Mag ITR-5

INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]

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

2 0 2 0 - 2 1

Pa	rt A	-GEN GENE	RAL											
	Na	me										PAN		
ION	Is t	here any change in the r	name? If yes,	please fur	nish th	e ol	d name			Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable				
1AT)	Fla	t/Door/Block No	Name of Pr	emises/Bui	lding/V	illa	ge			Date of formation (DDMMYYYY)				
ORN					0		0							
PERSONAL INFORMATION										I	Date of comme (DD/N	encement of l MM/YYYY)	business	
ONA						a								
PERS	Roa	nd/Street/Post Office	Area/Locali	AOP/BOI- 3 sub-status- other cooperat society registered under society regist corresponding to that state, Primary a bank, Rural development bank, Busines than trust eligible to file Return in ITF juridical person-4, sub-status- Estate of Other AJP),					her cooperat ociety registr Primary a ank, Busines Return in ITK	tration Act, 1860 or any other Law agricultural credit society/cooperative ess trust, investment fund, Trust other R 7, any other AOP/BOI, artificial				
	Тоу	vn/City/District		State							Pin code/Zi	p code		
				Country										
		Office Phone Number	with STD co	de/ Mobile	No. 1				1	Mobil	e No. 2			
	Em	ail Address -1					Email Address	-2			<u>I I</u>	_ I I	I	
	(a	Filed u/s (Tick) [Please	see instruction				· before due dato ïed return, □11					Revised Retu	ırn,	
SUC)	Or Filed in response to	o notice u/s				$\frac{1}{42(1)}, \ \Box 148,$				uon or uclay.			
TAT		Whether you are a bus			(-), -		(-),,				0			
NG S		Whether you are a inv	vestment fund	l referred t	o in sec	ctio	n 115UB?		es	ΠN	0			
FILING STATUS	(b)	If revised/Defective/ ir then enter Receipt N return (DD/MM/YYY	No. and Dat											
	(c)	If filed in response to Number/ Document Ic date of advance pricin	dentification									(unique number)		
	(d)	Residential Status (Tick	k) 🗹 🗆 Reside	ent l	🗆 Non-	Res	ident							
	(e	Whether assessee is a exchange? (<i>Tick</i>) ☑	located in ai	n Internati		'ina No		Centr	e and deri	ives i	ncome solely	in convertib	ole foreign	
	(f)	Whether you are recog		t up by DF		11	0				□ Yes		No	
	(g	If yes, please provide s	-			lotte	ed by the DPIIT							
	(h)	Whether certificate from	om inter-min	isterial boa	ard for	cer	tification is rece	ived?			□ Yes		No	
	(i)	If yes, please provide t	he certificati	on number	•									
	(j)	In the case of non-resi	dent, is there	a permane	ent esta	blis	shment (PE) in I	ndia (Tick) 🗹		es		No	
	(k)	(k Whether you are an FII / FPI? Yes/No If yes, please provide SEBI) Regn. No.												
	(l)	Whether this return is If yes, please furnish fo			entative	e as	sessee? (Tick) 🗹		Yes			No		
	(4)	(1) Name of the repr	<u> </u>	- mau011 -										
		(2) Capacity of the H	Representativ	· •	vn to be	e pr	ovided)							
		(3) Address of the re	epresentative											

		(4) Permanent Account Number (PAN)/Aadhaar No. of the representative															
	(m	Whet	her you	are	Partnei	r in a fir	m? (Tio	:k) 🗹 🗆	Yes 🗆 🛛	No	If yes, plea	se furnis	h follow	ving in	formation		
)			Nan	ne of Fir	m				PAN				_			
	(n)								t any time espect of e		the previous ares	year?	(Tick)		Yes	□ No)
		Name compa	of o ny co	/pe of mp ny	PAN	Oper bala			Shares	s acquired	during the y	ear			transferred g the year	Closin	g balance
				<u></u>		No. of shares	Cost of acqui sition	No. of share s	Date of subscri ption / purchas e	Face value per share	Issue price per share (in case of fresh issue)	Purch price share case purch from exi shareho	per (in of ase isting	No. of shares	Sale considerati on	No. of shares	Cost of acquisitio n
		1a	1	b	2	3	4	5	6	7	8	9		10	11	12	13
$\left \right $	a2 ·································																
-		No If No.	wheth	er di	uring th	e vear T	otal sal	es/turn	over/gross	receints	of business	exceeds	Rs.1 cro	ore but	does not exc	reed Rs.5	crores?
-	a2i If No, whether during the year Total sales/turnover/gross receipts of business exceeds Rs.1 crore but does not exceed Rs.5 crores? (<i>Tick</i>) Ø ☐ Yes No a2ii If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts of the previous year, in cash, does not exceed five per cent of the said amount? (<i>Tick</i>) Ø ☐ Yes																
-		If Yes	s is sele	cted	at a2i, v	whether a	aggrega	ate of al							enditure or o		
	a2iii				uisition, Z DY		ent of l □ No		c. during t	he previo	ous year, in	cash, doe	es not ex	sceed f	ive per cent	of the sai	id
z	b	Whet	her liat	ole fo	or audit	under se	ection 4	4AB?	(Tick)	M 🗆	Yes	🛛 No					
AUDIT INFORMATION	c					account ing info			dited by a	n accour	ntant? (Tick)		Yes	[□ No		
ORM		(i)	Date o	f fu	rnishing	of the a	udit rej	port (I	DD/MM/Y	(YYY)	/	/					
LINE		(ii) Name of the auditor signing the tax audit report															
AUDI		(iii)	Membership no. of the auditor														
ł		(iv)															
		(v)															
		(vi)	Permanent Account Number (PAN)/Aadhaar No. of the auditor (proprietorship/ firm)														
		(vii)	Date of	f au	dit repo	rt											
	di	-				u/s 92E?				-				-	it report? D		
	dii		e see Ins			audit rej	port un	der the	Income-ta	ax Act, n	iention the o	late of fu	rnishin	g of th	e audit repo	rt? (<i>DD/M</i>	<i>1M/YY</i>)
		Sl.	No.				Se	ection	Code				Da	te (D	D/MM/YY	YYY)	
			• .										<u> </u>				
F	e	If liab			under a section	ny Act o	ther th		ncome-tax MM/YY)	x Act, me		ct, section t and sect		ate of f	urnishing th (DD	e audit r /MM/YY	
PARTNERS/MEMBERS/TRUST	A		her the	re w	as any c			he prev	ious year i		rtners/mem	bers of th	ne firm/.		BOI (Tick)	□Yes	
ERS			(In case of societies and cooperative ba						details of] /Retired		g Committe admission/				ollowing det ge of share (ninata)
EMB		Sl. Name of the Partner/member A 1.					mited	Neureu	Date 01	au1111551011/			.i centa	ige of share (in acter li	miate)	
S/ MI		2.															
NER	В		memb	er o	f the AC	P/BOI/	executo	r of AJ	P a foreigr	n compar	ny? (Tick) 🗹	1 🗆	Yes		0		
ARTI	С	If Yes	, menti	on t	he perce	entage of	share	of the fo	oreign con	npany in	the AOP/B	OI/ execu	tor of A	JP [
ď	D					-						-			ch associatio		
L		execu	tor of A	JP)	exceeds	the may	kimum	amount	t which is a	not charş	geable to tay	x in the ca	ase of th	hat me	mber? (Tick)	⊻ ⊔Yo	es ∐No

	E			ars of persons who we of estate of deceased /						ne trust or e	xecutors in					
-		S.I	No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remunera tion paid/ payable					
		(1	l)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
	F	То	be fil	e filled in case of persons referred to in section 160(1)(iii) or (iv)												
		1	Whe			es 🛛 No										
tion		2	Whe	hether the person referred in section 160(1)(iv) has Business Income?												
For persons referred to in section 160(1)(iii) or (iv)		3		ether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit ny dependent relative of the settlor and/or is the only trust declared by the settlor?												
ed to or G		4	Pleas	Please furnish the following details (as applicable) :												
erre iii)			(i)	Whether all the bene			-				s 🗆 No					
ons referred to in 160(1)(iii) or (iv)			(ii)	Whether the relevant by will and such trus	t is the only tr	rust so declared	l by him?				s 🗆 No					
: perso			(iii)	Whether the trust is relatives/member of 1					lusive benefit	of 🛛 Yes	s 🛛 No					
FOI			(iv) Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession Image: State													
	G	Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under sections 44AD, 44ADA and 44AE)														
NATURE OF BUSINESS	S.N	lo.		Code [Please see instructio	n] ,	Trade name of	the business, if a	ny	Descri	ption						
VTU UISI	(i)														
ž۳	(i	i)														

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

	A	Sour	ces o	of Fur	ds				
		1	Part	ners'	/ members' fund				
			a	Part	ners' / members' capital			a	
			b	Reser	ves and Surplus				
				i	Revaluation Reserve	bi			
				ii	Capital Reserve	bii			
				iii	Statutory Reserve	biii			
\mathbf{s}				iv	Any other Reserve	biv			
OF FUNDS				v	Credit balance of Profit and loss account	bv			
FL				vi	Total (bi + bii + biii + biv + bv)			bvi	
			с	Total	partners'/ members' fund (a + bvi)			1c	
CES		2	Loai	n func	ls				
SOURCES			a	Secu	red loans				
SC				i	Foreign Currency Loans	ai			
				ii	Rupee Loans				
					A From Banks	iiA			
					B From others	iiB			
					C Total (iiA + iiB)	iiC			
				iii	Total secured loans (ai + iiC)			aiii	
			b	Unse	cured loans (including deposits)				
				i	Foreign Currency Loans	bi			

				ii	Rupee Loans			
					A From Banks	iiA		
					P From persons specified in section 40A(2)(b)	iiB		
					of the I. T. Act			
					C From others	iiC		
					D Total Rupee Loans (iiA + iiB + iiC)	iiD		Biii
					Total unsecured loans (bi + iiD)			
					Loan Funds (aiii + biii)			2c3
					ax liability			5
		4	Adva		$\mathbf{r}_{\mathbf{r}} = \mathbf{r}_{\mathbf{r}} + $	<u> </u>		
				r rom Act	persons specified in section 40A(2)(b) of the I. T.	i		
			ii	From	others	ii		
			iii	Total	Advances (i + ii)			4iii
		5	Sour	ces of	funds (1c + 2c +3 + 4iii)			5
	В	Арр	licati	on of :	funds			
		1	Fixe	d asse	ts			
			a	Gross	s: Block	1a		
			b	Depre	eciation	1b		
			с	Net B	lock (a – b)	1c		
			d	Capit	al work-in-progress	1d		
			e	Total	(1c + 1d)			1e
		2	Inve	stmen	ts			
			a	Long	-term investments			
				i	Investment in property	i		
				ii	Equity instruments			
					A Listed equities	iiA		
					B Unlisted equities	iiB		
					C Total	iiC		
				iii	Preference shares	iii		
NDS				iv	Government or trust securities	iv		
OF FUI				v	Debenture or bonds	v		
OF				vi	Mutual funds	vi		
NO				vii	Others	vii		
ITA					Total Long-term investments (i + iiC + iii + iv + v	+ vi +	vii)	aviii
APPLICATION			b	Short	-term investments			
Idd					Equity instruments			
A					A Listed equities	iA		
					B Unlisted equities	iB		
					C Total	iC		
				ii I	Preference shares	ii		
				iii	Government or trust securities	iii		
				iv	Debenture or bonds	iv		
				v	Mutual funds	v		
					Others	vi		
					Total Short-term investments (iC + ii + iii + iv + v	+ vi)		bvii
					investments (aviii + bvii)			2c
		3			ssets, loans and advances			
			a		ent assets			
				i	Inventories	, ,		
					A Raw materials	iA		
					B Work-in-progress	iB		

[भाग II—खण्ड 3(i)]

Current liabilities and provisions Current liabilities

Other Provisions

Total (iE + iiD)

Net current assets (3c – diii)

D Total (iiA + iiB-+ iiC)

Miscellaneous expenditure not written off or adjusted

Debit balance in Profit and loss account/ accumulated

4a

4b

4c

Loans and advances

Total (av + biv)

С

Deferred tax asset

ii

iii

balance

е

a

b

с

4

ii

iii

iv

v

i

ii

iii

iv

v

i

b

с d

for trading)	spect of goods acquired	iC			
D Stock-in-trade (in res for trading)		iC			
D Stock-in-trade (in res for trading)		-			
		iD			
E material	ncluding packing	iE			
F Loose tools		iF			
G Others		iG			
H Total (iA + iB + iC +	iD + iE + iF + iG)	11		iH	
Sundry Debtors					
A Outstanding for mo	re than one year	iiA			
B Others	-	iiB			
C Total Sundry Debto	rs			iiC	
Cash and bank balances					
A Balance with banks			iiiA		
B Cash-in-hand			iiiB		
C Others			iiiC		
D Total Cash and cash	equivalents (iiiA + iiiB + i	iiiC)	1 1	iiiD	
Other Current Assets				aiv	
Total current assets (iH -	+iiC + iiiD + aiv)			av	
s and advances					
Advances recoverable in value to be received	cash or in kind or for	bi			
Deposits, loans and adva others	nces to corporate and	bii			
Balance with Revenue A	uthorities	biii			
Total (bi + bii + biii)				biv	
Loans and advances incl	uded in biv which is				
a for the purpose of bu	siness or profession	va			
b not for the purpose o	f business or profession	vb			
(av + biv)				3c	
ent liabilities and provision	ons				
Current liabilities					
A Sundry Creditors					
1 Outstanding for	more than one year	1			
2 Others		2			
3 Total (1 + 2)		A3			
B Liability for leased a	assets	iB			
C Interest Accrued and	l due on borrowings	iC			
D Interest accrued but	not due on borrowings	iD			
E Income received in a	dvance	iE			
F Other payables		iF			
G Total (A3 + iB + iC +	$-\mathbf{iD} + \mathbf{iE} + \mathbf{iF}$. 1		iG	
Provisions					·
A Provision for Income	e Tax	iiA			
B Provision for Leave		iiB			
^D encashment/Superan C Other Provisions	nuation/Gratuity	iiC			

ijЕ

diii

3e

		d Total (4a + 4b + 4c)	4d	
	5	Total, application of funds (1e + 2c + 3e +4d)	5	
CASE		case where regular books of account of business or profession are not maintained, furnish the wing information as on 31 st day of March, - 2020, in respect of business or profession		
	1	Amount of total sundry debtors C1		
CCOUNT	2	Amount of total sundry creditors C2		
AC	3	Amount of total stock-in-trade C3		
NO	4	Amount of the cash balance C4		

Part A-Manufacturing

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

1 D	ebits to	Manufacturing Account				
А	Op	ening Inventory				
	i	Opening stock of raw-material	i			
	ii	Opening stock of Work in progress	ii			
	iii	Total (i + ii)			Aiii	
]	B Pur	chases (net of refunds and duty or tax, if any))		В	
•	C Dire	ect wages			С	
1	D Dire	ect expenses (Di + Dii + Diii)			D	
	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses	iii			
]	E Fac	tory Overheads				
	i	Indirect wages	i			
	i	Factory rent and rates	ii			
	iii	Factory Insurance	iii			
	iv	Factory fuel and power	iv			
	v	Factory general expenses	v			
	vi	Depreciation of factory machinery	vi			
	vii	Total (i+ii+iii+iv+v+vi)			Evii	
]	F Tot	al of Debits to Manufacturing Account (Aiii+	B+C+D+Evii)		F	
2 C	losing	Stock				
	i Rav	v material	2i			
i	ii Work-in-progress 2ii					
Т	otal (2i	+2ii)			2	

Part A-Trading Account

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

4	Reve	enue	fron	operations				
	Α	Sale	s/ Gr	coss receipts of business (net of returns and refun	ds and di	ty or tax, if any)		
		i	Sale	of goods	i			
		ii	Sale	of services	ii			
		111	Oth amo	er operating revenues (specify nature and unt)				
			a		iiia			
			b		iiib			
			с	Total (iiia + iiib)	iiic			
		iv	Tota	l (i + ii + iiic)			Aiv	
Ī	В	Gro	ss re	ceipts from Profession			B	
	- C -	Duti supp		axes and cess received or receivable in respe	ods and services sold or			

							_		
			i	Union Excise duties	i				
			ii	Service tax	ii				
			iii	VAT/ Sales tax	iii				
			iv	Central Goods & Service Tax (CGST)	iv				
			v	State Goods & Services Tax (SGST)	v				
			vi	Integrated Goods & Services Tax (IGST)	vi				
			vii	Union Territory Goods & Services Tax (UTGST)	vii				
			viii	Any other duty, tax and cess	viii				
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix		
		D	Tota	al Revenue from operations (Aiv + B +Cix)			4D		
	5	Clos	ing S	Stock of Finished Goods			5		
	6	Tota	l of c	credits to Trading Account (4D + 5)			6		
	7	Ope	ning	Stock of Finished Goods			7		
	8	Purc	hase	es (net of refunds and duty or tax, if any)			8		
	9	Dire	ct Ex	xpenses (9i + 9ii + 9iii)			9		
		i	Car	rriage inward	i				
		ii		ver and fuel	ii				
		iii	Not	ner direct expenses te: Row can be added as per the nature of Direct penses	iii				
L	10	Duti	es an	nd taxes, paid or payable, in respect of goods and serv	vices pure	chased			
COU		i	Cust	tom duty	10i				
TO TRADING ACCOUNT		ii	Cou	nter veiling duty	10ii				
ING		iii	Spec	cial additional duty	10iii				
[] []		iv	Unio	on excise duty	10iv				
H (v	Serv	rice tax	10v				
		vi	VAT	۲/ Sales tax	10vi				
DEBITS		vii	Cent	ral Goods & Service Tax (CGST)	10vii				
DE		viii	State	e Goods & Services Tax (SGST)	10viii				
		ix	Integ	grated Goods & Services Tax (IGST)	10ix				
		x	Unio	n Territory Goods & Services Tax (UTGST)	10x				
		xi	Any	other tax, paid or payable	10xi				
		xii	Tota	al (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vi	v + 10v + 10vi + 10vii + 10vii + 10ix + 10x + 10xi)				
	11	Cost	of g	oods produced – Transferred from Manufacturing A		11			
	12	Gros 11)	s Pr	ofit from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-	12		

Part A-P& L

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

	13	Gross	profit transferred from Trading Account		,	13
INI	14	Other	income			
CCOUNT		i	Rent	i		
AC		ii	Commission	ii		
oss		iii	Dividend income	iii		
Г		iv	Interest income	iv		
AND		v	Profit on sale of fixed assets	v		
PROFIT		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
PR(vii	Profit on sale of other investment	vii		
TO		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
REDITS		ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix		
REI		x	Agricultural income	X		
0		xi	Any other income (specify nature and amount)			

1			a	xia			
			b	xib		-	
			c Total (xia + xib)	xic			
		xii	Cotal of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + x	ic)		14xii	
F	15	Total o	credits to profit and loss account (13+14xii)			15	
	16	Freigh	outward			16	
Γ	17	Consu	nption of stores and spare parts			17	
	18	Power	and fuel			18	
	19	Rents				19	
	20	Repair	to building			20	
	21	Repair	to machinery			21	
	22	Compe	nsation to employees				
		i	Salaries and wages	22i			
			Bonus	22ii		_	
		iii	Reimbursement of medical expenses	22iii		_	
		iv	Leave encashment	22iv			
			Leave travel benefits	22v			
			Contribution to approved superannuation fund	22vi			
			Contribution to recognised provident fund	22vii		_	
			Contribution to recognised gratuity fund	22viii		_	
			Contribution to any other fund	22ix		_	
-			Any other benefit to employees in respect of which an expenditure has been incurred	22x			
ACCOUNT			Fotal compensation to employees (total of 22i to 22x)	1 1		22xi	
CCC		xii	Whether any compensation, included in 22xi, paid to non-resident	s xiia	Yes / No		
			f Yes, amount paid to non-residents	xiib			
AND LOSS	23	Insura	nce				
Ð		i	Medical Insurance	23i			
		ii	Life Insurance	23ii			
OFIT		iii	Keyman's Insurance	23iii			
PR			Other Insurance including factory, office, car, goods, etc.	23iv			
TO			Fotal expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
DEBITS TO			en and staff welfare expenses			24	
DEB			inment			25	
-		Hospit	-			26	
Ļ		Confer				27	
┝		-	romotion including publicity (other than advertisement)			28	
╞			sement			29	
┝	30	Comm	ssion Paid outside India, or paid in India to a non-resident other than	a			
		i	company or a foreign company	a i			
		ii	To others	ii			
		iii	Total (i + ii)			30iii	
	31	Royalt					
		i	Paid outside India, or paid in India to a non-resident other than company or a foreign company	a i			
		ii	To others	ii			
		iii	Total (i + ii)			31iii	
F	32		ional / Consultancy fees / Fee for technical services				
F		i	Paid outside India, or paid in India to a non-resident other than	a i			
			company or a foreign company				
		ii 	To others	ii		2011	
		iii	Total (i + ii)			32iii	

~	4
9	1

33	Hotel,	boarding a	nd Lo	odging									33	
34	Travel	ing expense	es oth	er than on	forei	gn tra	veling						34	
35	Foreig	n travelling	g expe	enses									35	
36	Conve	yance expe	nses										36	
37	Teleph	one expens	ies										37	
38	Guest	House expe	enses										38	
39	Club e	xpenses											39	
40	Festiva	al celebratio	on exp	penses									40	
41	Schola	rship											41	
42	Gift												42	
43	Donati	ion											43	
44	Rates a	and taxes, r	caid o	r payable 1	to Go	vernm	ent or	any	local body (ex	cluding	g taxes o	n income)		
		Union exci	-					•		44i	-		-	
		Service tax		<u>.</u>						44ii			-	
	iii	VAT/ Sales	s tax							44ii	-		-	
		Cess								44iv			-	
	v		ods & !	Service Tax	(CGS	T)				44v				
		State Goods				·				44vi				
		Integrated (`	,					44vi				
	viii	Union Terri					TGST)		44vii	-		-	
	ix		-	tax, duty o					T	44ix			-	
	x			·								vii + 44viii +44ix)	44x	
45	Audit	1		taxes pain		yable	(+++1 +		·44111 +441V + ·	*** *	HIT + 44	vii + 44viii +44ix <i>)</i>	45	
		/Remunera	tion r	noid to Dor	tnorg	of the	finn						46	
		expenses (sp					111 111						40	
4/		expenses (sj	ресцуу	nature ana d	imoun	1)					:		-	
	i 										i 		-	
	ii 	T (1 ())	•`								ii		47	
		Total (i + ii	-	Aadhaar No	ofth	a narsa	n if av	ailahla	for whom Rad	Daht fa	r amount	of Rs. 1 lakh or more is	47iii	
		and amount		Additional INO	. 05 111	; persoi	n, ij av	unavie	, jor wnom Baa	Debi ju	n amouni	of Ks. 1 lakn of more is		
	i(1)									48i(1)				
	i(2)									48i(2)				
	i(3)			· · · · · · · · · · · · · · · · · · ·										
í					L					48i(3)			-	
l	i	-					-		ii(2)+48i(3)]	. ,			-	
		Others (mo	ore th	an Rs. 1 la	kh) w	here H	PAN/	Aadha	8i(2)+48i(3)] aar No. is not	48i(3)			-	
	ii	Others (mo available (j	ore th provid	an Rs. 1 la de name ar	kh) w 1d con	here I nplete	PAN/	Aadha		48i(3) 48i 48i				
	ii iii	Others (mo available (j Others (an	ore the provid nounts	an Rs. 1 la de name ar is less than	kh) w nd con Rs. 1	here I nplete lakh)	PAN/	Aadha		48i(3) 48i			48;1,7	
40	ii iii iv	Others (mo available (j Others (an Total Bad	ore the provid nounts Debt (an Rs. 1 la de name ar is less than (48i + 48ii	kh) w nd con Rs. 1 + 48ii	here I nplete lakh)	PAN/	Aadha		48i(3) 48i 48i			48iv	
	ii iii iv Provis	Others (mo available (j Others (an Total Bad ion for bad	ore the provid nounts Debt (an Rs. 1 la de name ar is less than (48i + 48ii	kh) w nd con Rs. 1 + 48ii	here I nplete lakh)	PAN/	Aadha		48i(3) 48i 48i			49	
50	ii iii iv Provisi Other	Others (mo available () Others (an Total Bad ion for bad provisions	ore that providenounts Debt (and d	aan Rs. 1 la de name ar is less than (48i + 48ii doubtful de	kh) w nd con Rs. 1 + 48ii ebts	vhere I nplete lakh) i)	PAN/ A addro	Aadha ess)	aar No. is not	48i(3) 48i 48ii 48ii 48iii	4 to 29 +	30iii + 31iii + 32iii + 33 to	49 50	
50	ii iii iv Provisi Other Profit	Others (mo available () Others (an Total Bad ion for bad provisions	ore than provid nounts Debt (and d rest, d	aan Rs. 1 la de name ar is less than (48i + 48ii doubtful de lepreciatio	kh) w nd con Rs. 1 + 48ii ebts n and	here I nplete lakh) i) taxes	PAN/ A addro	Aadha ess)	aar No. is not	48i(3) 48i 48ii 48ii 48iii	4 to 29 +	30iii + 31iii + 32iii + 33 to	49 50	
50 51	ii iii iv Provisi Other Profit 43 + 44 Interes	Others (me available (j Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st	ore the provid nounts Debt (and d rest, d 6 + 47i	an Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv +	kh) w nd con Rs. 1 + 48ii ebts n and - 49 +	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	4 to 29 +	30iii + 31iii + 32iii + 33 to	49 50	
50 51	ii iii iv Provisi Other Profit 43 + 44 Interes	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside	ore tha provid nounts Debt (and d rest, d 6 + 47i e Indi	aan Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv + ia, or paid	kh) w nd con Rs. 1 + 48ii ebts n and 49 + in Ind	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	4 to 29 + i	30iii + 31iii + 32iii + 33 to	49 50	
50 51	ii iv Provisi Other Profit 43 + 44 Interes i	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outsid company or	ore tha provid nounts Debt (and d rest, d 6 + 47i e Indi	aan Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv + ia, or paid	kh) w nd con Rs. 1 + 48ii ebts n and 49 + in Ind	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50	
50 51	ii iii iv Provisi Other Profit 43 + 44 Interes i ii	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company or To others	ore tha provid nounts Debt (and d rest, d 6 + 47i e Indi r a for	aan Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv + ia, or paid	kh) w nd con Rs. 1 + 48ii ebts n and 49 + in Ind	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24		30iii + 31iii + 32iii + 33 to	49 50 51	
50 51 52	ii iii iv Provisi Other Profit 43 + 44 Interes i ii iii	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company on To others Total (i + ii)	ore the provid nounts Debt (and d rest, d 6 + 47i e Indi r a for	an Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv + ia, or paid reign comp	kh) w nd con Rs. 1 + 48ii ebts n and 49 + in Ind	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50 51 52iii	
50 51 52 53	ii iv Provisi Other Profit 43 + 44 Interes i ii Depree	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company on To others Total (i + ii) ciation and	ore the provid nounts Debt (and d rest, d 6 + 47i e Indi r a for) amor	an Rs. 1 la de name ar s less than (48i + 48ii doubtful de depreciatio 'iii + 48iv + ia, or paid reign comp	kh) w nd con Rs. 1 + 48ii ebts n and - 49 + in Ind pany	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50 51 52iii 53	
50 51 52 53 54	ii iv Provisi Other Profit 43 + 44 Interes i ii Deprec	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company on To others Total (i + ii) ciation and ofit before t	ore that provide nounts Debt (and d rest, d 6 + 475 e Indi r a for) amor taxes	aan Rs. 1 la de name ar s less than (48i + 48ii doubtful de lepreciatio 'iii + 48iv + ia, or paid reign comp	kh) w nd con Rs. 1 + 48ii ebts n and - 49 + in Ind pany	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50 ' 51 - 52iii 53 54	
50 51 52 53 53 54 55	ii iii iv Provisi Other Profit 43 + 44 Interes i ii iii Depred Net pr Provisi	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company on To others Total (i + ii) ciation and ofit before to ion for curr	ore the provid nounts Debt (and d rest, d 6 + 47i e Indi r a for) amor taxes (rent ta	aan Rs. 1 la de name ar s less than (48i + 48ii doubtful do depreciatio 'iii + 48iv + ia, or paid reign comp ctisation (51 - 52iii ax	kh) w nd con Rs. 1 + 48ii ebts n and - 49 + in Ind pany	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50 51 51 52iii 53 54 55	
50 51 52 53 53 54 55 56	ii iv Provisi Other Profit 43 + 44 Interes i ii iii Depree Net pr Provisi	Others (me available () Others (an Total Bad ion for bad provisions before inter 4x + 45 + 46 st Paid outside company on To others Total (i + ii) ciation and ofit before t	ore the provid nounts Debt (and d rest, d 6 + 47i e Indi r a for) amor taxes (rent ta erred	an Rs. 1 la de name ar s less than (48i + 48ii doubtful de depreciatio 'iii + 48iv + ia, or paid reign comp ctisation (51 - 52iii ax Tax	kh) w nd con Rs. 1 + 48ii ebts n and - 49 + in Ind pany	here F nplete lakh) i) taxes 50)]	PAN/ / addre	Aadha ess) (16 to	aar No. is not	48i(3) 48i 48i 48ii 48iii 3v + 24	i	30iii + 31iii + 32iii + 33 to	49 50 ' 51 - 52iii 53 54	

	59	Amo	unt a	vailable for a	ppropriation (57 +	- 58)						59	
	60	Tran	sferr	ed to reserve	s and surplus		60						
Ī	61	Bala	nce ca	rried to bala	nce sheet in propr	ietor's account ((59 - 60))				61	
					PRESUMPTIVE	BUSINESS INC	COME U	UNDER SECTI	ON 44A	D (Only	for Resident		
-				ip Firm othe									
		SR.	NO.		Name of Business	5	Bı	usiness code			Descriptio	n	
		(•)	G	T	<u> </u>							(0)	
		(1)			r Gross Receipts (i		1					62i	
			cl		bayee cheque or a m or other prescr								
				ny other mod	le				ib				
		(ii)	Presu	mptive Incom	me under section 4	4AD (iia + iib)						62ii	
		a 6% of 62ia, or the amount claimed to have been earned, whichever is iia											
	higher b 8% of 62ib, or the amount claimed to have been earned, whichever is higher												
	higher NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain b							oks of	accounts and				
						bercentage of G	TUSS REC	ceipis/1 urnover,	u is mu		, <i>mainiain 0</i> 0	UKS UJ	uccounis unu
İ	have a tax audit under section 44AB 63 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only								ADA (Only				
	for Resident Partnership Firm other than LLP)												
SES		SR.	NO.		Name of Bus	iness		Busine	ess code		De	escripti	on
CA													
ME	(i) Gross Receipts								63i				
CO	(i) Gross Receipts (ii) Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned												
Ä				hever is high		× ×	<i>,</i>						
IVE				income is les	s than 50% of Gross	s Receipts, it is n	nandator	ry to maintain bo	oks of a	accounts a	ind have a ta	x audit	under section
PRESUMPTIVE INCOME CASES	64	44AB 44 44 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE											
SUN	••											escripti	on
Ĥ					SR.NO. Name of Business Business code De								-
Ĕ.													
PR													
PR				stration No.	Whether	Tonnage capa					me u/s 44AE		
PR				<u>stration No.</u> ods carriage	<u>Whether</u> owned/leased/ hired	of goods carria	age mo	onths for which	for	the goods	carriage		
PR					owned/leased/		age mo	onths for which goods carriage was owned/	for t (Comp ton	the goods outed @ I per mont	carria <u>ge</u> Rs.1000 per h in case		
PR					owned/leased/	of goods carria	age mo	onths for which oods carriage was owned/ ased/ hired by	for t (Comp ton tonna;	the goods outed @ I per mont ge exceed	<u>carriage</u> <u>Rs.1000 per</u> <u>h in case</u> s 12MT, or		
PR					owned/leased/	of goods carria	age mo	onths for which oods carriage was owned/ ased/ hired by	<u>for t</u> (Comp <u>ton</u> <u>tonna</u> else @ 1	the goods outed @ I per mont ge exceed Rs.7500 p	<u>carriage</u> Rs.1000 per <u>h in case</u> s 12MT, or er month) or		
PR					owned/leased/	of goods carria	age mo	onths for which oods carriage was owned/ ased/ hired by	<u>for t</u> (Comp <u>ton</u> <u>tonnag</u> else @ 1 <u>the am</u>	the goods outed @ I per mont ge exceed Rs.7500 p	<u>carriage</u> <u>Rs.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> <u>er month) or</u> ned to have		
PR				ods carriage	owned/leased/ hired	of goods carrie (in MT)	age mo	onths for which oods carriage was owned/ ased/ hired by assessee	for t (Comp ton tonnag else @ 1 the am bee	the goods outed @ I per mont ge exceed Rs.7500 p ount clain n actually ichever is	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i)			owned/leased/	of goods carria	age mo	onths for which oods carriage was owned/ ased/ hired by	for t (Comp ton tonnag else @ 1 the am bee	the goods outed @ I per mont ge exceed Rs.7500 p ount clain n actually	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i) (a)		ods carriage	owned/leased/ hired	of goods carrie (in MT)	age mo	onths for which oods carriage was owned/ ased/ hired by assessee	for t (Comp ton tonnag else @ 1 the am bee	the goods outed @ I per mont ge exceed Rs.7500 p ount clain n actually ichever is	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i)		ods carriage	owned/leased/ hired	of goods carrie (in MT) (3)	age mo g le	onths for which oods carriage was owned/ ased/ hired by assessee	for t (Comp ton tonnag else @ 1 the am bee	the goods outed @ I per mont ge exceed Rs.7500 p ount clain n actually ichever is	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i) (a) (b)	of go	ods carriage	owned/leased/ hired (2)	of goods carrie (in MT) (3)	age mo	onths for which oods carriage was owned/ ased/ hired by assessee	for t (Comp ton tonnag else @ 1 the am bee	the goods outed @ I per mont ge exceed Rs.7500 p ount clain n actually ichever is	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i) (a) (b) Add	of go	(1) (1)	owned/leased/ hired (2)	of goods carris (in MT) (3)	age mo g le	onths for which oods carriage was owned/ ased/ hired by assessee (4)	for t (Comj tonna; tonna; else @ 1 the am bee wh	the goods outed @ I per mont ge exceed Rs.7500 p ount clair n actually ichever is (5)	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,		
PR		(i) (a) (b) Add (ii) (iii)	row o Total Less:	(1) (1) pptions as nec presumptive Salary/Rem	(2) (2) eessary e income from good uneration to Partne	of goods carria (in MT) (3) (3) Is carriage u/s 4 ers of the firm	age mo g le	onths for which oods carriage was owned/ ased/ hired by assessee (4)	for t (Comj tonna; tonna; else @ 1 the am bee wh	the goods outed @ I per mont ge exceed Rs.7500 p ount clair n actually ichever is (5)	carriage <u>ks.1000 per</u> <u>h in case</u> <u>s 12MT, or</u> er month) or ned to have cearned,	64(ii) 64(iii)	
PR		(i) (a) (b) Add (ii) (iii) (iv)	row of Total Less: Total	(1) (1) ptions as nec presumptive Salary/Rem	(2) (2) eessary e income from good uneration to Partm e Income u/s 44AE	of goods carria (in MT) (3) (3) Is carriage u/s 4 ers of the firm (ii-iii)	age mo g le	(4) onths for which oods carriage was owned/ ased/ hired by assessee (4) otal of column (5)	for t (Comp tonna; else @ 1 the am bee wh	the goods outed @ I per mont ge exceed: As.7500 p ount clain n actually ichever is (5) e 64(i)]	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher	64(ii) 64(iii) 64(iv)	
PR		(i) (a) (b) (ii) (iii) (iv) NOT	row of go Total Less: Total E—Ij	(1) (1) ptions as nec presumptive Salary/Rem Presumptive f the profits a	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (1) (3) (3) (3) (3) (3) (1) (3) (3) (1) (3) (1) (3) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	age mo g le le fotal 4AE [to	(4) ouths for which oods carriage was owned/ ased/ hired by assessee (4) otal of column (5) • the number of	for t (Comp tonnay else @ 1 the am bee wh	the goods outed @ I per mont ge exceed: 3s.7500 p ount clain n actually tichever is (5) (5) e 64(i)]	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher	64(ii) 64(iii) 64(iv)	ring the year
PR		(i) (a) (b) Add (ii) (iii) (iv) NOT excee	row of Total Less: Total E—Ij eds 10	(1) (1) (1) Presumptive Salary/Rem Presumptive f the profits a , it is mandat	(2) (2) (2) cessary e income from good uneration to Partn e Income u/s 44AE tre lower than press ory to maintain boo	of goods carria (in MT) (3) (3) (3) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	age mo g le le fotal 4AE [to 44AE or und have	(4) tal of column (5 tal of column (5 tal ax audit und	for t (Comp tonnay else @ 1 the am bee wh) of tabl	the goods outed @ I per mont ge exceed: 3s.7500 p ount clain n actually ichever is (5) (5) e 64(i)]	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
PR	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee IF R furni	row of go Total Less: Total E—Ij eds 10 REGU	(1) (1) (1) pptions as nec presumptive Salary/Rem Presumptive f the profits a , it is mandat LAR BOOK e following in	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (1) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	age mo g le le fotal 4AE [to 44AE or md have SS OR	onths for which oods carriage was owned/ ased/ hired by assessee (4) (4) otal of column (5) the number of a tax audit und PROFESSION	for t (Comp tonnay else @ 1 the am bee wh) of tabl	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
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	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee EIF R furni (i)	row c Total Less: Total <i>E</i> — <i>Ij</i> <i>eds 10</i> REGU ish th For a Gross	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le le fotal 4AE [to 44AE or md have SS OR 20 in re	(4) the number of the number of t	for 1 (Comp tonna; else @ 1 the am bee wh b) of tabl	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee EIF R furni (i)	row c Total Less: Total E-Jj eds 10 REGU ish th For a Gross 1	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	owned/leased/ hired hired (2) (2) eincome from good uneration to Partme e income u/s 44AE re lower than pression ory to maintain bod SOF ACCOUNT afformation for preving on Business + a2) payee cheque or a	of goods carria (in MT) (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonna; else @ 1 the am bee wh bee wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec bec bec wh bec bec bec bec bec bec bec bec bec bec	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee EIF R furni (i)	row control of good and the second se	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonna; else @ 1 the am bee wh bee wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec bec bec wh bec bec bec bec bec bec bec bec bec bec	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee IF R furni (i)	row control of good and a control of good and a control of the con	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonna; else @ 1 the am bee wh bee wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec bec bec wh bec bec bec bec bec bec bec bec bec bec	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT exceed furni (i) a	row c Total Less: Total E—Ij ds 10 EGU ish th For a Gross 1 2	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonna; else @ 1 the am bee wh bee wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec wh bec u u bec u u u bec u u u bec u u u bec u u u u bec u u u bec u u u bec u u u bec u u u bec u u u u u bec u u u bec u u u bec u u u b c u u u b c u u b c u u b c u u b c u u b c u u b c u u b c u u b c u u b c u b c u u b c u b c u b c u b c u u b c c u b c u b c u b c u b c c u b c c u b c c u b c c u b c c u b c c u b c c c c	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee IF R furni (i) a b	row c Total Less: Total E—Ij ds 10 EGU ish th For a Gross 1 2	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonna; else @ 1 the am bee wh bee wh bec wh bec wh bec wh bec s or pro c s or pro ia ia iic a1 re a2	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
NO ACCOUNT CASE PR	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee IF R furni (i) a b c	row of Total Less: Total E—Ij eds 10 EGU ish th For a Gross 1 2 Gross	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonnas else @ 1 the am bee wh) of tabl goods ca er 44AB ARE 1 s or pro ia ic a1 re a2 ib	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year
	65	(i) (a) (b) Add (ii) (iii) (iv) NOT excee furni (i) a b c d	row c Total Less: Total E—Ij Eds 10 REGU ish th For a Gross Expen Net p	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	of goods carria (in MT) (3) (3) (3) (4) (3) (4) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	age mo g le le fotal 4AE [to 44AE or md have SS OR -20 in re draft o	(4) the number of a tax audit und PROFESSION PROFESSION PROFESSION PROFESSION	for t (Comp tonnas else @ 1 the am bee wh) of tabl goods ca er 44AB ARE 1 s or pro ia ic a1 re a2 ib	the goods outed @ I per mont ge exceed: Rs.7500 p ount clain n actually tichever is (5) (5) (6) (6) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	carriage Rs.1000 per h in case s 12MT, or er month) or ned to have cearned, s higher wned at any t	64(ii) 64(iii) 64(iv) ime du	ring the year

[भाग II—खण्ड 3(i)]

			Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date			
		2	Any other mode	a2		
	b	Gros	s profit	iib		
	с	Expe	nses	iic		
	d	Net p	rofit		65ii	
	(iii)	Total	profit (65i + 65ii)		65iii	
66	i	Turn	over from speculative activity		66i	
	ii	Gros	s Profit		66ii	
	iii	Expe	nditure, if any		66iii	
	iv	Net i	ncome from speculative activity (66ii - 66iii)		66iv	

Par	t A-	OI	Other Information (mandatory if liable for	· audit und	ler	section 44AB, for oth	ers, fill	l if ap	pplicable)	
	1	Method of	accounting employed in the previous year (Tic	k) 🗹		mercantile] ca	sh	
				ck) 🗹		Yes	Ľ] N	0	
	3a		in the profit or decrease in loss because of ion Disclosure Standards notified under section					3a		
	3b		in the profit or increase in loss because of ion Disclosure Standards notified under section					3b		
	4	Method of	valuation of closing stock employed in the previ	ous year						
		a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at man						ket r		
		b Finisl	ned goods (if at cost or market rates whichever is	at mar	•ket :	rate write 3)				
			re any change in stock valuation method (Tick)							
		valua	ase in the profit or decrease in loss because of de tion specified under section 145A			• /		4d		
			ase in the profit or increase in loss because of de tion specified under section 145A	viation, if	i an	ıy, from the method	of	4e		
	5		not credited to the profit and loss account, being	-						
			ems falling within the scope of section 28	5a						
OTHER INFORMATION		custo value draw	coforma credits, drawbacks, refund of duty of ms or excise or service tax, or refund of sales tax added tax, or refund of GST, where such credits backs or refunds are admitted as due by the rities concerned							
FOR		c escala	tion claims accepted during the previous year	5c	Τ					
S INI		d any o	ther item of income	5d	T					
HEF		e capita	l receipt, if any	5e						
OI		f Total	of amounts not credited to profit and loss accou	ınt (5a+5l	0+5	sc+5d+5e)		5f		
	6		lebited to the profit and loss account, to the exte filment of condition specified in relevant clauses-		wal	ble under section 36	due			
		a Prem	ium paid for insurance against risk of damage of $\frac{1}{2}$	r 6a						
			action of stocks or store [36(1)(i)] ium paid for insurance on the health of employed ((ib)]	es 6b	+					
		Any s c servic	um paid to an employee as bonus or commission es rendered, where such sum was otherwise pays a as profits or dividend $[36(1)(ii)]$							
			mount of interest paid in respect of borrowed d [36(1)(iii)]	6d						
			int of discount on a zero-coupon bond [36(1)(iiia							
		1 [36(1)		01						
		^g fund	nnt of contributions to an approved superannuat [36(1)(iv)]	og						
		n sectio	nt of contribution to a pension scheme referred n 80CCD [36(1)(iva)]	on						
		i Amou [36(1)	ant of contributions to an approved gratuity fun $h(v)$	d 6i	\downarrow					
		j Amou	int of contributions to any other fund	6j	L					

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

9	Amo	ounts debited to the profit and loss account, to the extent disa	allow	able under section 40A	
		Amounts paid to persons specified in section 40A(2)(b)	9a		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b		
	с	Provision for payment of gratuity [40A(7)]	9c		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d		
	e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e		
		Any other disallowance	9f		
	-	Total amount disallowable under section 40A			9g
10		amount disallowed under section 43B in any preceding prev previous vear	ious	year but allowable during	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
		Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	0	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co- operative agricultural and rural development bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		
		Total amount allowable under section 43B (total of 10a to 1	U,		10h
11		amount debited to profit and loss account of the previous ye ion 43B	ar bi	ıt disallowable under	
		Any sum in the nature of tax, duty, cess or fee under any	11.		
		law	11a		
		fund for the welfare of employees	11b		
		Any sum payable to an employee as bonus or commission for services rendered	11c		
		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
		Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing			
		Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co- operative agricultural and rural development bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g		
	-	Total amount disallowable under Section 43B(total of 11a to	11g)	11h
12	Amo	ount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a		
	b	Service tax	12b		
	c	VAT/sales tax	12c		
	d	Central Goods & Service Tax (CGST)	12d		

		es	State Goods & Services Tax (SGST)	12e		
		f	ntegrated Goods & Services Tax (IGST)	12f		
		g (Union Territory Goods & Services Tax (UTGST)	12g		
		h A	Any other tax	12h		
		i ¹	Fotal amount outstanding (total of 12a to 12h)		12i	
	13	Amou	ints deemed to be profits and gains under section 33AB or 3	33ABA or 33AC	13	
			amount of profit chargeable to tax under section 41		14	
			int of income or expenditure of prior period credited or del int (net)	bited to the profit and loss	15	
	16	Amou	int of expenditure disallowed u/s 14A		16	
	17	🗆 N	her assessee is exercising option under subsection 2A of sec o s , please fill schedule TPSA]	tion 92CE Tick) 🗹 🛛 Yes	17	
Par	rt A -	- QD	Quantitative details (mandatory if liable for audit under see	ction 44AB)		
	(a)		e case of a trading concern			
		1	Opening stock		1	
		2	Purchase during the previous year		2	
		3	Sales during the previous year		3	
		4	Closing stock		4	
		5	Shortage/ excess, if any		5	
	(b)	In the	e case of a manufacturing concern			
		6	Raw materials			
ILS			a Opening stock		6a	
QUANTITATIVE DETAIL			b Purchases during the previous year		6b	
EDI			c Consumption during the previous year		6c	
IIV			d Sales during the previous year		6d	
ITA'			e Closing stock		<u>6e</u>	
INI			f Yield finished products		6f	
QUA			g Percentage of yield		6g	
-			h Shortage/ excess, if any		6h	
		7	Finished products/ By-products			
			a opening stock		7a	
			b purchase during the previous year		7b	
			c quantity manufactured during the previous year		7c	
			d sales during the previous year		7d	
			e closing stock		7e	
			f shortage/ excess, if any		7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

hedul	Details of Income from House Pr property)	roperty (Plea	ase re	efer inst	ructi	ons) (Drop	down i	to be p	rovia	led ind	dicatir	ng ov	vners	hip (
	Address of property 1	Town/ City	7					State			P	'IN Co	ode/ 2	Zip c	ode
1															
	Is the property co-owned? Yes	No (if "Y	ES" p	olease e	nter	follow	ing do	etails)						•	•
	Assessee's percentage of share in the property	/ %													
	Name of other Co-owner(s)	PAN/Aadh	PAN/Aadhaar No. of Co-owner (s) Percenta						ntage	Shar	e in P	roper	ty (%	6)	
	I II														
	<i>Tick</i> ☑ the applicable option] Name(s) of	PAN/Aadh	aar N	lo. of T	enan	t(s) (Please	e PAI	N/TAN/ Aadhaar No. of Tenant(s) (i						
	Self-Occupied Let Tenant (if let out										redit i				
	out I	_													
	Deemed let out Gross rent received or receivable or letta	ble value													
	a (higher of the two, if let out for whole of the		of th	e two if	let oı	it for p	part of	the ye	ar) 1:	a					
	b The amount of rent which cannot be real		1b			<u> </u>	y								
	c Tax paid to local authorities		1c												
	d Total (1b + 1c)		1d												
	e Annual value (1a – 1d)								1	e					
	f Annual value of the property owned (own	n percentage	shar	e x 1e)					1	f					
	g 30% of 1f		1g												
	h Interest payable on borrowed capital 1h														
	i Total (1g + 1h)								1	i					
×	j Arrears/Unrealised rent received during	the year less	30%)					1	j					
,KI	k Income from house property 1 (1f – 1i + 2								1	k					
	Address of property 2	Town/ City	7					State			P	IN Co	ode/ Z	Zip c	ode
$\frac{2}{2}$														1	1
2 2 HOUSE PROPERIY	Is the property co-owned? Ves No. (if "VES" places onter following datails)														
6	Is the property co-owned? Yes No (if "YES" please enter following details)														
5	Assessee's percentage of share in the property	7 %o													
	Name of Co-owner(s)	PAN/Aadh	aar N	No. of C	0-0W	vner (s	5)	Perce	ntage	Shar	e in P	roper	ty%		
	I														
	П														
	[Tick 🗹 the applicable option] Name(s) of	PAN/ Aadl			enai	nt(s)			TAN /			No. of	Tena	ant(s) (if
	Self-Occupied <u>Tenant (if let out</u>) (Please see	note)				1050	credit i	s cia	(imea)				
	Let out I														
	Deemed let out Gross rent received or receivable or letta									<u> </u>					
	a (higher of the two, if let out for whole of the		of th	e two, if	let o	ut for	part o	f the ve	(ar) 2:	a					
	b The amount of rent which cannot be real		2b					/							
	c Tax paid to local authorities		2c												
	d Total $(2b + 2c)$		2d												
	e Annual value (2a – 2d)								2	e					
	f Annual value of the property owned (own	n percentage	shar	e x 2e)					2	f					
	g 30% of 2f		2g												
	h Interest payable on borrowed capital		2h												
	i Total (2g + 2h)								2	i					
	j Arrears/Unrealised rent received during	the year less	30%)					2	j					
	k Income from house property 2 (2f – 2i + 2								21						
3	3 Pass through income/ Loss if any *					3									
	Income under the head "Income from house p		k + 21	k + 3)					4						
	(if negative take the figure to 2i of schedule CYI Furnishing of PAN/Aadhaar No. of tenar		nrv i	f tax is 4	ledu	cted 11	inder	section							
NO	TE Furnishing of TAN of tenant is mandator														

Schedu	ıle BI	Computation of income from busines	s or profession				
		n business or profession other than speculative	-	ified k	ousiness		
	1	Profit before tax as per profit and loss account				1	
	1	Part A-P&L)			1	1	
	2a	Net profit or loss from speculative business inc sign in case of loss) [Sl. No. 66iv of Schedule P&		-ve	2a		
	2b	Net profit or Loss from Specified Business u/s (enter –ve sign in case of loss)	35AD included i	n 1	2b		
			a House proper	tv 3	3a		
		Income/ receipts credited to profit and loss	b Capital gains		3b	-	
	3	account considered under other heads of	c Other sources		3c	-	
	U	income/chargeable u/s 115BBF/ chargeable	d u/s 115BBF		3d	-	
		u/s 115BBG				-	
		Profit or loss included in 1, which is referred	e u/s 115BBG		3e	-	
		44ADA/ 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44		First			
N	4a	Schedule of Income-tax Act (other than profi			4a		
INCOME FROM BUSINESS OR PROFESSION		business referred to in section 115B) (Dropdown	_				
FES	4b	Profit and gains from life insurance business					
RO		115B Durfé forma a stirition annual an dan amb 7, 7A		-			
RF	4c	Profit from activities covered under rule 7, 7A (<i>Dropdown to be provided</i>)	, / B (1), / B (1A) al		4c		
0	5	Income credited to Profit and Loss account (inc	luded in 1) which	is exe	empt	-	
ES		a Share of income from firm(s)	5a		· r ·		
SIN		b Share of income from AOP/ BOI	5b				
BU		Any other exempt income (specify nature					
MO		and amount)					
FR		i	ci				
ME		ii	cii				
CO		iii Total (ci + cii)	5ciii				
I		d Total exempt income (5a + 5b + 5ciii)		4	5d		
	6	Balance (1– 2a – 2b – 3a - 3b – 3c – 3d – 3e – 4a	6				
			a House prope	rty '	7a		
		Expenses debited to profit and loss account	b Capital gains	s í	7b		
	7	considered under other heads of income/related to income chargeable u/s	c Other source	es '	7c		
		115BBF/or u/s 115BBG	d u/s 115BBF		7d	-	
			e u/s 115BBG	,	7e		
	8a	Expenses debited to profit and loss account wh income	ich relate to exen	npt	8a		
		Expenses debited to profit and loss account wh	ich relate to exer	npt	~	-	
	8b	income and disallowed u/s 14A (16 of Part A-O		-	8b		
	9	Total (7a + 7b + 7c + 7d + 7e + 8a+ 8b)			9		-
	-	Adjusted profit or loss (6+9)				10	
	_	Depreciation and amortisation debited to profit	t and loss account			11	
	12	Depreciation allowable under Income-tax Act		<u> </u>		-	
		I Depreciation allowable under section 32(1) 32(1)(iia) (column 6 of Schedule-DEP)	(II) and	12i			
		Ii Depreciation allowable under section 32(1))(i)			-	
		(Make your own computation refer Appendix	-IA of IT Rules)	12ii			
		Iii Total (12i + 12ii)				12iii	
	13	Profit or loss after adjustment for depreciation	n (10 +11 – 12iii)			13	
	14	Amounts debited to the profit and loss account	nt, to the extent	14			
		disallowable under section 36 (6t of Part A-OI)				-	
	15	Amounts debited to the profit and loss accound disallowable under section 37 (7j of Part A-OI)	nt, to the extent	15			
			nt, to the extent			-	
	16Amounts debited to the profit and loss account, to the extent disallowable under section 40 8Aj of Part A-OI)16						
	Amounts debited to the profit and loss account, to the extent						
	17	disallowable under section 40A (9f of PartA-OI)	17			
	18	Any amount debited to profit and loss account					
	10	year but disallowable under section 43B (11h of		18			
	19	Interest disallowable under section 23 of the M					
		Medium Enterprises Development Act, 2006 Deemed income under section 41		20			
1	20	Deemeu meome unuer secuoii 41		20			

	21	Deemed income under section 32AC/ 32AE 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A		21				
-		Deemed income under section 43CA		22	-		-	
		Any other item of addition under section 28 to 44DB		23			-	
		Any other income not included in profit and loss ac	count/anv				-	
	24	other expense not allowable (including income fro commission, bonus and interest from firms in which a a partner)	m salary,	24				
	25	Increase in profit or decrease in loss on account adjustments and deviation in method of valuation (Column 3a + 4d of Part A- OI)		25				
	26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+2	4+25)				26	
	27	Deduction allowable under section 32(1)(iii)		27				
	28	Deduction allowable under section 32AD		28				
		Amount of deduction under section 35 or 35CCC or 3 excess of the amount debited to profit and loss accor x(4) of Schedule ESR) (if amount deductible under sec 35CCC or 35CCD is lower than amount debited to P&I it will go to item 24)	ount (item tion 35 or L account,					
	30	Any amount disallowed under section 40 in any previous year but allowable during the previous yeart A-OI)		30				
	31	Any amount disallowed under section 43B in any previous year but allowable during the previous ye Part A-OI)	- 0					
	32	Any other amount allowable as deduction		32				
		Decrease in profit or increase in loss on account adjustments and deviation in method of valuatior (Column 3b + 4e of Part A- OI)						
	34	Total (27+28+29+30+31+32+33)					34	
	35	Income (13+26-34)					35	
	36	Profits and gains of business or profession deemed to	be under -					
		i Section 44AD [62(ii) of schedule]	36i					
		ii Section 44ADA [63(ii) of schedule]	36ii					
		iii Section 44AE [64(iv) of schedule]	36iii					
		iv Section 44B	36iv					
		v Section 44BB	36v					
		vi Section 44BBA	36vi					
		vii Section 44BBB	36vii					
		viii Section 44D	36viii				-	
		ix Section 44DA	36ix		(ite	em 4 of Form 3CE)		
		x Section 44DB	36x					
		xi First Schedule of Income-tax Act (other than 115B)	36xi					
		xii Total (36i to 36xi)					36xii	
	37	Net profit or loss from business or profession other th (35 + 36xii)	-				37	
	38	Net Profit or loss from business or profession other business after applying rule 7A, 7B or 8, if applica <i>same figure as in37) (If loss take the figure to 2i of item E)</i> (38 a	able (If rule	e 7A, 7	B or	8 is not applicable, enter		
ľ		a Income chargeable under Rule 7			8a	- /		
		b Deemed income chargeable under Rule 7A		3	8b			
		c Deemed income chargeable under Rule 7B(1)		3	8c			
		d Deemed income chargeable under Rule 7B(1A)		3	8d			
		e Deemed income chargeable under Rule 8		3	8e			
		f Income other than Rule 7A, 7B & Rule 8 (Item No	b. 37)	3	8f			
		Balance of income deemed to be from agriculture, a and Rule 8 for the purpose of aggregation of income a [4c-(38a+38b+38c+38d+38e)]				7, 7A, 7B(1), 7B(1A)	39	
В	Con	putation of income from speculative business						
	40	Net profit or loss from speculative business as per pro		40				

1	41	Additions in accordance with	section 28 to 44DB		41	
	42	Deductions in accordance with	h section 28 to 44DB		42	
	43	Income from speculative busin	ness (if loss, take the figure to 6xi of schedule C	'FL)	B43	
С	Con	nputation of income from speci	fied business under section 35AD			•
	44	Net profit or loss from specifie	ed business as per profit or loss account		44	
	45	Additions in accordance with	section 28 to 44DB		45	
	46	Deductions in accordance with 32 or 35 on which deduction u/s 352	n section 28 to 44DB (other than deduction un AD is claimed)	ider section,- (i) 35AD, (ii)	46	
	47	Profit or loss from specified b	usiness 44+45-46)		47	
	48	Deductions in accordance with	h section 35AD(1)		48	
	49		ess (47-48) (if loss, take the figure to 7xii of sche		C49	
	50	Relevant clause of sub-section (5) dron down menu)	C50			
		ome chargeable under the head) D			
Е		—	nsurance business referred to in section 1		E	
	~ /		urance business referred to in section 115	5B	(i)	
	~ /	Additions in accordance with			(ii)	
	· /	Deductions in accordance wit			(iii)	
	(iv)	Income from life insurance by	usiness under section 115B		(iv)	
F	Intr	a head set off of business loss o				
	SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off s	Business et off	income remaining after
			(1)	(2)		(3) = (1) - (2)
		Loss to be set off (Fill this row only if figure is negative)		(A38)		
	11	Income from speculative business	(B43)			
		Income from specified				
	iv Income from life insurance business under section 115B [E(iv)]					
	v	Total loss set off (ii + iii+ iv)				
	vi	Loss remaining after set off (i				

Schedule DPM

DEPRECIATION ON PLANT AND MACHINERY

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

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

15	Total depreciation* (10+11+12+13+14)		
	Depreciation disallowed under section 38(2) of the I.T. Act (<i>out of column 15</i>)		
17	Net aggregate depreciation (15-16)		
	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (<i>out of</i> <i>column 17</i>)		
19	Expenditure incurred in connection with transfer of asset/ assets		
20	Capital gains/ loss under section 50* (5 + 8 – 3 – 4 -7 - 19) (enter negative only if block ceases to exist)		
	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)		

Schedule DOA

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

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

1	Plan	any other section) at and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
	с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)			
	e	Total depreciation on plant and machinery (1a + 1b + 1	lc +1d)	1d	
2	Buil	ding (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)	-	2d	

		Schedule DPM - 1/i or 18i as applicable)				
	b	Block entitled for depreciation @ 30 per cent	1b			
		(Schedule DPM - 17ii or 18ii as applicable)				
	с	Block entitled for depreciation @ 40 per cent	1c			
		(Schedule DPM - 17iii or 18iii as applicable)				
	d	Block entitled for depreciation @ 45 per cent				
		(Schedule DPM – 17iv or 18iv as applicable)				
	e	Total depreciation on plant and machinery ($1a + 1b + 1$	1c +1	(d)	1d	
2	Buil	ding (not including land)				
	a	Block entitled for depreciation @ 5 per cent	2a			
		(Schedule DOA- 14ii or 15ii as applicable)				
	b	Block entitled for depreciation @ 10 per cent	2b			
		(Schedule DOA- 14iii or 15iii as applicable)				
		Block entitled for depreciation @ 40 per cent (Schedule	2c			
		DOA- 14iv or 15iv as applicable)				
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d	
3	Fur	niture and fittings(Schedule DOA- 14v or 15v as applicab	ole)		3	
4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applicable)			4	
5	Ship	s (Schedule DOA- 14vii or 15vii as applicable)			5	
6	Tota	l depreciation (1e+2d+3+4+5)			6	

Schedule DCG

Deemed Capital Gains on sale of depreciable assets

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

Schedule ESR

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

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

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

Sched	ule	CG	С	apital Gains									
Α	Sho	rt-te	rm Capi	tal Gains (STCG) (Sub-items 4 & 5	are not applicab	le for rest	dents)					
				land or building or			-		y)				
		а	1 1	l value of considera	_			•	ai				
				lue of property as p					aii				
s				l value of considera			for the p	urpose	2				
ain				Capital Gains [in ca									
1 G			figu	ure as (ai), or else ta	ake (aii)]								
pita		b	Deducti	ons under section 4	8								
Cal			I Cos	st of acquisition wit	hout indexation	n			bi				
Ē			Ii Cos	st of Improvement	without indexa	tion			bii				
Short-term Capital Gains			lii Exj	penditure wholly ar	nd exclusively in	n connection with	n transfer		biii				
ort			Iv Tot	tal (bi + bii + biii)					biv				
Sh		с	Balance	(aiii – biv)					1c				
		d	Deducti	on under section 54	ID/ 54G/54GA (Specify details in ite	em D belov	<i>י</i>)	1d				
		e	Short-te	erm Capital Gains o	on Immovable p	property (1c - 1d))			•		A1e	
				of transfer of immo	-			ing det	ails (s	see note)			
			S.No.	Name of buyer(s)	PAN/Aadhaar	Percentage share	Amount	T		property	Pin code		
			5.110.	Name of buyer(s)	No. of buyer(s)	i ercentage share	Amount	Auui	655 01	property	1 III coue		
		NO						Ļ		104 14			
		NO		Furnishing of PAN/Aa by buyer in the docun		ndatory, if the tax	is deduced	under	section	n 194-1A o	r is quoted		
				In case of more than o		indicate the respec	tive perce	ntage sh	nare ai	nd amount	t.		
	2	Fron	n slump	sale									
		а	Full valı	ue of consideration				2a	(5 a	of Form 3C	CEA)		
		b	Net wor	th of the under taki	ing or division			2b	(6(e)) of Form 3	CEA)		
		с	Short te	rm capital gains fro	om slump sale (2a-2b)						A2c	
				equity share or un					t of a	business	trust on		
	Ũ		1	s paid under section	111A or 115A	D(1)(b)(ii) provis	o (for FI	[)	1	1			
				ue of consideration					3a				
		b		ons under section 4						1			
				st of acquisition wit					bi				
				st of Improvement					bii				
				penditure wholly an	nd exclusively in	n connection with	transfer		biii				
				al (i + ii + iii)					biv				
		c		(3a – biv)					3c				
				be disallowed									
		d		acquired within d/income/bonus uni									
				set to be ignored (E			ig out of	Sale OI					
		e		erm capital gain on			MF (STT	' paid)	(3c +	3d)		A3e	
				ESIDENT, not bein							nanv (to		
				with foreign excha							PJ (
		а	STCG o	on transactions on v	which securities	transaction tax ((STT) is j	aid				A4a	
		b	STCG o	on transactions on v	which securities	transaction tax	(STT) is 1	ot paio	d			A4b	
		For 1 115A		ESIDENTS- from sa	ale of securities	(other than those	e at A3 al	oove) b	y an I	FII as per	r section		
		a	i In (case securities sold in er the following detail		a company other t	than quot	d shar	es,				
			a	Full value of consider		ceivable in respect	of unquot	d ia					
				shares Fair market value of 1	unquoted shares	determined in the r	macarihad	ib					
				manner				10					
				Full value of consider per section 50CA for t									
			ii Ful sha	l value of consideration res	on in respect of se	curities other than	unquoted	aii	i				
			iii Total (ic + ii) aiii										
		b		ons under section 4									
			i Cos	st of acquisition wit	hout indexation	n		bi					

		ii Cost	of improve	ement withou	t indexa	tion			bii				
		iii Expe	nditure wł	olly and excl	usively i	in connection	n with tra	nsfer	biii				
		iv Tota	l (i + ii + iii)					biv				
	с	Balance (5aiii – biv)	,					5c				
				ved u/s 94(7)	or 94(8)- for exa	nnle if s	ecurity					
				ithin 3 mo									
	d			nus units are					5d				
				to be ignored									
	e	Short-ter	m capital g	ain on securi	ties (oth	er than thos	e at A3 al	oove) by a	ın FII	[(5c +:	5d)	A5e	
6	Fror			than at A1 o							,		
-		In cas		include share					enter				
	а		lowing detai		5 01 u c 01	inpuny other	unun quot	a shures,	cinter				
				nsideration rec	eived/rec	eivable in res	pect of un	juoted	ia				
			res					-	la				
			r market val nner	ue of unquoted	i shares d	letermined in	the prescr	ibed	ib				
				nsideration in	respect of	f unquoted sha	ares adopt	ed as per					
				r the purpose					ic				
		ii Full va	lue of consi	deration in res	pect of as	sets other tha	n unquote	d shares	aii				
		iii Total					•		aiii				
	b		is under se	ction 48									
		-		ion without i	ndexatio	n		- T	bi				
	1			ement withou					bii				
	1		-	olly and excl			n with tra	nsfer	biii				
		-	l (i + ii + iii	•	usively i	in connection		insici	biv				
			$\frac{1}{6}$ (1 + 1 + 11) 6 aiii – biv))					6c				
	c			rity/unit) los	a to ho d	licellowed u	/a 04(7) a	- 04(9)	00				
				bought/acqui									
	d			icome/bonus					6d				
				set to be igno									
				capital gains		_							
	e	DCG)		F 8	F -				6e				
	f	Deduction	ı under sec	tion 54D/540	G/54GA				6f				
		-										-	F
1	σ	STCG of	assets oth	er than at A1	or A2 o	r A3 or A4 d	or A5 abo	ve (6c + 6	6d + 6	ie – 6f)		A6g	
7	g Ama			er than at Al			or A5 abo	ve (6c +	6 d + 6	6e - 6f))	A6g	
		ount deem	ed to be sho	ort term capi	tal gains							A6g	
7 a	Whe	ount deem ether any a	ed to be sho mount of t	ort term capi unutilized ca	tal gains pital gai	n on asset tr	ansferred	l during	the pr	reviou	s years shown	A6g	
	Whe belo	ount deem ether any a w was dep	ed to be sho mount of a osited in th	ort term capi unutilized ca e Capital Ga	tal gains pital gai ins Acco	n on asset tr ounts Schem	ansferred e within d	l during lue date f	the pr	reviou	s years shown	A6g	
	Whe belo □ Y	ount deem ether any a w was dep es 🗆 No	ed to be sho mount of osited in th D Not app	ort term capi unutilized ca le Capital Ga blicable. If ye	tal gains pital gain ins Acco s, then p	n on asset tr ounts Schem orovide the d	cansferred e within d letails bel	l during lue date f ow	the pr or tha	revious at year	s years shown ??	A6g	
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В	Lon	ig-tei	g-term capital gain (LTCG) (Sub-items 6, 7, 8 are not applicable for residents)											
L				_	and or building o			-					-	
		a	1	1	value of considera		1 10	1		ai			-	
			-		e of property as p					aii			-	
					value of considera			' for the		un			-	
			Iii		ose of Capital Ga				nes	aiii				
					take this figure as									
		b	Ded	uctior	ns under section 4	18								
			Ι	Cost	of acquisition wit	th indexation				bi				
			Ii	Cost	of Improvement	with indexation	1			bii				
			Iii	Expe	nditure wholly a	nd exclusively in	n connection wit	h transfe	er	biii				
			Iv	Total	l (bi + bii + biii)					biv			-	
		с	Bala	ance (a	aiii — biv)					1c				
			Ded	uction	under section 54	4D/54EC/54G/5	4GA (Specify deta	ils in item	D	1.1				
		d	belo	,						1d				
		е	Lon	g-terr	m Capital Gains on Immovable property (1c - 1d)								B1e	
s		f	In c	ase of	se of transfer of immovable property, please furnish the following details (see note)									
ain			SI	S.No. Name of buyer(s) PAN/Aadhaar No. of buyer(c) Percentage share Amount Address of property Pin								Pin code	-	
-I G					(unic of buyer(s)	No. of buyer(s)	i ci centuge shui e	- intount	- Tuu	1055 0	i property	T III Couc	-	
pita		N	DTE	► Fu	rnishing of PAN/A	adhaar No. is ma	ndatorv, if the tax	is deduce	d und	er sec	tion 194-IA	or is quoted	1	
Ca				by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.								_		
гш	_	Enco										ınt.	-	
Long-term Capital Gains	2			-				20			15 10	-	-	
,on					te of consideration 2a (5 of Form 3CEA)								-	
Π						ing or division				(6(e	e) of Form 3	CEA)	-	
		-			$2\mathbf{a} - 2\mathbf{b}$			2c					-	
					u/s 54EC			2d					D .	
				-	n capital gains fro					9			B2e	
	3		1		onds or debentur		apital indexed bo	onds issu	ed by		ernment)		-	
		a			e of consideration					3a	_	_		
		b	+		ns under section 4								_	
					of acquisition wit					bi			-	
					of improvement v			4		bii			-	
					nditure wholly an (bi + bii +biii)	ia exclusively in	connection with	i transie	r	biii biv			-	
		с	_		bonds or debent	ure (30 3hiv)				DIV			B3c	
		_			isted securities (it) or zero coup	on bond	s whe	ere n	roviso und	er section	DOC	
	4			appli		other than a an			<i>,</i> , , , , , , , , , , , , , , , , , ,	ne p		er seenon		
		a			e of consideration	n				4a				
		b	Dee	luctio	ns under section	48								
			i	Cos	t of acquisition w	ithout indexation	on			bi				
			ii		t of improvement					bii				
			iii		enditure wholly a	and exclusively	in connection wi	th trans	fer	biii			_	
	-		iv		al (bi + bii +biii)					biv				
-				-	n Capital Gains o								B4c	
	3	whic	h ST	T is p	quity share in a c aid under section	112A						ess trust on		
	I	Long	term	Capit	al Gains on sale of	capital assets at B	5 above) (Colum	n 14 of s	chedu	ule 1	12A)		B5	
					IDENTS- from sa ge adjustment un			ian com	pany	(to b	e compute	d with		
		LTC	G on	share	e or debenture co	mputed withou	t indexation ben	efit					B6	
					IDENTS- from sa									
				B, (iii) bonds or GDR	as referred in s	sec. 115AC, (iv)	securitie	s by]	FII a	s referred	to in sec.		
┝		115AD In case securities sold include shares of a company other than quoted												
		a i shares, enter the following details												
	ŀ		a Full value of consideration received/receivable in respect of											
				un	quoted shares					ia				
					ir market value o		res determined i	n the	Γ	ib				
				pr	escribed manner									

1		adop	value of consi ted as per sec er of a or b)					ns ic					
			e of consider	ation in	respect of	f securities o	ther than	aii					
		iii Total (io						aiii					
	b	Deductions	,	48				am	1				
	~		acquisition w		dexation			bi					
			mprovement			n		bii					
			ture wholly a				vith transfe	· biii					
		iv Total (b	i + bii +biii)		•			biv					
		Long-term (-									B7c	
8	For N busin	ION-RESIDEN ess trust on wh	TS - From sal ich STT is pai	e of equity d under se	v share in a action 112A	a company or A	unit of equity	oriented	fund o	or unit (of a		
	Long-	-term Capital	Gains on sale o	f capital a	ssets at B8	Babove (Colu	nn 14 of Sche	dule 115A	D(1)	b)(iii) p	roviso)	B8	
9		n sale of asset								1			
	а	¹ enter th	assets sold ir following de	etails			-	uoted sh	ares,	•			
			alue of consident of consident of the second s	deration	received/	receivable in	n respect of		ia				
		b Fair 1	narket value	of unquo	oted share	es determine	d in the pre	scribed	ib				
			alue of consid						ic				
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	h	, i i		40					am				
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	с	Balance (aii		,					9c				
		Deduction u		54D/54G/	/ 54GA (St	pecify details i	n item D belov	2)	9d				
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4.0							,					De	
10	Amo	unt deemed t	-)					Бж	
10			o be long-ter	m capital	l gains	· · ·	- 	ring the	previ	ous ve	ar shown	bæ	1
	Whet	unt deemed t ther any amo v was deposit	o be long-ter	m capital lized cap	l gains ital gain	on asset tra	nsferred du				ar shown	Бус	I
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a b 11	Whet below □ Ye (Note SI. i Amou Pass + B11 a1 P cl a2 C cl b P cl b cl	ther any ame w was deposit es No e: In case any Previous year which assect transferred 2016-17 unt deemed to Through Ince 1b) Pass Through hargeable @ Pass Through hargeable @ unt of LTCG dia as per DT Amount of Itee	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o	m capital lized cap pital Gain le. If yes, itilised ou inder which it gear 4G/54GA m capital m capital ature of I ss in the ss in the ections o iss in the factors black country name &	l gains ital gain is Accour then pro at of Capi ch New a in Year acqui l gains, ot l gains (X Long Terr nature ther than e nature	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te of Long Te 112A of Long Te ut not charge	nsferred du vithin due d ails below count please /constructed et Amount u of Capita ited of Capital rm Capital rm Capital rm Capital eable to tax	ate for the fill sl no tillised out al Gains ount schedule Gain, B Gain, B Gain, B	at ye	ear? of sch oount no asset or utilized i ains acc) (B11a	edule DI) of used for r remained in Capital ount (X) 1+B11a2 cial rates Applicable rate [lower of	B10 B11	
a b 11	Whete belov □ Ye (Note SI. i Amoo Pass + B11 a1 P a2 P cl b C b P b cl Amoo sI.	ther any amove was deposites was deposites was deposites with a second s	o be long-ter pount of unuti ed in the Cap Not applicab y amount is u in Section u deduction that 54D/5 o be long-ter o be long-	m capital lized cap potal Gain le. If yes, ttilised ou inder which it gear 4G/54GA m capital m capital ature of I as in the ss in the ss in the ss in the cections o poss in the ftems B1	l gains ital gain ital gain ital gain ital gain ital gain then pro- it of Capi Ch New a acqui l gains, ot l gains, ot l gains, ot l gains (X cong Terr nature of ther than e nature to B11 bu Article of	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te 112A of Long Te 112A of Long Te a the charg	nsferred du vithin due d ails below count please /constructed et Amount u of Capita 'a' ain, (Fill up rm Capital rm Capital eable to tax	ate for the fill sl no tillised out al Gains ount schedule Gain, B. Section of section of section of the first section secti	Ant ye "C" Ant new unu g ^z PTI) 11a1 11a2 11b eable Rate I.7	e as per	edule DI) t used for remained in Capital ount (X) 1+B11a2 cial rates Applicable	B10 B11	
a b 11	Whete below □ Ye (Note SI. i Amoo Amoo Pass ± B11 a1 P cl a2 P cl b cl Amoo in Inc SI. No. (1)	ther any ame w was deposit es No Previous year which assect transferred 2016-17 unt deemed to Through Ince 1b) Pass Through hargeable @ Pass Through hargeable @ unt of LTCG dia as per DT Amount of Iter a	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o be long-te	m capital lized cap pital Gain le. If yes, tillised ou inder which it gear 4G/54GA m capital ature of I as in the ss in the ss in the ections o oss in the ttems B1	l gains ital gain ital gain is Accour then pro- nt of Capi Ch in Rew a acqui acqui l gains, of l gains, of l gains, of l gains (X Long Terr nature of ther than a nature to B11 bu Article of DTAA	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te of Long Te 112A of Long Te ut not charge Rate as per Treaty (enter NIL, if not chargeable)	nsferred du vithin due d ails below count please /constructed et ted Amount u of Capita ain, (Fill up rm Capital rm Capital eable to tax Whether TRC obtained (Y/N)	ate for the e fill sl no tillised out al Gains ount schedule Gain, B Gain, B Gain, B or charge Section of I.T. Act	Ant ye "C" Ant new unu g ^z PTI) 11a1 11a2 11b eable Rate I.7	e as per T. Act	edule DI) t used for r remained in Capital ount (X) 1+B11a2 cial rates Applicable rate [lower of (6) or (9)]	B10 B11	
a b 11	Whet belov □ Ye (Note SI. Amou Amou Amou Pass + B11 a1 P cl a2 P b cl Amou in Inc SI. No.	ther any ame w was deposit es No Previous year which assect transferred 2016-17 unt deemed to Through Ince 1b) Pass Through hargeable @ Pass Through hargeable @ unt of LTCG dia as per DT Amount of Iter a	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o be long-te	m capital lized cap pital Gain le. If yes, tillised ou inder which it gear 4G/54GA m capital ature of I as in the ss in the ss in the ections o oss in the ttems B1	l gains ital gain ital gain is Accour then pro- nt of Capi Ch in Rew a acqui acqui l gains, of l gains, of l gains, of l gains (X Long Terr nature of ther than a nature to B11 bu Article of DTAA	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te of Long Te 112A of Long Te ut not charge Rate as per Treaty (enter NIL, if not chargeable)	nsferred du vithin due d ails below count please /constructed et ted Amount u of Capita ain, (Fill up rm Capital rm Capital eable to tax Whether TRC obtained (Y/N)	ate for the e fill sl no tillised out al Gains ount schedule Gain, B Gain, B Gain, B or charge Section of I.T. Act	Ant ye "C" Ant new unu g ^z PTI) 11a1 11a2 11b eable Rate I.7	e as per T. Act	edule DI) t used for r remained in Capital ount (X) 1+B11a2 cial rates Applicable rate [lower of (6) or (9)]	B10 B11	
a b 11	Whete below □ Ye (Note SI. i Amoo Amoo Pass ± B11 a1 P cl a2 P cl b cl Amoo in Inc SI. No. (1)	ther any ame w was deposit es No Previous year which assect transferred 2016-17 unt deemed to Through Ince 1b) Pass Through hargeable @ Pass Through hargeable @ unt of LTCG dia as per DT Amount of Iter a	o be long-ter punt of unuti ed in the Cap Not applicab y amount is u in Section u deduction tha 54D/5 o be long-ter o be long-te	m capital lized cap pital Gain le. If yes, tillised ou inder which it gear 4G/54GA m capital ature of I as in the ss in the ss in the ections o oss in the ttems B1	l gains ital gain ital gain is Accour then pro- nt of Capi Ch in Rew a acqui acqui l gains, of l gains, of l gains, of l gains (X Long Terr nature of ther than a nature to B11 bu Article of DTAA	on asset tra nts Scheme v wide the det ital Gains ac asset acquired r in which ass ired/construct ther than at i + b) m Capital G of Long Te of Long Te 112A of Long Te ut not charge Rate as per Treaty (enter NIL, if not chargeable)	nsferred du vithin due d ails below count please /constructed et ted Amount u of Capita ain, (Fill up rm Capital rm Capital eable to tax Whether TRC obtained (Y/N)	ate for the e fill sl no tillised out al Gains ount schedule Gain, B Gain, B Gain, B or charge Section of I.T. Act	Ant ye "C" Ant new unu g ^z PTI) 11a1 11a2 11b eable Rate I.7	e as per T. Act	edule DI) t used for r remained in Capital ount (X) 1+B11a2 cial rates Applicable rate [lower of (6) or (9)]	B10 B11	

F				G not chargeable t G chargeable to ta			-		r DTAA	<u> </u>		B12a B12b	
13	Tot	al long	term capital g	ain] [B1e + B2e + I	B3c + B4	4c + B5 -	+ B6 + B7	c + B8	3 + B9f-	⊦ B10+	-B11-B12a]	B13	
Inco	ome c	chargea	able under the l	head "CAPITAL (GAINS"	(A10+ I	B13) (take 1	B13 as	nil, if lo	ss)		С	
Info	ormat	tion ab	out deduction o	laimed against Ca	pital Ga	ains							
1	In	case of	deduction u/s	54D/54EC/54G/54	GA give	followi	ng details						
	a			De	duction	claimed	u/s 54D						
			-	n of original asset					ai	d	d/mm/yyyy		
			Cost of purchase/ Indertaking	construction of new	land or b	ouilding f	or industri	al	aii				
			8	of new land or build	ling				aiii	d	d/mm/yyyy	-	
			_	l in Capital Gains Ac	-	cheme be	fore due d	ate	aiv			-	
			mount of deduct	_					av			-	
	b	<u>† </u>			luction c	laimed u	/s 54EC			1			
	-	i E	Date of transfer o				-		bi	d	d/mm/yyyy		
		ii A	mount invested	in specified/notified	bonds				bii				
		iii E	Date of investmen	t					biii	d	d/mm/yyyy		
		iv A	mount of deduct	tion claimed					biv				
	c			Dee	duction o	claimed u	u/s 54G						
		i I	Date of transfer o	f original asset					ci	d	d/mm/yyyy		
		ii (Cost and expenses	s incurred for purch	ase or con	nstruction	n of new as	set	cii				
			-	construction of new	asset in a	n area ot	her than u	ban	ciii	d	d/mm/yyyy		
		a	rea	in Conital Caina A	nonnta a	chome to	fore dre -	ate			~ > > > > > > > > > > > > > > > > > > >		
			Amount deposited	l in Capital Gains Ac	counts S	cheme De	and a die di	au	civ cv	-			
	d				uction cl	/s 54G4		LV.	I				
	u	i	Date of transfer o	f original asset from		55-107		di	d	d/mm/yyyy			
				s incurred for purch		n of new as	set	dii	a a				
				construction of new				diii	d	d/mm/yyyy			
			_	l in Capital Gains Ac			fore due d	ate	div				
		v A	mount of deduct	ion claimed					dv				
	e	Total	deduction clair	med $(1a + 1b + 1c)$	+ 1d)				e				
Set-	off of	f curre	nt year capital	losses with curren	t year ca	apital ga	ins (exclud	ling an	nounts in	cluded	in A9 & B12 v	which is c	hargeable under DT
<u> </u>					0	ant to	00m ² 4-11			Leni			G
				Capital Gain of current year (Fill	SI	iori term	capital los	s		Long	erm capital l	088	Current year's ca gains remaining a
SI.	Туре	of Capi	tal Gain	this column only if computed figure is	15%	30%	applicable	DTA	A 10	%	20%	DTAA	set off
				positive)	10/0	50/0	rate	rates			2070	rates	(9=1-2-3-4-5-6-7
1				1	2	3	4	5		6	7	8	9
1													
										1			
	Capit	tal Loss	to be set off (Fill		(A3e*+		$(A1e^{*+})$ $A2c^{*+}$		(<i>R4c</i> *	+85*+	$B1e^{*+}$ $B2e^{*+}B3c^{*}$		
:	this r	ow only	, if computed		(A3e*+ A4a*+	$(A5e^{*}+A8b^{*})$	$A2c^{*+}$ $A4b^{*+}$	A9b	B7c*+	+ <i>B5</i> *+ - <i>B</i> 8* +	$B2e^{*}+B3c^{*}$ + $B6^{*}+$	B12b	
:	this r	tal Loss ow only e is nega	, if computed			(A5e*+ A8b*)	$\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$	A9b	B7c*+ B11a1		$B2e^{*}+B3c^{*}$	B12b	
:	this r	ow only	, if computed		A4a*+		$A2c^{*+}$ $A4b^{*+}$	A9b	B7c*+ B11a1	-B8* + *+B11	$B2e^{*}+B3c^{*}$ + $B6^{*}+$ $B9e^{*}+$	B12b	
:	this r	ow only	, if computed		A4a*+		$\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$	A9b	B7c*+ B11a1	-B8* + *+B11	$B2e^{*}+B3c^{*}$ + $B6^{*}+$ $B9e^{*}+$ $B10^{*}+$	B12b	
i	this r	ow only	r, if computed ative)	(<i>A3e+A4a+A8a*</i>)	A4a*+		$\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$	A9b	B7c*+ B11a1	-B8* + *+B11	$B2e^{*}+B3c^{*}$ + $B6^{*}+$ $B9e^{*}+$ $B10^{*}+$	B12b	
i ii iii	this r figure Short	ow only e is nega	, if computed ative)	(A3e+A4a+A8a*) (A5e+A8b*)	A4a*+		$\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$	A9b	B7c*+ B11a1	-B8* + *+B11	$B2e^{*}+B3c^{*}$ + $B6^{*}+$ $B9e^{*}+$ $B10^{*}+$	B12b	
i ii iii	this r figure Short	ow only e is nega	r, if computed ative) 15% 30%	(A3e+A4a+A8a*) (A5e+A8b*) (A1e*+A2c*+	A4a*+		$\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$	A9b	B7c*+ B11a1	-B8* + *+B11	$B2e^{*}+B3c^{*}$ + $B6^{*}+$ $B9e^{*}+$ $B10^{*}+$	B12b	
i ii iii	this r figure Short	ow only e is nega	r, if computed ative)	(A3e+A4a+A8a*) (A5e+A8b*)	A4a*+		$\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$	A9b	B7c*+ B11a1	-B8* + *+B11	$B2e^{*}+B3c^{*}$ + $B6^{*}+$ $B9e^{*}+$ $B10^{*}+$	B12b	
i ii iii	this r figure Short	ow only e is nega	r, if computed ative) 15% 30%	(A3e+A4a+A8a*) (A5e+A8b*) (A1e*+A2c*+ A4b*+A6g* +	A4a*+		$\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$	A9b	B7c*+ B11a1	-B8* + *+B11	$B2e^{*}+B3c^{*}$ + $B6^{*}+$ $B9e^{*}+$ $B10^{*}+$	B12b	
i ii iii iv v	this r figure Short capita	ow only e is nega	r, if computed ative) 15% 30% applicable rate	(A3e+A4a+A8a*) (A5e+A8b*) (A1e*+A2c*+ A4b*+A6g* + A7+A8c*)	A4a*+		$\begin{array}{r} A2c^{*+} \\ A4b^{*+} \\ A6g^{*} + \end{array}$	A9b	B7c*+ B11a1	-B8* + *+B11	$B2e^{*}+B3c^{*}$ + $B6^{*}+$ $B9e^{*}+$ $B10^{*}+$	B12b	

	vii		20%	$B1e^{*+}$ $B2e^{*+}B3c^{*+}B6^{*+}$ $B9e^{*+}B10^{*+}$ $B11b^{*})$						
	viii		DTAA rates	B12b						
	ix	Total loss set	off (ii + iii + iv +	v + vi+vii+viii)						
	x	Loss remainin	ng after set off (i – ix)						
				(A1e* etc.) are the ar le at special rates as				mn (A1-A8) as r	educed by the	amount of STCG
		0	0	(B1e* etc.) are the a	· · · ·			1mn (B1-B11) as	reduced by the	amount of LTCG
		0		le at special rates as				(DI DII) u s	reaucea sy the	
F	Info	ormation abo	out accrual/rec	eipt of capital gain	l					
		Type of Cap	ital gain / Date			Upto 15/6 (i)	16/6 to (ii	 16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1	Short-term c Enter value fro	capital gains ta om item 5v of sch	xable at the rate of nedule BFLA, if any.	f 15%					
				xable at the rate of hedule BFLA, if any.	f 30%					
				xable at applicable chedule BFLA, if any.						
				xable at DTAA rat of schedule BFLA,						
				exable at the rate on hedule BFLA, if any.	f 10%					
	6	Long- term o Enter value fro	capital gains ta om item 5x of sch	exable at the rate o nedule BFLA, if any.	f 20%					
	7	Long- term o Enter value f	capital gains ta from item 5xi o	xable at the rate E f schedule BFLA, i	TAA rates f any.					

भारत का राजपत्र : असाधारण

SI. No.	ISIN Cod e	Name of the Share/Uni t	No. of Shares/Uni ts	Sale-price per Share/Uni t	Full Value of Consideratio n (Total Sale Value) (4*5)	Cost of acquisitio n without indexatio n Higher of 8 & 9	Cost of acquisitio n	If the long term capital asset was acquired before 01.02.201 8, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,201 8	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deduction s (7+12)	Balan (6-13 Item of LTCO Sched e of ITRS
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14
1													
2													
3													
4													
Add Ro	ws		•		•			•	•		•		•

[PART II—SEC. 3(i)]

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

Schedule OS	Income from other sources

sched			Income from other sources			
	1		ss Income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e)		1	1
			Dividends, Gross (not exempt u/s. 10(34) and u/s. 10(35))	1a		
		b	Interest, Gross (bi + bii + biii + biv+bv)	1b		
			i From Savings Bank	bi		
			ii From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii		
			iii From Income-tax Refund	biii		
			iv In the nature of Pass through income/ loss	biv		
			v Others	bv		
			Rental income from machinery, plants, buildings, etc., Gross	1c		
		d	Income of the nature referred to in section $56(2)(x)$ which is chargeable to tax $(di + dii + diii + div + dv)$	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		
			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		
			ing our mome (prease specify nume)	10	Amount	
		Sl. no.	Nature		rsinoulli	
		1				
		2				
			Rows can be added as required			
ES	2	Inco	me chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)			2
OTHER SOURCES			Income by way of winnings from lotteries, crossword nuzzles etc.	~		
lOS			a chargeable u/s 115BB	2a		
ER			b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b		
ΙΗJ			i Cash credits u/s 68	bi		
0.			ii Unexplained investments u/s 69	bii		
			iii Unexplained money etc. u/s 69A	biii		
			iv Undisclosed investments etc. u/s 69B	biv		
			v Unexplained expenditure etc. u/s 69C	bv		
			vi Amount borrowed or repaid on hundi u/s 69D	bvi		
			c Any other income chargeable at special rate (total of ci to cxix)	2c		
			Dividends received by non-resident (not being ci i company) or foreign company chargeable u/s			
			i company) or foreign company chargeable u/s 115A(1)(a)(i)			
			Interest received from Government or Indian cii			
			ii concern on foreign currency debts chargeable u/s			
			115A(1)(a)(ii)			
			iii Interest received from Infrastructure Debt Fund ciii chargeable u/s 115A(1)(a)(iia)			
			iv Interest referred to in section 194LC - chargeable civ u/s 115A(1)(a)(iiaa)			
			Interest referred to in section 194LD - chargeable cv			
			Distributed income being interest referred to in cvi			
			vi section 194LBA - chargeable u/s 115A(1)(a)(iiac)			
			Income from units of UTI or other Mutual Funds cvii vii specified in section 10(23D), purchased in Foreign			
			Currency - chargeable u/s 115A(1)(a)(iii)			
			Income from royalty or fees for technical services cviii viii received from Government or Indian concern -			
			chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)			
			Income by way of interest or dividends from bonds cix			
			ix or GDRs purchased in foreign currency by non-			
			residents - chargeable u/s 115AC			

			х	Income by w in foreign cu 115ACA													
				Income (othe respect of sec section 115Al	curities (othe	r than u	units refer	red to in									
			xii	Income by w bonds or G section 1941	vay of intere overnment LD – charge	st rece securiti	ived by an es referre	n FII on d to in	L								
			xiii	section 115Al Tax on n associations c	on-residents		smen or	sports	cxiii		-						
				Anonymous 1 u/s 115BBC	-			argeable	cxiv								
				Income by v assessee, bein	ng resident,	from	domestic o	company									
				exceeding ruj Income by w and registere	vay of royal	y from	n patent d	eveloped	cxvi								
			xvii	Income by v chargeable u/	/s 115BBG			cxvii cviii									
			xviii	Investment] chargeable u/ 115AB(1)(a) ·	/s 115E												
		_	xix	fund fund incor		-				char	rgeable	at sr	ecial rat	es (droi	2		
		6	down	to be provided int included i	l) n 1 and 2 abo				20								
			of col		Item No.1a	untry		Rate as pe		ther				Applicat			
			Sl. No	Amount of income	No.2a to 2d na	me & ode	Article of DTAA	Treaty (enter NIL, i not chargeabl		ined	Section I.T. Ac		ate as per I.T. Act	rate [low of (6) or (er		
			(1) I	(2)	(3)	(4)	(5)	(6)	(7	7)	(8)		(9)	(10)			
	. I	Dedu	II ctions	under section	57 (other tha	n those	relating to	income c	hargea	ble a	t specia	l rate	es under	2a, 2b a	£		
_		2d)		enses / Deduc			0		3a		•				-		
			-	reciation (ava			fored in 1e		3b						-		
			c Tota			icome of)	30 30							1	
	_			t deductible u													
_				geable to tax			····			A		2 . 4 .	5 (IC		5		
				from other so 4i of schedule		reduci	ng income	related	LO DI A	A po	ortion)	3+4+	- 5 (If neg	gative ta	⁶ 6		
	' i	fneg	ative)	1 other source			0	d mainta	ining 1	ace l	norses)	(2 +	- 6) (ente	r 6 as ni	^{il,} 7		
_	8 1			n the activity	of owning ra	ce hors	es		r –						_		
	-	Г	leceipt: Deducti	s ons under sec	tion 57 in rel	ation to) receipts :	8a at							-		
		^D 8	a only					80									
	╞			s not deducti chargeable to				8c									
	╞			$\frac{1}{(8a - 8b + 8c)}$		ative to	ko the figure	8d	of Sale	odula	CEL)				8e		
⊢	9 1			er the head "l					-						9		
				about accrua			-			ij n	-541110)					L	
⊢	_	S.No.		her Source	Upto 15/6		m 16/6 to	From		Fro	m 16/1	2 to	From 1	6/3 to			
				Income	r ··· ································		15/9	15			15/3		31/				
					(i)		(ii)	(ii	ii)		(iv)		(v)				
		1	Divide u/s 11:	nd Incom 5BBDA	е												

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

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

5	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)		Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2vi of item F of Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(4 of Schedule HP)				
T		Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A38 of Schedule BP)				
IMEN	iv	Income from life insurance business u/s 115B	(3iv of item F of Sch. BP)				
LSN	v	Speculation income	(3ii of item F of Sch. BP)				
ADJ	vi	Specified business income u/s 35AD	(3iii of item F of Sch. BP)				
'SSO'	vii	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)				
CARI	VIII	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)				
VT YE		Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)				
CURRENT YEAR LOSS ADJUSTMENT	x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)				
ວ	xi	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
		Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)				
	XV	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)				
	xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of schedule OS)				
	xvii	Total loss set off					
	xviii	Loss remaining after set-off (i – xvii)					

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

SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	off	Brought forward depreciation set off	allowance under section 35(4) set off	after set off
i	House property	1 (5ii of schedule	2 (B/f house property loss)	3	4	5
ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	CYLA) (5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Income from life insurance business u/s 115B	(5iv of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of schedule CYLA)	(B/f normal business or speculation loss)			
V	Specified Business Income	(5vi of schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%		(B/f short-term capital loss)			
vi vii viii viii ix	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA		(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA		(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates					
xiv	Profit from owning and maintaining race horses	(5xv of schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of schedule CYLA)				
xvi	Total of brought forward loss se	t off				
xvii	Current year's income remainin 5xiv + 5xv)	ng after set off	Fotal of (5i + 5ii + 5iii + 5iv	+ 5v + 5vi + 5vii + 5viii + 5ix + 5	x + 5xi +5xii +5xiii+	

[भाग II—खण्ड 3(i)]

भारत का राजपत्र : असाधारण

Schedule CFL Details of Losses to be carried forward to future years

	SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	Ho	ouse prope	rty loss	Loss from business other than loss from	Loss from speculative business	specified business	Loss from life insurance business u/s		rt-term ca	_	Lo	_	Capital loss	Loss from owning and maintaining race horses
				Normal	PTI	Total (4c=4a+4b)	speculative business and specified business			115B	Normal	PTI	Total (9c=9a+9b)	Normal	PTI	Total (10c=10a+10b)	race norses
	1	2	3	4 a	4b	4c	5	6	7	8	9a	9b	9c	10a	10b	10c	11
	i	2010-11															
	ii	2011-12															
	iii	2012-13															
	iv	2013-14															
Γ	v	2014-15															
	vi	2015-16															
SO	vii	2016-17															
FL	viii	2017-18															
ō	ix	2018-19															
RI	х	2019-20															
W	xi	Total of earlier															
0R		year losses b/f Loss distributed															
CARRY FORWARD OF LOSS	xii	among the unit holder (Applicable for Investment Fund only)															
		Balance available of Total of earlier year b/f (xi-xii)															
	xiv	Adjustment of above losses in Schedule BFLA				(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)	(2iii of schedule BFLA)							(2xiv of schedule BFLA)
		2020-21 (Current year losses to be carried forward)				(2xviii of schedule CYLA	(3xviii of schedule CYLA)	(B43 of schedule BP, if-ve)	(C49 of schedule BP, if-ve)	E(iv) of schedule BP, (if-ve)			(2x+3x+4x of) item E of schedule CG)			(6x+7x) of item E of schedule CG)	(8e of schedule OS, if –ve)
		Total loss Carried forward to future years															
	xvii	Current year loss distributed among the unit- holder (Applicable for Investment fund only)															

Schedule UD Unabsorbed depreciation and allowance under section 35(4)										
Sl No	Assessment Year		Depreciation		Allowance under section 35(4)					
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
i	Current Assessment Year									
ii										
iii										
iv										
v	Total		(3xvi of BFLA)			(4xvi of BFLA)				

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

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Dedu	uctions in respect of un							
	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction				
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)				
	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)				
D	с	Total deduction under section 10AA (a + b + c + d)				с			
		Note : In case deduction	n case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI						

Schedule 80G

Details of donations entitled for deduction under section 80G

	A	Donations entitled for 100% deduction without qualifying limit					
SOF ONS		Name and address of donee	PAN of Donee	Amo	ount of dona	ntion	Eligible Amount of donation
ATIO VTIO					Donation in		
A N				in cash	other mode	Donation	
DETA DONA		i					
		ii					

	iii	Total							
В		ations entitled for 50% deduction without ifying limit							
	Nam	e and address of donee	PAN of Donee	Amo	ount of dona	tion	Eligible	Amount	of donation
				Donation in cash	Donation in other mode	Total Donation			
	i								
	ii								
	iii	Total							
С		ations entitled for 100% deduction subject to ifying limit							
	Nam	e and address of donee	PAN of Donee	Amo	ount of dona	tion	Eligible .	Amount	of donation
				Donation in cash	Donation in other mode	Total Donation			
	i								
	ii								
	iii	Total							
D		ations entitled for 50% deduction subject to ifying limit							
		e and address of donee	PAN of Donee	Amo	ount of dona	tion	Eligible .	Amount	of donation
					Donation in	Total			
	i			in cash	other mode	Donation			
	ii								
	iii	Total							
Е	Tota	l 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 Donation in			
				cash	other mode	Donation	
i							
ii							
	Total donation						

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

Nam	e and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in	Donation in Donation in Total		
			cash	other mode	Donation	
i						
ii						
iii	Total					

D Schedule 80-IA

eductions	under	section	80-IA
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	Deduction in respect of profits of an enterprise	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
a	referred to in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
	Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
b	referred to in section 80-IA(4)(ii) [Telecommunication services]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
	Deduction in respect of profits of an undertaking	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
c	referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)
4	Deduction in respect of profits of an undertaking	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)
a	referred to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)

			Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
e	referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80- IA(4)(vi) [Cross-country natural gas distribution network]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
f	Total deductions under section 80-IA (a1 + a2 + b1	+ b2	2 + c1 + c2 + d1 + c	d2 + e1 + e2) f	

Schedule 80-IB Deductions under section 80-IB

	Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
а	Jammu & Kashmir or Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in respect of industrial undertaking located in	b1	Undertaking no. 1	(30 of Form 10CCB of the	
b	industrially backward states specified in Eighth Schedule	b2	Undertaking no. 2	<i>undertaking)</i> (30 of Form 10CCB of the	
	[Section 80-IB(4)]	02	Under taking no. 2	undertaking)	
	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
с	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of multiplex theatre [Section 80-	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
d	IB(7A)]	d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
	Deduction in the case of convention centre [Section 80-	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
e	IB(7B)]	e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
	Deduction in the case of undertaking which begins	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
f	commercial production or refining of mineral oil [Section 80-IB(9)]	f2	Undertaking no. 2	(30 of Form 10CCB of the	
				undertaking) (30 of Form 10CCB of the	
g	Deduction in the case of an undertaking developing and	g1	Undertaking no. 1	undertaking)	
8	building housing projects [Section 80-IB(10)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking operating a cold	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
h	chain facility [Section 80-IB(11)]	h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
i	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
j	integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	k1	Undertaking no. 1	(11(v) of From 10CCBC)	
k	operating and maintaining a rural hospital [Section 80- IB(11B)]	k2	Undertaking no. 2	(11(v) of From 10CCBC)	
	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other	11	Undertaking no. 1	(11(d) of From 10CCBD)	
1	than excluded area [Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to l2)				m

Schedule 80-IC or 80-IE

Deductions under section 80-IC or 80-IE

	a	eduction in respect of undertaking located in Sikkim		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
U/S 80-IC	3	beduction in respect of undertaining focuted in Sixkini	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	h	Deduction in respect of undertaking located in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	U	Deduction in respect of undertaking located in rimachai r radesh	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
UCTI			c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
DEDUCTION	С	Deduction in respect of undertaking located in Uttaranchal	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	d	Deduction in respect of undertaking located in North-East			

		da1	Understelling no. 1	(20 of Form 10CCP of the undertaking)				
da	Assam		Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
		da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
ub	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
de	Məninur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
dc Manipur		dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
dd Mizoram		dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
uu	WIIZOFAII	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
4.	Maahalama	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
ae	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
36	Nasaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
J.,	T	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
ag	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
dh	Total deduction	otal deduction for undertakings located in North-east (total of da1 to dg2)						
Tota	al deduction uno	deduction under section 80-IC or 80-IE (a + d + c + dh)						

Schedule 80P Deductions under section 80P

		Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		
2	Sec.80P(2)(a)(ii) Cottage Industry		
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members.		
5	$Sec.80P(2)(a)(v)\ Processing$, without the aid of power, of the agricultural Produce of its members.		
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.		
8	Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		
13	Sec.80P(2)(f)Others		
14	Total		

Schedule VI-A

TOTAL DEDUCTIONS

Deductions under Chapter VI-A

1	Part	B- Deductio	on in respect of certain payme	ents				
	purp	ose of claim	ve made any investment/ dep ing any deduction under Par sl no ''A'' of schedule DI)	-	 01.04.2020 to 30.06.2020 for the	[Yes/ No]		
	a	80G						
	c	80GGC						
	Tota	l Deduction	under Part B (a + b + c)			1		
2	Part	C- Deductio	on in respect of certain incom	es				
	d	80-IA						
	f	80-IAC						

THE GAZETTE OF INDIA : EXTRAORDINARY

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

Schedule AMT

Computation of Alternate Minimum Tax payable under section 115JC

1	Total Iı	ncome as per item 13 of PART-B-TI		1	
2	Adjustı	ment as per section 115JC(2)			
	VI	eduction Claimed under any section included in Chapter I-A under the heading "C.—Deductions in respect of rtain incomes"	2a		
	b De	eduction Claimed u/s 10AA	2b		
		eduction claimed u/s 35AD as reduced by the amount of preciation on assets on which such deduction is claimed			
	d To	otal Adjustment (2a+ 2b+ 2c)	2d		
3	Adjuste	ed Total Income under section 115JC(1) (1+2d)		3	
4	Tax pay AJP this	yable under section 115JC(1) [18.5% or 9% as the case may is applicable if 3 is greater than Rs. 20 lakhs)	be of (3)] (In the case of AOP, BOI,	4	

Schedule AMTC

Computation of tax credit under section 115JD

1	Tax u	nder section 115JC in as	ssessment year 2	B-TTI)		1			
2	Tax u	nder other provisions of	the Act in asses	(2g of Part-B-TTI)		2			
3	enter (0]			greater than 1, otherwis		3		
4		tion of AMT credit Avanue of AMT and the sum of a sum of AMT and the s			the current year is subject t	o maxi	mum	of amount m	entioned in 3 above
	S.No	Assessment Year (AY) (A)			AMT Credit Utilise 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	Amou	nt of tax credit under se	ection 115JD util	ised during the year	[total of item No. 4 (C)]	5	5		·
6	Amou	nt of AMT liability avai	lable for credit i	n subsequent assessr	nent years [total of 4 (D)] 6	5		

Sl No	Section/Description	M	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(part of 5vi of schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5xof schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
7	115AD (LTCG for FII on securities)		10	(part of 5x of schedule BFLA)	
8	112 (LTCG on others)		20	(5xi of schedule BFLA)	
9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares		10	(B5f and B8f of schedule CG)	
10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
12	115B (Profits and gains of life insurance business)		12.50	(part of 4b of schedule BP)	
	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)		10	(part of 1fii of schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
15	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)		10	(2dxv of schedule OS)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
17	115BBF (Tax on income from patent)				
	a Income under head business or profession		10	(3d of schedule BP)	
	b Income under head other sources		10	(2dxvi of schedule OS)	
18	115BBG (Tax on income from transfer of carbon credits)				
	a Income under head business or profession		10	(8e of schedule BP)	
	b Income under head other sources		10	(2dxvii of schedule OS)	
19	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(part of 2dviii of schedule OS)	
	Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 5vi of schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vii of schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5x of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% - u/s other than 112A		10	(part of 5ix of schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of schedule BFLA)	
26	Pass through income in the nature of income from other source chargeable at special rates			(2e of schedule OS)	

Schedule IF

Information regarding partnership firms in which you are partner

	Num	ber of firms in whic	ch you are partner					
WHICH NER	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit i	Capital balance on 31 st March in the firm ii
S IN	1							
FIRMS PAI	2							
FI	3							
	4	Total		•				

	Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)							
I Interest income 1								
2 Dividend income								
3 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) i								

	ii	Exp	enditure incurred or	agriculture						
	iii	Una	bsorbed agricultural	l loss of previ	ous eight assessi	ment years	iii			
	iv		icultural income por m Sl. No. 39 of Sch. I		to Rule 7, 7A, 7I	B(1), 7B(1A) a	nd 8 iv			
	v	Net	Agricultural income	for the year	$(\mathbf{i} - \mathbf{i}\mathbf{i} - \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$	enter nil if loss)		3	
	vi		ase the net agricultu ils (<i>Fill up details sep</i>				olease furni	sh the following		
		a	Name of district alo	ng with pin c						
		b	Measurement of ag	ricultural lan						
		c	Whether the agricu	provided)						
		d	Whether the agricu	ltural land is	irrigated or rain	n-fed (drop do	wn to be pro	ovided)		
4	Othe	er ex	kempt income (please	e specify)					4	
5	Inco	me i	ot chargeable to tax	as per DTAA	1					I
	SI.	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
]	Ι								
	Ι	Ι								
	I	II	Total Income from I	•	5					
6	Pass	thro	ough income not cha	rgeable to tax	(Schedule PTI)				6	
7	Tota	al (1+	-2+3+4+5+6)			7				

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

	SI.	Investment entity	Name of business	PAN of the business	SI.		Head of income	Curre nt year	Share of current	Net Inco	TDS on
		covered by	trust/	trust/				incom	year loss	me/	such
		section	investment	investment				e	distribu	Loss	amoun
		115UA/115	fund	fund				C	ted by	9=7-	t, if
		UB	Tunu	Tunu					Investm	8	any
		СЪ							ent fund	0	any
									chi fund		
	1	2	3	4	5		6	7	8	9	10
	1.				i		e property				
					ii	Capit	tal Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
E						b	Long term				
M						bi	Section 112A				
S						bii	Sections other than				
II							112A				
PASS THROUGH INCOME					iii		r Sources				
nC						а	Dividend (referred				
20							in section 1150)				
IH.						b	Others				
LS					iv		ne claimed to be exempt	;			
AS						a	u/s 10(23FBB)				
\mathbf{P}_{I}						b	u/s				
						c	u/s				
	2.				i		e property				
					ii		tal Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				
						bii	Sections other than				
							112A				
					iii		r Sources				
						a	Dividend (referred				
						_	in section 115O)				
						b	Others				

				iv	Incon	ne claimed to be exempt				
					а	u/s 10(23FBB)				
					b	u/s				
					с	u/s				
NOTE 🕨	Please refer to the instructions for filling out this schedule.									

Schedule- TPSA **TPSA**Details of Tax on secondary adjustments as per section 92CE(2A)Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess
money has not been repatriated within the prescribed time 1 TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A) Additional Income tax payable @ 18% on above a b Surcharge @ 12% on "a" 2 с Health & Education cess on (a+b) d Total Additional tax payable (a+b+c) 3 Taxes paid 4 Net tax payable (2d-3) Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A) (DD/MM/YYY Y) (DD/MM/YYY Y) (DD/MM/YYY Y) (DD/MM/YYY Y) (DD/MM/YYY Y) 5 (DD/MM /YYYY) Name of Bank and Branch 6 **BSR Code** 7 8 Serial number of challan 9 Amount deposited

	Code	Taxpayer Identification Number	SI.	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 artic of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			ii	House Property Business or Profession					
				Capital Gains					-
			iv	Other sources					
				Total			1		
2			i	House Property					
				Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					

Sch	edul	e TR	Details Summary of tax	relief claimed for taxes paid outside	India (available only in case of	resident)
	1	Details of Tax r	relief claimed			
KELIEF FOR TAX OUTSIDE INDIA		Country Cod	le Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
ELLEFI		(a)	(b)	(c)	(d)	(e)
TAX R PAID (

			Total						
	Tota of 1(spect of con	untry where DI	TAA	is applicable (se	ection 90/90A) (Part of total	2	
	Tota of 1(spect of co	untry where DI	TAA	is not applicabl	e (section 91) (Part of total	3	
4	Who refu	ether any tax paid outside I nded/credited by the foreig	india, on w n tax auth	hich tax relief v ority during the	was a e yea	llowed in India r? If yes, provi	ı, has been de the details below	4	Yes/No
		Amount of tax refunded					r in which tax relief allowe	d in 1	India
NO	TE	Please refer to the instru	uctions for	filling out this s	sched	lule.			

Details of Foreign Assets and Income from any source outside India

A1 Sl No	Country	Country	Name of	nts held (incl Address of			count	stat		Account				eak	<u>(Closing</u>	7	Gross interes
64 110	name	code	financial institution	financial institution			mber				ate	IIIg	balı durii	ance ng the riod	balance	-	paid/credite to the accour during the period
(1)	(2)	(3)	(4)	(5)	(6)	((7)	(8))	(9)		(1	IO)	(11)		(12)
(i)																	
(ii)																	
A2	Details of F	oreign Cust	odial Accoun	ts held (inclu	l ding any l	enefici	ial interes	st) at a	ny time	during	the re	elevar	nt acco	ounting	period		
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP	accoun number	t Statu	is A	ccount pening date	Pea balar during perio	k nce g the	Clo	sing ance	Gross a (drop) interest	s amount p ccount du down to be nature og t/dividend/p uption of fu	ring (prov f amo proce	eds from sale al assets/ othe
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(1	1)			(12)	,
(i)																	
(ii)																	
	Details of F	oreign Equi	ty and Debt]	Interest held	including	anv be	neficial i	nteres	t) in anv	entity a	at anv	time	durir	ng the re	levant acc	ount	ing period
Sl No	Country name	5 5		Address of	-	ature of entity		of 1 ing v	Initial alue of the ivestme nt	Peak v of investn during perio	alue nent g the	Clos val	sing ue	Tota am paid/c with re the h	l gross ount credited espect to olding he period	pro or invo	Total gross ceeds from sa redemption o estment durin the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(1			12)		(13)
(i)																	
(ii)																	
A4	Details of I accounting		sh Value Ins	urance Cont	ract or A	nnuity	Contract	t held	(includ	ing any	bene	ficial	inter	est) at a	any time	duriı	ng the releva
Sl No	Country name	Country code	Name of institution insurance co		Addre finan institu	cial	ZIP cod	le Da	ite of co	ntract		ender	sh valu r valuo ntract	e of the	paid/cre	dited ntrac	oss amount with respect et during the riod
(1)	(2)	(3)	(4	4)	(5)		(6)		(7)				(8)				9)
(i)																	
(ii)																	
	Details of F	inancial I	nterest in a	ny Entity he	ld (inclu	ling a	nv henef	ficial i	nterest) at an	v tim	e dui	ring t	he rele	vant acc	ount	ing period
SI No	Country		Name and	Nature of	Date si		Total		icome	Natur							this return
	Name and		Address of	Interest- Direct/	held		vestment		ued fron Interes		me	Amo	ount	Schedu	le where	Ite	m number of
	code	of ent ity	the Entity	Beneficial owner/ Beneficiary			t cost) (in rupees)	such	Interes	L				off	ered		schedule
(1)	(2a)	(2b) (3)	(4)	(5)	(6)		(7)		(8)	(9)		(1	0)	(1	1)		(12)
(i)																	
(ii)																	
· · /	Details of I	mmovable	Property h	eld (includi	ng anv b	enefici	al intere	st) at	anv tir	ne duri	ng th	e re	levar	t accor	inting pe	riod	

भारत का राजपत्र : असाधारण

	Name and code	code	of the Proper	y Bo	Direct/ eneficial owner/ neficiary	acqı	isition		cost) (in pees)	derived the prop	-	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)		(4)		(5)		(6)	(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
D Sl No	Details of a Country	ny oth	er Cap Nati		Asset held Ownershij		cluding a Date of		neficial in l Investme		it any f come	Nature of		vant accounting	period ered in this return
51 100	Name and code	Zip Cod	O	et	Direct/ Beneficial owner/ Beneficiar	a	cquisitior	n (a	a investine at cost) (in rupees)	derive	ed from asset		Amount		
(1)	(2a)	(2b)) (3)	(4)		(5)		(6)	((7)	(8)	(9)	(10)	(11)
(i)															
(ii)															
											ng any	beneficial	interest)	at any time du	ring the relevant
Sl No	accounting Name of t Institution which the ac is held	the n in count	Addr ess of	Zip	has not Name of accoun holder	the 1	Account Number	Peak Inve during	Balance/	<u>e.</u> Whetl income ad is taxab your ha	ccrued ole in	If (7) is yes Income accrued in the accoun	1	is yes, Income off	ered in this return
													Amount	t Schedule where offered	Item number of schedule
(1)	(2)		(3a)	(3b)	(4)		(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)															
(ii)	D . N . A.														
F Sl No	Details of ti Country	rusts, Zip	created Name						side India Date	, in whic Whetl		are a trust If (8) is yes		ciary or settlor	fered in this return
51110	Name and code	Code		an	nd addr ress Set f			ss of	since position held	income de is taxab your ha	erived le in	Income derived from the trust	Amoun		Item number of schedule
(1)	(2a)	(2b)	(3)	(4	l) (:	5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
	Details of a under the h						n any so	urce (outside In	dia whic	ch is n	ot include	d in,- (i) i	tems A to F ab	ove and, (ii) incon
	Country	Zip			d address						What	her taxable	If (6)	is yes, Income off	ered in this return
Sl No	Name and code	Code the person from whom income der		erived	Nature of	income		our hands?	Amount	Schedule where offered	Item number of schedule				
(1)	(2a)	(2b))		(3)		(4)		(5)		(6)	(7)	(8)	(9)
(i)															
(ii)															
	Please					out t								1	

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

S' T	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
DETAIL OF GST	(1)	(2)	(3)
DE			
N	OTE 🕨	Please furnish the information above for each GSTIN No. sep	arately

=

Schedule DI	Details of investments			
A) Investment/	Deposit/ Payments for the purpos	e of claiming deductio	on under Ch	napter VIA
Section	Eligible amount of deduction of	luring FY 2019-20	Deducti	on attributable to investment/expenditure made
				between 01.04.2020 to 30.06.2020
	(As per Schedule VIA- Part			
	respect of certain pa	yments)		(Out of Col No.2)
(1)	(2)			(3)
80G				
80GGA				
80GGC				
Total				
B)Eligible amount of a	deduction u/s 10AA			
Undertaking as per	Amount of deduction as per	Date of letter of a	pproval	Is this the first year of claiming deduction u/s
schedule 10AA	schedule 10AA	issued in accordanc	e with the	10AA AND whether conditions have been
		provisions of the S	SEZ Act,	complied between 01.04.2020 to 30.06.2020
		2005		-
(1)	(2)	(3)		(4)
Undertaking 1		, , , , , , , , , , , , , , , , , , ,		
Undertaking 2				
Undertaking 3				
Total				
C) Payment/Ac	quisition/Purchase/Construction f	or the purpose of clai	ming deduc	tion u/s 54 to 54GB
Long Term Capital G	ain			
Section	Amount utilised out of Capit	al Gains account	Amo	unt utilised between 01.04.2020 to 30.06.2020
	(As per Sl. No B10a of S	chedule CG)		
(1)	(2)			(3)
54D				
54G				
54GA				
Total				
Short Term Capital G				
Section	Amount utilised out of Capit	al Gains account	Amo	unt utilised between 01.04.2020 to 30.06.2020
	(As per Sl. No A7a of Sc	hedule CG)		
(1)	(2)			(3)
54D				
54G				
54GA				
Total				

PART-B

Part	B	- TI	Computation of total income			
			me from house property (4 of Schedule-HP) (enter nil if loss)	1	L	
_	2		fits and gains from business or profession			
		i	Profits and gains from business other than speculative business2iand specified business (A38 of Schedule BP)(enter nil if loss)2i			
		ii	Profits and gains from speculative business (3(ii) of table F of 2ii			
			Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)			
		iii	Profits and gains from specified business (3(iii) of table F of 2iii			
		iv	Schedule BP) (enter nil if loss and carry this figure to Schedule CFL) Income chargeable to tax at special rate (3d, 3e and 3iv of 2iv			
			Table F of Schedule BP) Image: Comparison of the second			
		v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Sched	lule CYLA) 2 ⁻	v	
	3	Cap	ital gains			
		а	Short term			
			i Short-term chargeable @ 15% (9ii of item E of schedule CG) ai			
			ii Short-term chargeable @ 30% (9iii of item E of schedule CG) aii			
			iii Short-term chargeable at applicable rate (9iv of item E of aiii			
			in schedule CG) and in Short-term chargeable at special rates in India as per ain			
			iv DTAA (9v of item E of Schedule CG)			
			vTotal 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 bii			
			CG			
			iiiLong-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)biii			
Æ			iv Total Long-term (bi + bii + biii) (enter nil if loss) biv		-	
CO			Total capital gains (3av + 3biv) (enter nil if loss)	30	c	
	4		me from other sources			
TOTAL INCOME		a	Net income from other sources chargeable to tax at normal 4a applicable rates (6 of Schedule OS) (enter nil if loss)			
Ē			Income chargeable to tax at special rate (2 of Schedule OS) 4b			
		с	Income from the activity of owning and maintaining race4chorses (8e of Schedule OS) (enter nil if loss)			
		d	Total (4a + 4b + 4c)	40	d	
	5	Tota	al of head wise income (1 + 2v + 3c +4d)	5	5	
	6	Loss	ses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sched	lule CYLA) 6	5	
F	7		ance after set off of current year losses $(5-6)$ (total of serial no (ii), (iii), (v) to (xv dule CYLA + 4b + 2iv)) of column 5 of 7	7	
	8		ught forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedu	le BFLA) 8	3	
F	9		ss Total income (7 – 8) (also total of serial no (i), (ii), (iv) to (xiv) of column 5 of Sched			
	10		ome chargeable to tax at special rate under section 111A, 112, 112A etc. include	led in 9 10	0	
			uctions under Chapter VI-A			
_		a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iv+v+viii+ column 5 of BFLA]	xiii+xiv) of 11	la	
		h	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii5)of schedule I	BFLA)] 11	1h	
		b	Total (11a + 11b) [limited upto (9-10)]			
┝	12	C Inco		11		
-	14		pmes not forming part of total income $(12a + 12b + 12c)$	12		
-		a	Deduction u/s 10AA (Total of Sch. 10AA)	12		
┝		b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12		
F		c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	12		
			al income (9 - 11c - 12)	13		
	14	Inco	ome chargeable to tax at special rates (total of (i) of schedule SI)	14	4	

15	Net agricultural income/ any other income for rate purpose (3v of Schedule EI)	15	
16	Aggregate income $(13 - 14 + 15)$ [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	
17	Losses of current year to be carried forward (total of xv of Schedule CFL)	17	
18	Deemed total income under section 115JC (3 of Schedule AMT)	18	

Part B – TTI

Computation of tax liability on total income

-	1	a	Tax payable on deemed total income under section 115	TC	4				10	
Γ			an payable on deemed total meetine under section 115	<u>JC (</u>	4 01 5	cnedu	le A	MT)	1a	
		b	Surcharge on (a) above (if applicable)						1b	
		с	Health and Education Cess @ 4% on 1a+1b above						1c	
		d	Total Tax Payable on deemed total income (1a+1b+1c)						1d	
Ī	2	Tax	payable on total income							
Ī		a	Tax at normal rates on 16 of Part B-TI	2a						
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b						
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c						
		d	Tax Payable on total income (2a+2b -2c))						2d	
		e	Surcharge							
			i 25% of 12(ii) of Schedule SI				2	ei		
Y			ii 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),	24(ii)	of Scl	nedule S	SI 20	eii		
ILIT			iii On [(2d) - [(12(ii)+1(ii)+2(ii),7(ii),9(ii),21(ii),24(ii) of School	edule	SI)]		2e	iii	-	
IAB			iv Total (i+ii+iii)						2eiv	
I XV		f	Health and Education Cess @ 4% on 2d+2eiv						2f	
DF T		g	Gross tax liability (2d + 2eiv + 2f)						2g	
ONO	3		ss tax payable (higher of 1d or 2g)						3	
[ATI		Crea	lit under section 115JD of tax paid in earlier years (appl	licab	le if 2	g is m	oret	han 1d)	4	
COMPUTATION OF TAX LIABILITY	4		f Schedule AMTC)							
CON			payable after credit under section 115JD (3 - 4)						5	
Ļ	6		relief						_	
		_	Section 90/90A (2 of Schedule TR)	6a					_	
			Section 91(3 of Schedule TR)	6b						
Ļ			Total (6a + 6b)						6c	
Ļ			tax liability $(5 - 6c)$ (enter zero, if negative)						7	
Ļ	8		rest and fee payable	• >					_	
			Interest for default in furnishing the return (section 234.	<i>,</i>		8a			_	
			Interest for default in payment of advance tax (section 2	34B)		8b			_	
		-	Interest for deferment of advance tax (section 234C)			8c			_	
		d	Fee for default in furnishing return of income (section 234F)			8d				
Ļ		e	Total Interest and Fee Payable (8a+8b+8c+8d)						8e	
			regate liability (7 + 8e)						9	
~	10	Taxe	es Paid						_	
ANF		a	Advance Tax (from column 5 of 115A)	10a					_	
DB		b	TDS (total of column 9 of15B)	10b					_	
PAID ANI DETAILS		c	TCS (total of column 7 of 15C)	10c					_	
AIL DET			Self-Assessment Tax (from column 5 of 15A)	10d						
ESE			Total Taxes Paid (10a+10b+10c+10d)						10e	
TAXES PAID AND BANK DETAILS	11	Amo	bunt payable (Enter if 9 is greater than 10e, else enter 0)						11	
	12	Refu	nd (If 10e is greater than 9) (refund, if any, will be directly cred	ited ir	nto the	bank a	ассои	nt)	12	
BANK			ou have a bank account in India (Non- Residents claimi a may select No)	ng ro	efund	with 1	no b	ank account in	Select	t Yes or No
BA		a) D	etails of all Bank Accounts held in India at any time dur	ring t	the pr	evious	s yea	r (excluding de	ormant	t accounts)

ग II–	_खण्ड	3(i)]						3	गरत	त व	न राजप	त्र :	अर	नाधार	ण											1	29
	SI.	IJ	FS Co			ank in held in			ank]	Name o	of th	e B	ank		I	Accoi	int i	Num	lber		y	Indica which your 1 any (<i>t</i>	you efun	pre d cr	fer to edite	get d, if
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	Rows	can	be add	ed as re	quir	red																						
	b) No bank			s, who a	re cl	laiming	incon	1e-ta	x refun	d an	nd n	not havir	ıg ba	ank	accou	nt in I	ndia 1	nay, a	at th	eir o	ption	ı, fu	rnish	n the d	letails	s of o	ne for	eign
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	(i) ho entity (ii) h (iii) l	old, a y) loo ave s nave	s ben cated ignin incon	eficial outside g authe ne from	own e Inc ority n ang	dia; or	eficia 7 acco 2e out	ary o ount tside	or othe locate India	d oı ?	utsi	any ass ide Indi 7A is fille	ia; c	or		5		inter	est	in a	ny			Yes		[] No)
	X PAY			of Adv	anc	e Tax a	and S	Self-	Assessi	nen	nt T	l'ax																
Sl No			BSF	R Code			Da	ate of	f Depos	it (D)D/	MM/YY	YY)		Seri	al Nun	nber	of Ch	alla	1				Amou	ınt (R	(s)		
				(2)						(3)							(4)							(5)			
(1) i ii iii																												
ii																												
NO	TE 🕨	En	ter the	totals o	f Adv	vance ta.	x and	Self-	Assessm	ent t	tax	in Sl No.	10a	ı &	10d oj	Part	B-TT	Ι										
Deta	ils of '	Fax]	Dedu	cted at	Sou	rce (Tl	DS) o	n In	come	As	реі	r Form	16	A is	sued	or Fo	rm 10	6B/10	5C f	urni	shed	l by	Dec	ducto	r(s)]			
TDS relat	credit ing to other	PA dh	N/Aa aar	TAN o the	f U	nclaime broug forward	d TDS ght	S	TDS of Finance	of th tial Y	e ci Yea	urrent ar (TDS ag the FY		Т	DS cre ly if co	dit bei orrespo ered fo	ng cl ondin	aimed g inco	l thi ome	s Yea is be	r	C	orre	spond pt offe	ling		DS cr being carrie	3

relating to	PAN/Aa dhaar	the	Unclaime					TDS credit being claimed this Year (only if corresponding income is being			Corresponding Receipt offered		TDS credit being	
self /other person [other person as per rule 37BA(2)]	No. of Other Person (if TDS credit related to other	Deducto r/	forward (b/f)		deducted during the FY 2019-20)		offered for tax this year)			Keceipi onerea		carried forward		
			Fin. Year in which deducted	TDS b/f	Deducted in own hands	hands of or any other person as per rule 37BA(2)		Claimed in own hands	Claimed in the hands of or		Gross Amount	Head of Income		
(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)	
						Income	TDS		Income	TDS	PAN/ Aadhaar No.			
	self /other person [other person as per rule 37BA(2)]	self/other person [other Person person as per rule 37BA(2)] related to other person)	self /other No. of person Other r/ [other Person PAN/Aa person as (if TDS dhaar per rule credit No. of 37BA(2)] related Tenant/ to other person PAN/Aa	self /other No. of Deducto forward person Other r/ [other Person PAN/Aa person as (if TDS dhaar per rule credit No. of 37BA(2)] related Tenant/ person person fo other Buyer person	self /other No. of Deducto forward (b/f) person Other r/ [other Person PAN/Aa person as (if TDS dhaar per rule credit No. of 37BA(2)] related Tenant/ person Person Buyer person Fin. Year in which deducted b/f	self /other person No. of Other Deducto r/ forward (b/f) deducter [other Person PAN/Aa	self /other person No. of Other Deducto r/ forward (b/f) deducted during th 2019-20) [other Person PAN/Aa - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -<	self /other person No. of Other Deducto r/ forward (b/f) deducted during the FY 2019-20) [other Person PAN/Aa person as per rule (if TDS dhaar related Tenant/ to other Tenant/ person) Fin. Year in b/f which deducted (2) (3) (4) (5) (6) (7)	self /other person No. of Other Deducto r/ forward (b/f) deducted during the FY 2019-20) off [other Person PAN/Aa istriction of Abaar <	self /other person No. of Other Deducto r/ forward (b/f) deducted during the FY 2019-20) offered for tax offered for tax [other Person PAN/Aa	self /other person [other No. of Other Deducto r/ PAN/Aa forward (b/f) deducted during the FY 2019-20) offered for tax this yes iother person as per rule reant/ to other panal if TDS dhaar if TDS if TDS if TDS if Tenant/ Buyer if TDS if Tenant/ Buyer if TDS if TDS if Tenant/ Buyer if TDS if TDS if TDS if Tenant/ Buyer if TDS if TDS	self /other person [other No. of Other Deducto r/ PAN/Aa forward (b/f) deducted during the FY 2019-20) offered for tax this year) is year) [other Person (if TDS dhaar	self / other person [other No. of Other Deducto r/ PAN/Aa forward (b/f) deducted during the FY 2019-20) offered for tax this year) mathematical contents jerson as per rule 37BA(2)] (if TDS related to other person) forward (b/f) if the person to other Fin. TDS buyer beducted during the FY 2019-20) if the person to other if the person person if the person to other if the person person Fin. TDS beducted during the FY 2019-20) if the person to other if the person person if the person person as per rule 37BA(2) (if applicable) if the person as per rule 37BA(2) (if applicable) Claimed person as per rule 37BA(2) (if applicable) Gross Amount (2) (3) (4) (5) (6) (7) (8) (9) Income TDS PAN/ Aadhaar	self /other person [other No. of Other Deducto r/ r/ Person (if TDS Deducto offerward (b/f) forward (b/f) deducted during the FY 2019-20) offered for tax this year) offered for tax this y

С	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]										
	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector Unclaimed To forward Fin. Year in which collected		0	TCS of the current financial Year (Tax collected during Fy 2019-20)	Amount out of (5) or (6) being claimed this Year (only if corresponding receipt is being offered for tax this year)	Amount out of (5) or (6) being carried forward			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
	i										
	ii										
	NOTE ► Please enter total of column (7) in 10c of Part B-TTI										

VERIFICATION

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

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

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

Date

Sign here 🗲