

FORM

ITR-2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962)
(Please refer instructions)

Assessment Year

2 0 2 0 - 2 1

Part A-GEN

GENERAL

PERSONAL INFORMATION

First name	Middle name	Last name	PAN
Flat/Door/Block No.	Name of Premises/Building/Village		Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
Road/Street/Post Office	Date of Birth/ Formation (DD/MM/YYYY)		
Area/locality	Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)		
Town/City/District	State	PIN code/ZIP code	
	Country		
Residential/Office Phone Number with STD code/ Mobile No. 1		Mobile No. 2	

Email Address-1 (self)	Email Address-2
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(a) Filed u/s (Tick) [Please see instruction]	<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-After condonation of delay.
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Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C
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(b) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

(bi) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	Amount (Rs) (If Yes)
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(bii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No)	Amount (Rs) (If Yes)
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(biii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	Amount (Rs) (If Yes)
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(c) If Revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	/ /
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(d) If filed, in response to a notice u/s 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	(Unique Number) / /
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(e) Residential Status in India (for individuals) (Tick applicable option)	A. Resident	<input type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)] <input type="checkbox"/> You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section 6(1)(c)] [where Explanation 1 is not applicable]
	B. Resident but not Ordinarily Resident	<input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] <input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]
	C. Non-resident	<input type="checkbox"/> You were a non-resident during the previous year.
	(i) Please specify the jurisdiction(s) of residence during the previous year -	

S.No.		Jurisdiction(s) of residence	Taxpayer Identification Number(s)
1			
2			
(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -			
Total period of stay in India during the previous year (in days)		Total period of stay in India during the 4 preceding years (in days)	

(f) Do you want to claim the benefit under section 115H? (applicable in case of resident)	<input type="checkbox"/> Yes <input type="checkbox"/> No
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(g) Are you governed by Portuguese Civil Code as per section 5A? Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)

(h) Whether this return is being filed by a Representative Assesse? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -
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(1) Name of the Representative
(2) Capacity of the Representative (drop down to be provided)
(3) Address of the Representative
(4) Permanent Account Number (PAN)/ Aadhaar No. of the Representative

(i) Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -
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Name of Company	Type of company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
	(Drop down to be provided)			

FILING STATUS

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**Schedule S** Details of Income from Salary

Name of Employer		Nature of employer (Tick <input checked="" type="checkbox"/> (drop down to be provided))			TAN of Employer (mandatory if tax is deducted)		
Address of employer		Town/City		State		PIN code/ ZIP code	
SALARIES	1 Gross Salary (1a + 1b + 1c)				1		
	a Salary as per section 17(1) (drop down to be provided)		1a				
	b Value of perquisites as per section 17(2) (drop down to be provided)		1b				
	c Profit in lieu of salary as per section 17(3) (drop down to be provided)		1c				
	(Add multiple rows for Gross Salary in case of more than one employer)						
	2 Total Gross Salary (from all employers)				2		
	3 Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2) above)				3		
	4 Net Salary (2 - 3)				4		
	5 Deduction u/s 16 (5a + 5b + 5c)				5		
	A Standard deduction u/s 16(ia)		5a				
B Entertainment allowance u/s 16(ii)		5b					
C Professional tax u/s 16(iii)		5c					
6 Income chargeable under the head 'Salaries' (4 - 5)				6			

Schedule HP Details Of Income From House Property (Please Refer Instructions) (Drop down to be provided indicating ownership of property)

HOUSE PROPERTY	1 Address of property 1		Town/ City		State		PIN Code/ ZIP Code	
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)							
	Your percentage of share in the property (%)							
	Name of Co-owner(s)		PAN/Aadhaar No. of Co-owner(s)		Percentage Share in Property			
	I							
	II							
	[Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out)		PAN/ Aadhaar No. of Tenant(s) (Please see note)		PAN/TAN/ Aadhaar No. of Tenant(s) (if TDS credit is claimed)	
	I							
	II							
	a Gross rent received or receivable or lettable value				1a			
	b The amount of rent which cannot be realized		1b					
	c Tax paid to local authorities		1c					
	d Total (1b + 1c)		1d					
	e Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)				1e			
	f Annual value of the property owned (own percentage share x 1e)				1f			
	g 30% of 1f		1g					
	h Interest payable on borrowed capital		1h					
	i Total (1g + 1h)				1i			
	j Arrears/Unrealised rent received during the year less 30%				1j			
	k Income from house property 1 (1f - 1i + 1j)				1k			
2 Address of property 2		Town/ City		State		PIN Code/ ZIP Code		
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)								
Your percentage of share in the property.(%)								
Name of Co-owner(s)		PAN/ Aadhaar No. of Co-owner(s)		Percentage Share in Property				
I								

II							
[Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)		PAN/Aadhaar No. of Tenant(s) (Please see note)		PAN/TAN/ Aadhaar No. of Tenant(s) (if TDS credit is claimed)	
<input type="checkbox"/> Let out		I					
<input type="checkbox"/> Self-occupied		II					
<input type="checkbox"/> Deemed let out							
a	Gross rent received/ receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)					2a	
b	The amount of rent which cannot be realized					2b	
c	Tax paid to local authorities					2c	
d	Total (2b + 2c)					2d	
e	Annual value (2a – 2d)					2e	
f	Annual value of the property owned (own percentage share x 2e)					2f	
g	30% of 2f					2g	
h	Interest payable on borrowed capital					2h	
i	Total (2g + 2h)					2i	
j	Arrears/Unrealised rent received during the year less 30%					2j	
k	Income from house property 2 (2f – 2i + 2j)					2k	
3	Pass through income/loss if any *					3	
4	Income under the head "Income from House Property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)					4	
NOTE		Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.					
NOTE		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 Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)								
Short-term Capital Gains	1 From sale of land or building or both (fill up details separately for each property)							
	a	i	Full value of consideration received/receivable			Ai		
		ii	Value of property as per stamp valuation authority			Aii		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a ii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (a ii)]			aiii		
	b	Deductions under section 48						
		i	Cost of acquisition without indexation			Bi		
		ii	Cost of Improvement without indexation			Bii		
		iii	Expenditure wholly and exclusively in connection with transfer			Biii		
		iv	Total (bi + bii + biii)			Biv		
	c	Balance (aiii – biv)			1c			
	d	Deduction under section 54B (Specify details in item D below)			1d			
	e	Short-term Capital Gains on Immovable property (1c - 1d)					A1e	
	f	In case of transfer of immovable property, please furnish the following details (see note)						
		S.No.	Name of buyer(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code
NOTE		Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.						
2 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)								
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 wholly and exclusively in connection with transfer			biii			
	iv	Total (i + ii + iii)			biv			
c	Balance (2a – biv)					2c		
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)					2d		
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)					A2e		
3 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)								
a	STCG on transactions on which securities transaction tax (STT) is paid					A3a		
b	STCG on transactions on which securities transaction tax (STT) is not paid					A3b		
4 For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD								

II									
a	Total amount of STCG not chargeable to tax in India as per DTAA							A8a	
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA							A8b	
9	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)							A9	
B Long-term capital gain (LTCG) (Sub-items, 5, 6, 7 & 8 are not applicable for residents)									
1	From sale of land or building or both (fill up details separately for each property)								
a	i	Full value of consideration received/receivable				ai			
	ii	Value of property as per stamp valuation authority				aii			
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]				aiii			
b	Deductions under section 48								
	i	Cost of acquisition with indexation				bi			
	ii	Cost of Improvement with indexation				bii			
	iii	Expenditure wholly and exclusively in connection with transfer				biii			
	iv	Total (bi + bii + biii)				Biv			
c	Balance (aiii – biv)				1c				
d	Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)				1d				
e	Long-term Capital Gains on Immovable property (1c - 1d)							B1e	
f	In case of transfer of immovable property, please furnish the following details (see note)								
	S.No.	Name of buyer(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code		
NOTE ▶		Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.							
2	From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
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 wholly and exclusively in connection with transfer				biii			
	iv	Total (bi + bii +biii)				biv			
c	Balance (2a – biv)				2c				
d	Deduction under sections 54F (Specify details in item D below)				2d				
e	LTCG on bonds or debenture (2c – 2d)						B2e		
3	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA								
a	Full value of consideration				3a				
b	Deductions under section 48								
	i	Cost of acquisition without indexation				bi			
	ii	Cost of improvement without indexation				bii			
	iii	Expenditure wholly and exclusively in connection with transfer				biii			
	iv	Total (bi + bii +biii)				biv			
c	Balance (3a – biv)				3c				
d	Deduction under sections 54F (Specify details in item D below)				3d				
e	Long-term Capital Gains on assets at B3 above (3c – 3d)						B3e		
4	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A								
a	LTCG u/s 112A (column 14 of Schedule 112A)				4a				
b	Deduction under sections 54F (Specify details in item D below)				4b				
c	Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)						B4c		
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)								
a	LTCG computed without indexation benefit				5a				
b	Deduction under sections 54F (Specify details in item D below)				5b				
c	LTCG on share or debenture (5a-5b)						B5c		
6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)								
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details							
	a	Full value of consideration received/receivable in respect of unquoted shares				ia			
	b	Fair market value of unquoted shares determined in the prescribed manner				ib			

		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a	ic		
		ii	Full value of consideration in respect of securities other than unquoted shares	aii		
		iii	Total (ic + ii)	aiii		
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi		
		ii	Cost of improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii + biii)	biv		
	c	Balance (6aiii – biv)			6c	
	d	Deduction under sections 54F (Specify details in item D below)			6d	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)				B6e
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))			7a	
	b	Deduction under section 54F (Specify details in item D below)			7b	
	c	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)				B7c
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)					
	a	LTCG on sale of specified asset (computed without indexation)			8a	
	b	Less deduction under section 115F (Specify details in item D below)			8b	
	c	Balance LTCG on sale of specified asset (8a – 8b)				B8c
	d	LTCG on sale of asset, other than specified asset (computed without indexation)			8d	
	e	Less deduction under section 115F (Specify details in item D below)			8e	
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)				B8f
9	From sale of assets where B1 to B8 above are not applicable					
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia		
		b	Fair market value of unquoted shares determined in the prescribed manner	ib		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
		ii	Full value of consideration in respect of assets other than unquoted shares	aii		
		iii	Total (ic + ii)	aiii		
	b	Deductions under section 48				
		i	Cost of acquisition with indexation	bi		
		ii	Cost of improvement with indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii + biii)	biv		
	c	Balance (9aiii – biv)			9c	
	d	Deduction under sections 54F (Specify details in item D below)			9d	
	e	Long-term Capital Gains on assets at B9 above (9c – 9d)				
10	Amount deemed to be long-term capital gains					
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes ; No ; Not applicable. (If yes, then provide the details below) In case any amount is utilised out of Capital Gains account please fill sl no "B" of Schedule DI				
	Sl.	Previous year in which asset	Section under which deduction claimed in that year	Year in which asset acquired/ constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)
	i	2016-17	54/54F/ 54GB			
	ii	2017-18	54B			
	b	Amount deemed to be long-term capital gains, other than at 'a'				
	Total amount deemed to be long-term capital gains (aXi + aXii + b)					
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)					
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A			B11 a1	
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A			B11 a2	

b		Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%						B11b			
12 Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA											
Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
I											
II											
a Total amount of LTCG not chargeable to tax as per DTAA									B12a		
b Total amount of LTCG chargeable to tax at special rates as per DTAA									B12b		
13 Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)											
C Income chargeable under the head "Capital Gains" (A9 + B13) (take B13 as nil, if loss)											
D Information about deduction claimed against Capital Gains											
1 In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details											
a Deduction claimed u/s 54											
i		Date of transfer of original asset				ai		dd/mm/yyyy			
ii		Cost of new residential house				aii					
iii		Date of purchase/construction of new residential house				aiii		dd/mm/yyyy			
iv		Amount deposited in Capital Gains Accounts Scheme before due date				aiv					
v		Amount of deduction claimed				av					
b Deduction claimed u/s 54B											
i		Date of transfer of original asset				bi		dd/mm/yyyy			
ii		Cost of new agricultural land				bii					
iii		Date of purchase of new agricultural land				biii		dd/mm/yyyy			
iv		Amount deposited in Capital Gains Accounts Scheme before due date				biv					
v		Amount of deduction claimed				bv					
c Deduction claimed u/s 54EC											
i		Date of transfer of original asset				ci		dd/mm/yyyy			
ii		Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)				cii					
iii		Date of investment				ciii		dd/mm/yyyy			
iv		Amount of deduction claimed				civ					
d Deduction claimed u/s 54F											
i		Date of transfer of original asset				di		dd/mm/yyyy			
ii		Cost of new residential house				dii					
iii		Date of purchase/construction of new residential house				diii		dd/mm/yyyy			
iv		Amount deposited in Capital Gains Accounts Scheme before due date				div					
v		Amount of deduction claimed				dv					
e Deduction claimed u/s 54GB											
i		Date of transfer of original residential property				ei		dd/mm/yyyy			
ii		PAN of the eligible company				eii					
iii		Amount utilised for subscription of equity shares of eligible company				eiii					
iv		Date of subscription of shares				eiv		dd/mm/yyyy			
v		Cost of new plant and machinery purchased by the eligible company				ev					
vi		Date of purchase of plant and machinery				evi		dd/mm/yyyy			
vii		Amount deposited in Capital Gains Accounts Scheme before due date				evii					
viii		Amount of deduction claimed				eviii					
f Deduction claimed u/s 115F (for Non-Resident Indians)											
i		Date of transfer of original foreign exchange asset				fi		dd/mm/yyyy			
ii		Amount invested in new specified asset or savings certificate				fii					
iii		Date of investment				fiii		dd/mm/yyyy			
iv		Amount of deduction claimed				fiv					
g Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)					1g						
E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)											

Sl.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		(A2e*+A3a*+A7a*)	A4e*+A7b*	(A1e*+A3b*+A5e*+A6*+A7c*)	A8b	(B3e*+B4c*+B6e*+B7c*+B8c*+B11a1*+B11a2*)	(B1e*+B2e*+B5c*+B8f*+B9e*+B10*+B11b*)	B12b	
ii	Short term capital gain	15%	(A2e*+A3a*+)							
iii		30%	A4e*+A7b*							
iv		applicable rate	(A1e*+A3b*+A5e*+A6*+A7c*)							
v		DTAA rates	A8b							
vi		Long term capital gain	10%							
vii	20%		(B1e*+B2e*+B5c*+B8f*+B9e*+B10*+)							
viii	DTAA rates		B12b							
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)									
x	Loss remaining after set off (i – ix)									

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain							
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1	Short-term capital gains taxable at the rate of 15% <i>Enter value from item 3iii of schedule BFLA, if any.</i>						
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 3iv of schedule BFLA, if any.</i>						
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 3v of schedule BFLA, if any.</i>						
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 3vi of schedule BFLA, if any.</i>						
5	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 3vii of schedule BFLA, if any.</i>						
6	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 3viii of schedule BFLA, if any.</i>						
7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 3ix of schedule BFLA, if any.</i>						

NOTE ▶ Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head

Schedule OS Income from Other Sources

OTHER SOURCES	1				1	
	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)					
	a Dividends, Gross [not exempt u/s 10(34) and 10(35)]				1a	
	b Interest, Gross (bi + bii + biii + biv+ bv)				1b	
	i	From Savings Bank	bi			
	ii	From Deposits (Bank/ Post Office/ Co-	bii			
	iii	From Income-tax Refund	biii			
	iv	In the nature of Pass through income/ loss	biv			
	v	Others	bv			
	c Rental income from machinery, plants, buildings, etc., Gross				1c	
	d Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)				1d	
	i	Aggregate value of sum of money received without consideration	di			
	ii	In case immovable property is received without consideration, stamp duty value of property	dii			
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii			
	iv	In case any other property is received without consideration, fair market value of property	div			
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv			
	e Any other income (please specify nature)				1e	
	Sl. No.	Nature			Amount	
	1	Family Pension				
	2					
	Rows can be added as required					
	2 Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)				2	
	a Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB				2a	
	b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)				2b	
	i	Cash credits u/s 68	bi			
	ii	Unexplained investments u/s 69	bii			
	iii	Unexplained money etc. u/s 69A	biii			
	iv	Undisclosed investments etc. u/s 69B	biv			
	v	Unexplained expenditure etc. u/s 69C	bv			
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi			
	c Accumulated balance of recognised provident fund taxable u/s 111				2c	
	S.No.	Assessment Year	Income benefit	Tax benefit		
	(i)	(ii)	(iii)	(iv)		
	d Any other income chargeable at special rate (total of di to dxviii)				2d	
	i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di			
	ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii			
	iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diii			
	iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	div			
	v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv			
	vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	dvi			
	vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	dvii			
	viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	dviii			

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

NOTE ► Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

Schedule CYLA Details of Income after Set off of Current Year Losses

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

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

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

Schedule VI-A Deductions under Chapter VI-A

Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 30.06.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of Schedule DI)				<input type="checkbox"/> Yes <input type="checkbox"/> No			
TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments					
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80D		
	g	80DD		h	80DDDB		
	i	80E		j	80EE		
	k	80EEA		l	80EEB		
	m	80G		n	80GG		
	o	80GGA		p	80GGC		
	2	Part C, CA and D- Deduction in respect of certain incomes/other deduction					
	q	80QQB		r	80RRB		
	s	80TTA		t	80TTB		
	u	80U					
	v	Total deductions under Chapter VI-A (Total of a to u)				v	

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

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit					
		Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		i					
		ii					
		iii	Total				
	B	Donations entitled for 50% deduction without qualifying limit					
		Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		i					
		ii					
		iii	Total				
	C	Donations entitled for 100% deduction subject to qualifying limit					
		Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
D	Donations entitled for 50% deduction subject to qualifying limit						
	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation		
	i						
	ii						

	iii	Total				
E	Total donations (Aiii + Biii + Ciii + Diii)					

Schedule 80GGA Details of donations for scientific research or rural development

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

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

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

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI)				1	
2	Tax under other provisions of the Act in assessment year 2020-21 (7 of Part-B-TTI)				2	
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]				3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)		
i	2013-14					
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	2019-20					
viii	Current AY (enter 1-2, if 1>2 else enter 0)					
ix	Total					
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]				5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

Sl No	Name of person	PAN/ Aadhaar No. of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
1					
2					
3					

Schedule SI Income chargeable to tax at special rates (please see instructions for rate of tax)

SPECIAL RATE	Sl No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111-	Accumulated balance of recognised provident for prior years	<input type="checkbox"/>		(2ciii of Schedule OS)
2	111A or section 115AD(1)(b)(ii)-	Proviso (STCG on shares units on which STT paid)	<input type="checkbox"/>	15	(3iii of schedule BFLA)	

3	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(3iv of schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
7	115ACA (LTCG for an employee of specified company on GDR)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
8	115AD (LTCG for FIIs on securities)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
9	115E (LTCG for non-resident Indian on specified asset)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
10	112 (LTCG on others)	<input type="checkbox"/>	20	(3viii of schedule BFLA)	
11	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)	
12	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of schedule BFLA)	
13	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(part of 2a of schedule OS)	
15	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	<input type="checkbox"/>	10	(part of 2d of schedule OS)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(2b of schedule OS)	
17	115BBF (Tax on income from patent)	<input type="checkbox"/>	10	(part of 2d of schedule OS)	
18	115BBG (Tax on income from transfer of carbon credits)	<input type="checkbox"/>	10	(part of 2d of schedule OS)	
19	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)	<input type="checkbox"/>		(part of 2d of schedule OS)	
20	Other source of income chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2f of schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	<input type="checkbox"/>	15	(part of 3iv of schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	<input type="checkbox"/>	30	(part of 3v of schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%- under sections other than u/s 112A	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	<input type="checkbox"/>	20	(part of 3viii of schedule BFLA)	
26	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	<input type="checkbox"/>		(2e of schedule OS)	
			Total		

Schedule EI

Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

EXEMPT INCOME	1	Interest income					1		
	2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)					2		
	3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			i			
		ii	Expenditure incurred on agriculture			ii			
		iii	Unabsorbed agricultural loss of previous eight assessment years			iii			
		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			3			
		v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)						
		a	Name of district along with pin code in which agricultural land is located						
		b	Measurement of agricultural land in Acre						
		c	Whether the agricultural land is owned or held on lease (drop down to be provided)						
		d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)						
	4	Other exempt income (including exempt income of minor child)					4		
	5	Income not chargeable to tax as per DTAA							
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	I								
	II								
	III	Total Income from DTAA not chargeable to tax					5		
6	Pass through income not chargeable to tax (Schedule PTI)					6			
7	Total (1+2+3+4+5+6)					7			

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

Sl.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss (7-8)	TDS on such amount, if any
PASS THROUGH INCOME	1.	(Dropdown to be provided)		i	House property				
				ii	Capital Gains				
				a	Short term				
				ai	Section 111A				
				aii	Others				
				b	Long term				
				bi	Section 112A				
				bii	Other than Section 112A				
				iii	Other Sources				
				a	Dividend (referred to in section 115-O)				
				b	Others				
				iv	Income claimed to be exempt				
				a	u/s 10(23FBB)				
				b	u/s				
	c	u/s							
	2.				i	House property			
	ii	Capital Gains							
	a	Short term							
	ai	Section 111A							
	aii	Others							
b	Long term								
bi	Section 112A								
bii	Other than Section 112A								
iii	Other Sources								
a	Dividend (referred to in section 115-O)								
B	Others								
iv	Income claimed to be exempt								
a	u/s 10(23FBB)								
b	u/s								
c	u/s								

NOTE Please refer to the instructions for filling out this schedule.

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

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Total						
2			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Total						

NOTE Please refer to the instructions for filling out this schedule.

(i)												
(ii)												
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/Beneficial owner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	2a	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Address of the Property	Ownership-Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	2a	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)												
(ii)												
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Nature of Asset	Ownership-Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)												
(ii)												
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	ZIP Code	Name of the account holder	Account Number	Peak Balance/Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)												
(ii)												
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
Sl No	Country Name and code	ZIP Code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
G Details of any other income derived from any source outside India which is not included in, - (i) items A to F above and, (ii) income under the head business or profession												
Sl No	Country Name and code	ZIP Code	Name and address of the person from whom			Income derived	Nature of	Whether taxable in	If (6) is yes, Income offered in this return			

			derived		income	your hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(i)									
(ii)									

NOTE ►

Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Name of the spouse					
PAN/ Aadhaar No. of the spouse					
	Heads of Income	Receipts under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Capital gains				
3	Other sources				
4	Total				

Schedule AL Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

DETAILS OF ASSETS AND LIABILITIES	A Details of immovable assets				
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)	(5)
	(i)				
	(ii)				
DETAILS OF ASSETS AND LIABILITIES	B Details of movable assets				
	Sl. No.	Description		Amount (cost) in Rs.	
	(1)	(2)		(3)	
	(i)	Jewellery, bullion etc.			
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art			
	(iii)	Vehicles, yachts, boats and aircrafts			
	(iv)	Financial assets	Amount (cost) in Rs.		
	(a)	Bank (including all deposits)			
	(b)	Shares and securities			
	(c)	Insurance policies			
(d)	Loans and advances given				
(e)	Cash in hand				
C Liabilities in relation to Assets at (A + B)					

NOTE ►

Please refer to instructions for filling out this schedule.

Schedule DI - Details of investments		
A) Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VI-A		
Section	Eligible amount of deduction during FY 2019-20 (As per Schedule VIA- Part B- Deductions in respect of certain payments)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
80C		
80CCC		
80CCD(1)		
80CCD(1B)		
80CCD(2)		
80D		
80DD		
80DDB		
80E		
80EE		
80EEA		
80EEB		
80G		
80GG		
80GGA		
80GGC		
Total		
B) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB		
Long Term Capital Gain		
Section	Amount utilised out of Capital Gains account (As per Sl. No B10a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54		
54B		
54F		
54GB		
Total		
Short Term Capital Gain		
Section	Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54B		
Total		

Part B – TI Computation of total income

TOTAL INCOME	1	Salaries (6 of Schedule S)		1		
	2	Income from house property (4 of Schedule HP) (enter nil if loss)		2		
	3	Capital gains				
		a	Short term			
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	
			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	
			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	
		b	Long-term			
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	
			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv	
		c	Total capital gains (3av + 3biv) (enter nil if loss)		3c	
	4	Income from other sources				
		a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a		
	b	Income chargeable to tax at special rates (2 of Schedule OS)	4b			
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c			
	d	Total (4a + 4b + 4c) (enter nil if loss)		4d		
5	Total of head wise income (1+2+3c+4d)			5		
6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)			6		
7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of Schedule OS)			7		
8	Brought forward losses set off against 7 (2xii of Schedule BFLA)			8		
9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9		
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9			10		
11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]			11		
12	Total income (9 - 11)			12		
13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)			13		
14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)			14		
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]			15		
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)			16		
17	Deemed income under section 115JC (3 of Schedule AMT)			17		

PART-B

Part B -TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	
		b	Surcharge on (a) (if applicable)	1b	
		c	Health and Education Cess @ 4% on (1a + 1b) above	1c	
		d	Total tax payable on deemed total income (1a + 1b + 1c)		1d
	2	Tax payable on total income			
		a	Tax at normal rates on 15 of Part B-TI	2a	
		b	Tax at special rates (total of col. (ii) of Schedule SI)	2b	
		c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	
		d	Tax Payable on Total Income (2a + 2b - 2c)		2d
	3	Rebate under section 87A			3
	4	Tax payable after rebate (2d - 3)			4
5	Surcharge				

	I	@ 25% of 16(ii) of Schedule SI	5i			
	ii	@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI	5ii			
	iii	On [(4) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii			
	iv	Total i + ii + iii			5iv	
6	Health and Education Cess @ 4% on (4 + 5iv)				6	
7	Gross tax liability (4 + 5iv + 6)				7	
8	Gross tax payable (higher of 1d and 7)				8	
9	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)				9	
10	Tax payable after credit u/s 115JD (8 - 9)				10	
11	Tax relief					
	a	Section 89(Please ensure to submit Form 10E)	11a			
	b	Section 90/ 90A (2 of Schedule TR)	11b			
	c	Section 91 (3 of Schedule TR)	11c			
	d	Total (11a + 11b + 11c)			11d	
12	Net tax liability (10 - 11d) (enter zero if negative)				12	
13	Interest and fee payable					
	a	Interest for default in furnishing the return (section 234A)	13a			
	b	Interest for default in payment of advance tax (section 234B)	13b			
	c	Interest for deferment of advance tax (section 234C)	13c			
	d	Fee for default in furnishing return of income (section 234F)	13d			
	e	Total Interest and Fee Payable (13a+13b+13c+13d)			13e	
14	Aggregate liability (12 + 13e)				14	
TAXES PAID	15	Taxes Paid				
		a	Advance Tax (from column 5 of 20A)	15a		
		b	TDS (total of column 5 of 20B and column 9 of 20C)	15b		
		c	TCS (total of column 5 of 20D)	15c		
		d	Self-Assessment Tax (from column 5 of 20A)	15d		
	e	Total Taxes Paid (15a + 15b + 15c + 15d)			15e	
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)				16	
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)				17	
BANK ACCOUNT	18	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)			Select Yes or No	
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India (Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick accounts <input checked="" type="checkbox"/> for refund)
		i				
	ii					
	<p>Note:</p> <p>1. Minimum one account should be selected for refund credit.</p> <p>2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return</p>					
	Rows can be added as required					
	ii.	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:				
		Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
	Rows can be added as required					
	19	Do you at any time during the previous year,— (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			<input type="checkbox"/> Yes <input type="checkbox"/> No	

20	TAX PAYMENTS				
A	Details of payments of Advance Tax and Self-Assessment Tax				
SELF ASSESS	Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	i				

