| | and code | Code | entity | | | irect/ Beno owner, Beneficia | eficial / | | | | st) (in | | | terest | like | ome | Am | ount | Schedul where offe | | Item number of schedule |
| (1) | (2a) | (2b) | (3) | (4) | | (5) | | (6) | | (' | 7) | | (8) | | (9 | 9) | (1 | 10) | (11) | | (12) |
| (i) | | | | | | | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | | | | | | | |
| C | Details of | `Immo | vable | Property | / held | (includi | ng an | v benef | ficial | inte | rest) | at anv | tim | e duri | ing th | e re | levar | t acco | unting pe | riod | <u> </u> |
| | | Zip | | ess of the | | wnership- | | Date o | | | tal | | 1001 | | | re of | | | | | ed in this return |
| | Name and code | Code | Pro | perty | | ct/ Benefic | | acquisiti | | | tment st) (in ees) | | | from perty | Inc | ome | Am | ount | Schedule where offe | | Item number of schedule |
| (1) | (2a) | (2b) | , | (3) | | (4) | | (5) | | _ | 6) | | (7) |) | (8 | 3) | (| 9) | (10) | | (11) |
| (i) | | | | | | | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | | | | | | | |
| D | Details of | any of | her C | apital As | set h | eld (inclu | ding | any be | nefic | cial ir | iteres | st) at aı | ny t | time d | uring | the | | | | | |
| Sl No | Country | Zip | | ure of | | wnership- ct/ Benefic | | Date o | | | tal | | 1001 | | | re of | - | | | | ed in this return |
| | Name and code | Code | A | sset | | r/ Benefic | | acquisiti | | | tment st) (in ees) | | e as | from sset | Inc | ome | Am | ount | Schedule where offe | | Item number of schedule |
| (1) | (2a) | (2b) | (| (3) | | (4) | | (5) | | (| 6) | | (7) |) | (8 | 3) | (| 9) | (10) | | (11) |
| (i) | | | | | | | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | | | | | | | |
| E | Details o | f accou | ınt(s) | in whicl | ı you | have si | gning | autho | rity | held | (inc | luding | an | y ben | _ eficia | linte | erest) |) at ar | ny time d | uriı | l ng the relevant |
| | accountir | | | l which h | as no | | | | - | | | | | | | | | | | | |
| Sl No | Name of | the / | Address | s Coun | Zip | Name o | f A | ccount | Peak | Bala | nce/ | Wh | eth | er | If (7) | is yes | , If | (7) is ye | es, Income | offer | red in this return |

| | Institution which the account is | the | of the Instituti on | try Name and Code | | the account holder | Number | during | estment i g the year rupees) | ncome accru is taxable ii your hands | 1 : | Income accrued in he 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 | der the la | ws of a co | intry out | side I | ndia, in w | hich you ar | e a tı | rustee, ben | eficiary or | settlor | |
| Sl No | | Zip | _ | | Name and | Name and | | | Date since | | | | | , Income offered | in this returi |
| | Name | Code | addres | s of a | ddress of | address of | f addres | ss of | position | income deri | ved | Income | Amount | Schedule | Item number |
| | and code | | the tru | ust | trustees | Settlor | Benefic | iaries | held | is taxable | | derived | | where offered | of schedule |
| | | | | | | | | | | your hand | s? | from the trust | | | |
| (1) | (2a) | (2b) | (3) | | (4) | (5) | (6) |) | (7) | (8) | | (9) | (10) | (11) | (12) |
| (i) | | | | | | | | | | | | | | | |
| (ii) | | | | | | | | | | | | | | | |
| G | Details ounder th | | | | | | source o | utsid | e India wl | nich is not | inclu | ided in,- (i) | items A 1 | to F above and | d, (ii) incom |
| | Country | Zip | None | | | 241 | Inco | | | | 1 | Whether | If (6) is yes | , Income offered | in this return |
| Sl No | Name and code | Code | | | whom de | the person | deriv | | Nature | of income | | able in your hands? | Amount | Schedule where offered | Item number |
| (1) | (2a) | (2b) | | | (3) | | (4) | | (| (5) | | (6) | (7) | (8) | (9) |
| (i) | | | | | | | | | | | | | | | |
| | 1 | | | | | | | | | | | | | | l |

| SCHEDULE S | H SH | IAREH | OLDING | G OF UN | NLISTE | D CO | MPANY | | | | | | | | | |
|--|------------------------------------|-------------|-----------------|-----------------|----------------------------|---------|-----------|--------------------------------------|-------|----------------------|-----|---------------------|---------------------------------|----------|--------------|--|
| If you are an u | nlisted compa | ny, plea | se furnis | sh the fo | llowing | details | ;- | | | | | | | | | |
| Details of share | eholding at the | e end of | the prev | vious yea | ır | | | | | | | | | | | |
| Name of the shareholder | Residen status in 1 | | Type o | | PAN | Date | e of acqu | iisition | Numb | er of shares held | Fac | e value po share | | Prieshar | ce per re | Amount received |
| Details of equit Name of the applicant | Residentia I status in India | | e of | nding al PAN | lotment Date applica | of | Num | he previon ber of sh pplied fo | ares | Application | | Face v | alue per sl | are | Propos | ed issue price |
| Details of share | Residentia | Type | sharehol PAN | Numb | er of | Face | value | Issue | Price | Amount | D | ate of | Date or | 1 | Mode of | In case of |
| shareholder | l status in India | of share | | shares | held | per | share | per s | hare | received | acq | uisition | which cea to be sharehold | | cessation | transfer, PAN of the shareholder |

Part-B

| Dort | B - T | | STATEMENT OF INCOME FOR THE PERIOD ENDED ON 3 | 1ST MA | DCH 2020 | | |
|------|-------|------------|---|------------------|--------------------------|---|--|
| Part | | | red under section 12A/12AA or approved under se | | | 8C)(v)/ | |
| | | | /10(23C)(via), fill out items 1 to 7 (as applicable) | ction | 10(230)(11)//10(20 | , | |
| | 1 | | intary Contributions other than Corpus fund [(Aiie + Bii) of Sch | edule V | C] | 1 | |
| | 2 | Volu | intary contribution forming part of corpus $[(Ai + Bi) \ of \ schedule]$ | VC1 | | 2 | |
| | _ | | regate of income referred to in sections 11, 12 and sections 10(2 | | 10(23C)(v). | | |
| | 3 | 10(2 | 3C)(vi) and 10(23C)(via) derived during the previous year exclu | | | 3 | |
| | | | ribution included in 1 and 2 above (10 of Schedule AI) | | | | |
| | 4 | | lication of income for charitable or religious purposes or for the t/institution:- | stated (| objects of the | | |
| | | trus | Amount applied during the previous year- Revenue Account [| Excludi | ng application | | |
| | | i | from borrowed fund, deemed application, previous year accum | nulation | | 4i | |
| | | | i.e. not from the income of prev. year] [Sr.no. F from Schedule Amount applied during the previous year- Capital Account [E | | 1:4: | | |
| | | ii | from Borrowed Funds, deemed application, previous year accuming the previous year. | | | 4ii | |
| | | | etc., i.e. not from income of the prev. year] [Sr.no. B of Schedu | le EC] | _ | | |
| | | iii | Amount applied during the previous year- Revenue/ Capital A | ccount | (Repayment of | 4iii | |
| | | | Loan) Amount deemed to have been applied during the previous year | r as ner | clause (2) of | | |
| | | iv | Explanation to section 11(1) | us per | ciudse (2) 01 | 4iv | |
| | | | A If (iv) above applicable, whether option in Form No. 9A | 4iva | | | |
| | | | has been furnished to the Assessing Officer | | | | |
| | | | B If yes, date of furnishing Form No. 9A (DD/MM/YYYY) Amount accumulated or set apart for application to charitable | 4ivb e or rel | iginus กมหากร <i>อ</i> ร | | |
| | | | or for the stated objects of the trust/institution to the extent it | | | | |
| | | v | cent of income derived from property held in trust/ ins | titution | under section | 4v | |
| | | | 11(1)(a)/11(1)(b) or in terms of third proviso to section 10 | (23C) [| restricted to the | | |
| | | | maximum of 15% of $(1+3)$ above] Amount in addition to amount referred to in (iv) above, accumulations of the second of the | nulated | or set apart for | | |
| | | vi | specified purposes if all the conditions in section 11(2) and 11 | | | 4vi | |
| | | | section 10(23C) are fulfilled (fill out schedule I) | | | | |
| | | 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 | <u> </u> | | |
| | | | A Being anonymous donation (Diii of schedule VC) | 5iiia | | | |
| | | | Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of | | | | |
| | | | B 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 | 23C) r.v | v.s 40(a)(ia) | 5v | |
| | | vi | Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or | 10(23C) | r.w.s | 5vi | |
| | | | 40A(3)/(3A) | | | | |
| | | 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 | | l (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) | | | 8 | |
| | 9 | 10(2 | ount eligible for exemption under section 10(23C)(iiiab), 10(23G)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) | | | 9 | |
| | 10 | Amo and | ount eligible for exemption under any other clause of section 1 | 0 (other | than those at 8 | 10 | |
| | 11 | Inco | 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 | | | 12a | |
| | 12b | | me claimed/ exempt under section 13B in case of an Electoral Todule ET) | rust (ite | m No. 6vii of | 12b | |
| | 13 | Inco | me not forming part of item No. 7 to 12 above | | | | |
| | | | | | | | |

| | 1 | T | | | | |
|----|------|---|--|--------------------------|------|--|
| | i | Inc | come from house property [4 of Schedule HP] (enter nil if | 13i | | |
| | ii | Pro | ofits and gains of business or profession [as per item No. D | 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 | | 13iiic | | |
| | iv | Inc | come from other sources [as per item No. 9 of Schedule OS] | • | 13iv | |
| | v | Tot | tal (13i + 13ii + 13iiic + 13iv) | | 13v | |
| 14 | Gro | ss inc | come [7+11+13v-12a] | | 14 | |
| 15 | Loss | ses of | f current year to be set off against 13v (total of 2ix, 3ix and | 4ix of Schedule CYLA) | 15 | |
| 16 | Gro | ss To | otal Income (14-15) | | 16 | |
| 17 | Inco | ome c | chargeable to tax at special rate under section 111A, 112 et | c. included in 16 | 17 | |
| 18 | Tota | al Inc | come [16] | | 18 | |
| 19 | | ome v edule | which is included in 18 and chargeable to tax at special rat SI) | es (total of col. (i) of | 19 | |
| 20 | Net | Agri | cultural income for rate purpose | 20 | | |
| 21 | | | te Income (18-19+20) [applicable if (18-19) exceeds maximole to tax] | 21 | | |
| 22 | Ano | | ous donations, included in 21, to be taxed under section 11 | 22 | | |
| 23 | Inco | me c | chargeable at maximum marginal rates | | 23 | |

| | | | 9 | | | | |
|----------|--|--------------------|---|-----|--|----|--|
| | | | | | | | |
| Part | | TTI | 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 | | | |
| | | c | 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- TI exceeds maximum amount not chargeable to tax] | | | | |
| | | f | Tax Payable on Total Income (1a+ 1b+1c+ 1d- 1e) | | | 1f | |
| | 2 | Surcha | rge | | | | |
| | | i 25 | 5% of 7(ii) of Schedule SI | 2i | | | |
| | | ii O | n [1f – (7(ii) of Schedule SI)] | 2ii | | | |
| | | iii Total (i + ii) | | | | | |
| | 3 Health and Education cess @ 4% on (1f+ 2iii) | | | | | | |
| | 4 Gross tax liability (1f+ 2iii + 3) | | | | | | |
| | 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 | |
| Ī | 7 | Interest | t and fee payable | | | | |
| Ī | | 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 | |
| $ \top $ | 9 | Taxes I | Paid | | | | |
| PAID | | a | Advance Tax (from column 5 of 15A) | 9a | | | |
| I A | | b | TDS (total of column 9 of 15B) | 9b | | | |
| | | | | | | | |

| ſ | c TCS (total of column 7 of 15C) 9c | | | | | | | | | | | | | | | | | | | |
|--------------|-------------------------------------|--|----------------------|-------------------------|------------------------------|----------------------|-----------------|-------------------|---------------------------|--|--------|----------|-----------------------------|---|--------------------------|---------------------|--------------|--------|---|------------------|
| | | | | | | | | | | | | 9c | | | | | | | | |
| | | d | Self-Ass | essm | ent Ta | x (from c | columr | 1 5 of 15A | 1) | | | 9d | | | | | | | | |
| | | e Total Taxes Paid (9a+ 9b+ 9c+ 9d) | | | | | | | | | | 9e | | | | | | | | |
| | 10 | Amount payable (Enter if 8 is greater than 9e, else enter 0) | | | | | | | | | | 10 | | | | | | | | |
| | 11 | Refund | If 9e is gr | reater | than 8 |) (refund, | if any, | , will be di | irectly crea | lited in | to the | bank a | ccount) | | | 11 | | | | |
| | 12 | Net tax | payable | on 1 | 15TD i | ncome i | ncludi | ing inter | est u/s 11 | 5TE (| (Sr.no | o. 12 of | Schedu | le 115 | TD) | 12 | | | | |
| | | Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No) | | | | | | | | | | | | | | | | | | |
| | | a) Detai | ls of all | Bank | Accou | ınts held | l in In | dia at ar | y time d | uring | the p | reviou | s year (e | xclud | ing dorma | ant ac | counts |) | | |
| | | Sl. IFS Code of the Bank in case of Bank Accounts held in India | | | N | | | | Accou | ount Number Indicate the acc used for digit receipts/ paym (tick account(s) | | | ed for digita pts/ payme | you prefer to get your refunctions credited, if any (tick one | | ir refund ck one | | | | |
| | | i | | | | | | | | | | | | | | | | | | |
| | | ii | | | | | | | | | | | | | | | | | | |
| BANK ACCOUNT | | 2) In ca | | and, | multip | le accou | | | efund cre d for refu | | redit, | then r | efund w | ill be (| credited to | one (| of the a | iccour | ıt deci | ded by |
| | | Rows ca | n be ad | ded a | as requ | ired | | | | | | | | | | | | | | |
| β/ | | | resident oreign b | | | | g incor | ne-tax r | efund and | d not l | havin | g bank | accoun | t in In | dia may, | at the | eir optio | on, fu | rnish t | he details |
| | | Sl. No. | SV | WIF T | Γ Code | : | Na | me of th | e Bank | | | Co | untry of | Loca | tion | | IBAN | | | |
| Ī | | Sl. No. SWIFT Code Name of the Bank Country of Location IBAN | | | | | | | | | | | | | | | | | | |
| | | located (ii) have (iii) hav | outside l | India auth e froi | i; or iority i m any s | n any ac source o | count utside | located India? | outside I lule FA is j | ndia; | or | | | mtere | est in any | entity | Y | es [| □ No | |
| 15 | T. | AX PAY | MENTS | 8 | | | | | | | | | | | | | | | | |
| A | _ | | | | | ce Tax a | | | sment Ta | | | | | | | | | | | |
| Œ | | О | BS | SR C | ode | | Dat | e of Depo | sit (DD/M | M/YYY | YY) | Seri | al Numb | | hallan | | A | moun | | |
| SELF | T TAX | | | (2) | | | | | (3) | | 1 | | (4 | l) | | | | (5) | | 1 |
| | | | | | | | | | | | | | | | | | | | | |
| ADVANCE, | SSESSME | | | | | | | | | | | | | | | | | | | |
| DV. | SEE | v | | | | | | | | | | | | | | | | | | |
| V | ₹ N | OTE > | Enter th | he tota | als of Aa | lvance tax | and S | elf-Assessi | ment tax in | Sl No. | 9a & | 9d of I | Part B-T | ΓΙ | | | | | | • |
| В | De | etails of | Tax Dec | lucte | ed at So | ource (T | DS) or | n Income | e [As per | Form | 16 A | issued | d or For | m 16B | /16C furn | ished | by De | ducto | r(s)] | |
| | S | TDS cred | S PAN it adh | I/A T | FAN of the Deduct | Unclai TDS bro | med ought | TDS o | of the curr ancial Yea | ent r | TD | S credi | t being cl | aimed g incor | this Year ne is being | Cori | respond | | | TDS credit |
| | 0 | relatin self | _ | | or/ | iorward | I (D/I) | | educted di FY 2019-20 | | | oner | eu for tax | uns y | ear) | | | | | being carried |
| | | othe | | | PAN/A | Fin. Year in | TDS | | | | | med in | | | e hands of son as per | | ross | | d of | forward |
| | | perso [othe | , | | adhar of | which | b/f | d in own hands | any of | her | own | hands | | er per: e 37BA | | Ап | nount | inc | ome | |
| | | persor per ri | | | Fenant/ Buyer | | | | person a | | | | a | pplica | ble) | | | | | |
| | | 37BA | | | Биуег | d | | | rule 37E (if applie | | | | | | | | | | | |
| | (1 |) (2) | (3 |) | (4) | (5) | (6) | (7) | (8) | | (| (9) | | (10) | W-1 | (| 11) | (1 | 2) | (13) |
| | | | | | | | | | Income | TDS | | | Income | TDS | PAN/ Aadhaar | | | | | |
| | i | | | | | | | | | | | | | | | | | | | |
| | L Ti | VOTF ► | Please on | ter to | tal of co | lumn Q in | 9h of i | Part B- TT | 7 | | | | <u> </u> | | | 1 | | | | |
| | Ľ | | T C-1 | 10 | 0j t0 | | 90 0j 1 | ын Б- 11 | • | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

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

| i | | | | | | | | | |
|-----|---|--|--|--|--|--|--|--|--|
| ii | | | | | | | | | |
| NO' | NOTE > Please enter total of column (7) in 9c of Part R-TTI | | | | | | | | |

| T 7T7 | DII | TTC | A 7 | |
|--------------|-----|------|-----|------|
| V P. | KII | ۱IC. | АІ | 'ION |

| Ι, | son/ daughter of | , solemnly declare that to the best |
|-----------------------------|---|--|
| of my knowledge and bel | ief, the information given in the return and the schedules, sta | atements, etc. accompanying it is correct and complete |
| is in accordance with the | provisions of the Income-tax Act, 1961. | |
| I further declare that I an | n making this return in my capacity as | (drop down to be provided) and I |
| am also competent to ma | ke this return and verify it. I am holding permanent accour | nt number(if allotted) (Please see |
| instruction). | | |
| I further declare that the | e critical assumptions specified in the agreement have be | en satisfied and all the terms and conditions of the |
| agreement have been com | aplied with. (Applicable, in a case where return is furnished u | under section 92CD) |
| Place | Date | Sign here |

| FORM | IN | Assessment Year | | | | | | | | | | |
|----------------------------------|--|--|-------------------|--|--|--|--|--|--|--|--|--|
| ITR-V | | 2020-21 | | | | | | | | | | |
| | | (Please see Rule 12 of the Income-tax Rule | es, 1962) | | | | | | | | | |
| Name | | | | | | | | | | | | |
| PAN | | Form Number | | | | | | | | | | |
| Filed u/s | | e-Filing Acknowledgement Nu | nber | | | | | | | | | |
| | VERIFICATION | | | | | | | | | | | |
| correct and co return in my c | I,son/ daughter of, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number is correct and complete and 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 and I am also competent to make this return and verify it. I am holding permanent account number | | | | | | | | | | | |
| Signature | → | | | | | | | | | | | |
| Date of submi | ssion | Source IP address | Source IP address | | | | | | | | | |
| System Gener | System Generated Barcode/QR Code | | | | | | | | | | | |
| Instructions | | | | | | | | | | | | |

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account.
- On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 213

| | [Where the data of the Retur 4(SUGAM) | n of Income in Form ITR-1 (SAHAJ), ITR-2, , ITR-5, ITR-6, ITR-7 filed and verified] | | 2020-21 |
|---|---|---|---|------------------------|
| PAN | (Flease s | see Rule 12 of the Income-tax Rules, 1962) | | |
| Name | | | | |
| Addres | s | | | |
| Status | | Form Number | | |
| Filed u/s e-Filing Acknowledgement Number | | | | |
| | Current Year business loss, if an | ıy | 1 | |
| [ax | Total Income | | | |
| l pu | Book Profit under MAT, where | e applicable | 2 | |
| e an S | Adjusted Total Income under | r AMT, where applicable | 3 | |
| Income details | Net tax payable | | 4 | |
| Inc de | Interest and Fee Payable | | 5 | |
| Taxable Income and Tax details | Total tax, interest and Fee payal | ole | 6 | |
| | Taxes Paid | | 7 | |
| 1 | (+)Tax Payable /(-)Refundable (| (6-7) | 1 2 3 4 5 6 7 8 8 9 10 11 12 13 14 15 16 17 | |
| × | Dividend Tax Payable | | 9 | |
| nd n Ta | Interest Payable | | 10 | |
| Dividend stribution T details | Total Dividend tax and interest | payable | 11 | |
| Div strib de | Taxes Paid | | 12 | |
| Die | Dividend Tax Payable Interest Payable Total Dividend tax and interest payable | | 13 | |
| d) | Accreted Income as per section | 115TD | 14 | |
| omo | Additional Tax payable u/s 1157 | TD | 15 | |
| Inc Det | Interest payable u/s 115TE | | 16 | |
| Accreted Income & Tax Detail | Additional Tax and interest pay | able | 17 | |
| ccre & 1 | Tax and interest paid | | 18 | |
| A | (+)Tax Payable /(-)Refundable (| 17-18) | 19 | |
| Income ' | Tax Return submitted electronica | lly on DD-MM-YYYY 00:00:00 from IP add | ress | and verified |
| | | | | |
| by | having I | PAN on | using | paper ITR-Verification |
| Form /E | Electronic Verification Code | generated through | | |
| | | mode | | |
| System | Generated Barcode/QR Code | | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

^{*} Strike of whichever is not applicable