ITR-3

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or

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

Assessment Year

2020-21

			(P	lease refe	r instruct	ions)													
Part A	\-GEN	GENER	AL																
	First	name	Middle name			Last	name			PA	N								
												1 1		1	1 1 1				
ON	Tri - 4/	Daar/Dlask Na		No	Of D	/D	:1.1:	/X7211 a a a					_						
TI	riat/	Door/Block No.		Name	Of Premi	ises/B	unaing/	vmage	2	Sta	atus (Tick)	⊿						
MA											Indivi	dual		□ I	HUF				
OR	Road	l/Street/Post Office		Date of	Birth/For	matio	ı (DD/MI	M/YYYY)		•									
INF	Aron	/locality		Aadhaa	r Numbei	· (12 di	oit)/ A ac	lhaar F	nrolment	Id (28 dig	rit) (if a	eligible	for Aad	haar)					
\T	Area	/locality		Adullaa		12 41	gu)/ Aac	illaal E		10 (20 aiş	(II (Ingibic	TOI Aau						
PERSONAL INFORMATION	Town	n/City/District		State	State PIN code								e/ZIP c	ode					
RS		•		Communication	Country							İ	1	ı	, 1				
PE				Countr	Jount y														
	Re	esidential/Office Pho	ne Number with STD o	code/Mol	bile No. 1	1				Mobil	le No.	2							
	Emai	il Address-1 (self)		<u> </u>	<u> </u>		Ema	il Addı	ress-2	1			<u> </u>		1				
				Г	1139(1)-	On or	Refore	due de	ate ∏13	9(4)- Afr	9(4)- After due date, □139(5)- Revised								
	(a)	Filed u/s (Tick)[Plea.	se see instruction]							119(2)(b)									
		Or Filed in respons	e to notice u/s		139(9)]142 (1), 🗆14	8, □1	53A, □	153C									
			n of income under seve	enth pro	viso to S	ection	139(1)	but ot	herwise	not requ	ired to) furni	sh retu	rn of i	ncome?				
	(b)	- (Tick) ☐ Yes	☐ No following information																
	(6)		only if a person is not r	equired	to furnis	h a re	turn of	incom	e under	section 1	39(1)	but fil	ing retu	ırn of	income				
			or more conditions me							D (1)]									
	(bi)		l amount or aggregate on the during the previous			ding	Rs. 1 Cı	rore in	one or	Amour	nt (Rs)	(If Y	es)						
S	(bii)		expenditure of an amo			of am	ount ex	ceedin	g Rs. 2	Amour	ot (De)	(If V	ng)						
TU	(DII)		foreign country for yo							Amoul	ii (KS)	(11 10	es)						
FILING STATUS	(biii)		expenditure of amount on of electricity during					eding F	ks. 1	Amour	nt (Rs)	(If Y	es)						
1G S			e/Modified, then enter			1.(1	10)												
LIN	(c)	No. and Date	of filing origina	al retu	rn								/	/					
FI		(DD/MM/YYYY)	e to a notice u/s 139(9)	\/1.42(1\)/:	149/1534	/1536	on on	don u/o	110(2)(b) enter	, I I								
	(d)		ocument Identification								(uniqu		/	/					
	` ,	92CD enter date of	advance pricing agree	ment							пино		,						
	(e)	Residential	A. Resident							ng the pre					T 1: C				
		Status in India (for individuals)								ing the pro									
		(Tick applicable		app	licable]			_					_						
		option)	B. Resident but not							out of 10 p									
			Ordinarily Resident							during the	7 prece	eding ye	ears [sec	ion 6(6	b)(a)]				
			C. Non-resident		You were a					s year. e during tl	ne prev	ious ve	ar -						
					No.		diction o						ification	Numbe	r				
					1														
					2														
				(ii)	In case yo	u are a	Citizen o	of India	or a Perso	n of India	n Origi	n (POI)	, please s	specify	-				
		1		To	tal period	of ctay	in India	during t	ha pravio	ic vear	Total n	ariod of	f ctay in	ndia di	iring the				

	rirst	name	не паше			Là	ist II	ime			I P	AIN						
														1 1	1		. 1 '	
ON	T21 - 4/1	D/D11- N1 -				NT	. Of D		/D '1	J' / X7	11		~					
ŢŢ	F1at/1	Door/Block No.				Nam	e OI P	remises	/Bull	aing/ vi	mage		St	tatus (Tick)	⊻		
M.														Indiv	idual			UF
OF	Road	/Street/Post Office				Date	of Birt	h/Format	ion (DD/MM/Y	YYYY)							
Ë	Area	/locality				Aadh	aar Nii	ımber (12	digit)/ Aadha	ar En	rolment	Id (28 d	igit) (if	eligibl	e for Aac	lhaar)	
ΑL	Aica	locality							lugu				10 (20 0)	(H				\top
PERSONAL INFORMATION	Town	n/City/District				State	;	1 1	- I		1 1			P	IN co	de/ZIP	code	
RS						Cour	atres.								1	ĺ	I	1
PE							•											
	Re	sidential/Office Pho	ne Num	ber w	ith STD o	code/N	Iobile	No. 1					Mob	ile No.	2			
	Emai	l Address-1 (self)		I						Email A	Addre	ess-2	_	l	1	1		1
							□130)(1) ₋ On	or R	efore d	ne dat	te □13	Q(4)_ Af	fter du	e date	130€	(5)- Res	rised
	(a)	Filed u/s (Tick)[Plea.	se see ins	tructio	n]		□139(1)- On or Before due date, □139(4)- After due date, □139(5)- Revised Return, □92CD-Modified return, □119(2)(b)- after condonation of delay											
		Or Filed in respons	e to not	ice u/s	3			0(9) 🗆 14										
		Are you filing retur		ome t	ınder sev	enth p	roviso	to Secti	on 1	39(1) bu	ut oth	erwise 1	not requ	iired t	o furr	nish retu	rn of ir	icome?
	(b)	– (Tick) ☐ YesIf yes, please furnish	□ No followir	ng info	rmation													
	(-)	[Note: To be filled o	only if a	perso	n is not r									139(1)	but f	iling ret	urn of i	ncome
		due to fulfilling one											(1)]					
	(bi)	Have you deposited more current accou							g Ks	. I Croi	re in o	ne or	Amou	nt (Rs) (If Y	(es)		
S	(bii)	Have you incurred	expendi	iture (of an amo	unt or	aggre	egate of					Amou	nt (De) (If X	7oc)		
TU	(011)	lakhs for travel to a											Amou	int (Na) (11 1	(6)		
STA	(biii)	Have you incurred lakh on consumption									ing Ks	5 . 1	Amou	nt (Rs) (If Y	(es)		
ZG.		If revised/Defectiv	e/Modif	fied, 1	then ent	er Re				ÍI								
FILING STATUS	(c)	No. and Date (DD/MM/YYYY)	of	filing	origina	al re	eturn									/	/	
Ŧ		If filed, in response	e to a n	otice 1	u/s 139(9)/142(1	1)/148/	/153A/15	3C (or orde	r u/s	119(2)(1	b), ente	_	I			
	(d)	Unique Number/Do	cument	t Iden	tification	Numb										/	/	
	(-)	92CD enter date of			ing agree	ment	7 Vou.	were in In	dia fa	192 day		ono dunia	na tha mu		, годи Га	nation 6(1)(a)1	
	(e)	Residential Status in India	A. Resi	ident				were in In										India for
		(for individuals)				3	65 day	s or more										
		(Tick applicable	D D '			a	pplicab	le] nave been			4 : T J	l:- :- 0				[4:	C(C)(-)1	
		option)	B. Resi					nave been										
			C. Non		Resident lent			were a no						e / prec	eunig	years [sec	11011 0(0)	(a)]
			C. Hon	i-i csiu	CIIC			e specify						the prev	ious y	ear -		
							S.No.	Jı	ırisdic	ction of r	esidenc	ce	,	Taxpay	er Iden	tification	Number	
							1											
							2										-	
						(i	ii) In ca	se you ar	e a Ci	tizen of l	India o	r a Perso	n of Indi	an Orig	in (PO	I), please	specify -	-
		Ì				,	Total pe	eriod of st	ay in	India du	ring the	e previou	is year	Total p	period	of stay in	India du	ring the
									((in days)				4	1 prece	ding year	s (in day	s)
		Residential Status			1 14	-4 O1!) t - 1 4			T	J 4						
		in India (for HUF)																
	(f)	(Tick applicable option) (f) Do you want to claim the benefit under section 115H? (applicable in case of resident)																
	(g)	Are you governed h								_		s \square N)
	(h)	Whether this return												_				
	` /	(1) Name of the re			- J I				,-•				, , ,	,				
		(2) Capacity of the			ive (drop	down	to be p	rovided										
	Ĺ				` · · · · · · · · · · · · · · · · · · ·		· r	,										

		(3)	4ddr	ess of 1	the repi	esenta	ive													
		(4) I	Perm	anent .	Accoun	t Numl	oer (PA	N)/Aadha	ar No	o. of t	he repr	ese	ntative							
	(i)						npany at mation -		uring	the pr	evious y	ear	? (Tick) ☑	□ Yes □	No					
		1	Name	of Con	npany		ype of ompany	PAN	1	Wh	ether its	sha	ares are list	ed or unlisted	D	irector I	dentificatio	on Numl	ber (DIN)	
	(j)	Wheth	er yo	u are Pa	artner in	a firm?	(Tick) ₩	I□ Yes □	No]	lf yes, pl	leas	e furnish fo	llowing inform	natio	n				
					Nan	ne of Fir	m						PAN							
	(k)							es at any tir n respect o				ous y	year? (Ti	ck) 🗹 🗖 Yes		□ No				
				Туре		Openi	ng balan	ce		Share	s acquir	ed o	during the y	year	,		ransferred the year	Closing balance		
		Name		of	PAN		_		D	ate of	Face		Issue price per share	Purchase pri per share (ii			Sale	No. of		
		compa	any	Com pany		No. of shares	Cost o acquisiti		subs	scription archase	per		(in case of fresh	case of purcha	se			share s	Cost of acquisition	
	-	1		2	3	4	5	6		7	shar 8	e	issue)	shareholder 10)	11	12	13	14	
	ļ																			
}	(l)	1 (
ļ	(m) Whether assessee is located in an International Financial Services Centre and derives income solely in convertible exchange? No														vertibl	e foreign				
<u> </u>	(a1						ounts a	s ner secti	on 4	4A A ?	(Tick	z) ⊽	I □ Ye	<u> </u>	l No	n				
		a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA/44BBB \Boxed Yes \Boxed No If No. Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 5																		
		(a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA/44BBB ☐ Yes ☐ No a2i If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 5 crores? ☐ Yes ☐ No If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipt																		
	a21	cror					or aggr	egate of al	ll am	ounte	rocoivo	d ir	ncluding a	mount recei	vod f	or cales	furnovo	r or gr	es receint	
Z	a2i	i s or	on ca	apital a	account	like ca	pital co							s year, in ca						
ATI				unt? E selecte			No er aggr	egate of al	ll pay	ments	made	inc	luding am	ount incurre	d fo	r expen	diture or	on capi	tal	
DIT INFORMATION	a2i				asset a		ion, rep l No	ayment of	loan	s etc.,	in cash	ı, dı	uring the p	previous yea	r doe	es not ex	ceed five	per cei	nt of the	
N N	(b)					t under	section	44AB?	(Tick	(t) 🗹	□ Ye	s	□ No)						
	(c)							ve been au ion below		d by a	n accou	ınta	ant? (Tick)	☑ □ Ye	S		No			
AU								ort (DD		I/YYY	Y)		1	/						
		(2)	Name	e of the	audito	r signiı	ng the ta	x audit re	port											
		(3)	Mem	bershij	p No. of	the au	ditor													
		-						nip/ firm)												
							ration n		or NI-) of 4	ho nec	n#	etorship/ f	"rm						
	ļ	\vdash						N)/Aaulia	ar No). 01 (ne pro	prie	etorsinp/ i	Iriii						
	(45)				ort of th			Van		No	D. 4	0.0	f franciski	og og dit	mt n 1	DD/M/M	1/3/3/3/3/			
	(di)	_					E?							ng audit report? (DD				.duur = 4*	.)	
	(dii	./ 11 11	able (o turn	1211 OUIG	a auuli	report,	menuon	ine d	ate 01	TUI IIISI	11118	uic audit	Teport: (DL	, IVI IVI	(Fle	euse see ins	ucuon		
							G4°	C. J.				 			(DI)/AAA//S	(3/3/3/)			
		Sl. N	10.				Section	Code						Date	: (DI	D/MM/Y	1111)			
	(a)	TE II	sblo 4	to oud:	4dou		ot othor	than tha I	[maan	no tor	aat m		on the Ac	t cootion on	1 404	to of from	miahina tl		t womout?	
	(e)	11 113			section		ouner	(DD/M)			act, m	enti		t, section and	ı dal	e or rur		ie audi IM/YY		
			A	or und	2001011			(22/1111	.v.=/ 1 .	- /			11Ct all	- section			(DD/IV		,	
																<u> </u>				

NATURE OF BUSINESS 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)

		· · · · · · · · · · · · · · · · · · ·)
S No	Code	Trade name of the	Decarintion
S.No.	[Please see instruction]	proprietorship, if any	Description

(i)		
(ii)		
(iii)		

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

Part	art A-BS			PROFESSION (fill items below in a case where it		*		
	1	Pro	prietor	's fund				
		a	Propri	etor's capital			a	
		b	Reserv	es and Surplus				
			i	Revaluation Reserve	bi			
			ii	Capital Reserve	bii			
			iii	Statutory Reserve	biii			
			iv	Any other Reserve	biv			
			v	Total (bi + bii + biii + biv)			bv	
70		c Total proprietor's fund (a + bv)					1c	
SOURCES OF FUNDS	2	Loa	an fund	s				
FU		a	Secure	d loans				
OF			i	Foreign Currency Loans	ai			
CES			ii	Rupee Loans				
UR				A From Banks	iiA			
SO				B From others	iiB			
				C Total (iiA + iiB)	iiС			
			iii	Total (ai + iiC)			aiii	
		b	Unsecu	red loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		с	Total	Loan Funds (aiii + biii)			2c	
	3 Deferred tax liability						3	
	4 Sources of funds (1c + 2c +3)						4	
	1	Fix	ed asse	ts				
		a	Gross:	Block	1a			
		b	Depre	ciation	1b			
		с	Net Blo	ock (a – b)	1c			
		d	Capita	l work-in-progress	1d			
NDS		e	Total (1c + 1d)			1e	
APPLICATION OF FUNDS	2	Inv	estmen	ts				
OF		a	Long-t	erm investments				
ON			i	Government and other Securities - Quoted	ai			
\TI			ii	Government and other Securities – Unquoted	aii			
IC,			iii	Total (ai + aii)			aiii	
PPI		b	Short-	term investments				
A			i	Equity Shares, including share application money	bi			
			ii	Preference Shares	bii			
			iii	Debentures	biii			
			iv	Total (bi + bii + biii)			biv	
		c	Total i	nvestments (aiii + biv)			2c	
	3	Cu	rrent as	ssets, loans and advances	_			

		1					
		a	Current assets			_	
			i Inventories				
			A Stores/consumables including packing material	iA			
			B Raw materials	iB			
			C Stock-in-process	iC			
			D Finished Goods/Traded Goods	iD			
			E Total $(iA + iB + iC + iD)$			iE	
			ii Sundry Debtors	<u>I</u>		aii	
			iii Cash and Bank Balances				
			A Cash-in-hand		iiiA		
			B Balance with banks		iiiB		
			C Total (iiiA + iiiB)			iiiC	
			iv Other Current Assets			aiv	
						av	
		-	v Total current assets (iE + aii + iiiC + aiv)				
		b	Loans and advances . Advances recoverable in cash or in kind or for	1		-	
			i value to be received	bi			
			ii Deposits, loans and advances to corporates and others	bii			
			iii Balance with Revenue Authorities	biii			
			iv Total (bi + bii + biii)			biv	
		С	Total of current assets, loans and advances (av + biv)			3c	
			Current liabilities and provisions				
			i Current liabilities				
			A Sundry Creditors	iA		-	
						-	
			B Liability for Leased Assets	iB			
			C Interest Accrued on above	iC		-	
			D Interest accrued but not due on loans	iD		iE	
			$E \left[Total \left(iA + iB + iC + iD \right) \right]$			IIE	
			ii Provisions	ı	T		
			A Provision for Income Tax	iiA			
			Provision for Leave encashment/Superannuation/Gratuity	iiB			
			C Other Provisions	iiC		-	
			D Total (iiA + iiB + iiC)	110		iiD	
			iii Total (iE + iiD)			diii	
		_	Net current assets (3c – diii)			3e	
	4	-		40			
	4		Miscellaneous expenditure not written off or adjusted	4a			
			Deferred tax asset	4b		-	
		-	Profit and loss account/ Accumulated balance	4c		4.3	
		-	Total (4a + 4b + 4c)			4d	
			al, application of funds (1e + 2c + 3e +4d)			5	
NT	6		case where regular books of account of business or profaish the following information as on 31st day of March, 2020, in res				
NO ACCOUNT CASE			Amount of total sundry debtors	ресі 0	j ousiness or projession)	6a	
ACC CA		b	Amount of total sundry creditors			6b	
ON		С	Amount of total stock-in-trade			6c	
		d	Amount of the cash balance			6d	

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 61 to 65 as applicable)

1	Debits to	manufacturing account	
	A Oper	ning Inventory	

		1			
	i	Opening stock of raw-material	i		
	ii	Opening stock of Work in progress	ii		
	iii	Total (i + ii)		Aiii	
В	Purc	chases (net of refunds and duty or tax, if any)		В	
C	Dire	ect wages		С	
D	Dire	cct expenses (Di + Dii + Diii)		D	
	i	Carriage inward	i		
	ii	Power and fuel	ii		
	iii	Other direct expenses	iii	_	
Е	Fact	ory Overheads			
	I	Indirect wages	i		
	Ii	Factory rent and rates			
	Iii	Factory Insurance	_		
	Iv	Factory fuel and power			
	V	Factory general expenses			
	Vi	Depreciation of factory machinery	_		
	Vii	Total (i+ii+iii+iv+v+vi)	Evii		
F	Tota	al of Debits to Manufacturing Account (Aiii+B+C+D	1F		
Clos	sing S	Stock			
i	Raw	material			
ii	Wor	k-in-progress			
Tota	al (2i	+2ii)		2	
Cos	t of G	Goods Produced – transferred to Trading Account (1	3		

Part A-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 61 to 65 as applicable)

	Ii Tii	Sale of goods Sale of services Other operating revenues (specify nature and	i			
	Tii	Other operating revenues (specify nature an	ii			
	1 111					
		amount)	ıd			
		а	iiia			
		b	iiib			
		c Total (iiia + iiib)	iiic			
	Iv	Total (i + ii + iiic)			Aiv	
В	Gros	ss receipts from Profession			В	
C	Duti supp	ies, taxes and cess received or receivable in res plied	spect of go	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 Clo	osing S	Stock of Finished Goods			5	
6 Tot	tal of c	credits to Trading Account (4D + 5)			6	

8	Purc	chases (net of refunds and duty or tax, if any)			8	
9	Dire	ct Expenses (9i + 9ii + 9iii)			9	
	i	Carriage inward	9i			
	ii	Power and fuel	9ii			
	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	9iii			
10	Duti	es and taxes, paid or payable, in respect of goods and se	chased			
	i	Custom duty	10i			
	ii	Counter veiling duty				
	iii	Special additional duty				
	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)				
	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	X	Union Territory Goods & Services Tax (UTGST)				
	xi	Any other tax, paid or payable 10xi				
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	+ 10x + 10xi)	10xi	ii	
11	Cost	of goods produced - Transferred from Manufacturing		11		
12	Gros	ss Profit from Business/Profession - transferred to Profit	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 61 to 65 as applicable)

14 Other income	13 Gross profit transferred from Trading Account 14 Other income												
SOUTH Sout	14 Ot	Other i	income										
V Profit on sale of fixed assets vi Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) vii Profit on sale of other investment viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii ix Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion) x Agricultural income xi Any other income (specify nature and amount) a		i	Rent		i								
V Profit on sale of fixed assets vi Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) vii Profit on sale of other investment viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii ix Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion) x Agricultural income xi Any other income (specify nature and amount) a		ii	Comm	ission	ii								
V Profit on sale of fixed assets vi Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) vii Profit on sale of other investment viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii ix Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion) x Agricultural income xi Any other income (specify nature and amount) a		iii	Divide	nd income	iii								
Profit on sale of other investment viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA viiii Gain (loss) on account of foreign exchange fluctuation u/s 43AA ix Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion) x Agricultural income xi Any other income (specify nature and amount) a		iv	Interes	t income	iv								
Profit on sale of other investment viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA viiii Gain (loss) on account of foreign exchange fluctuation u/s 43AA ix Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion) x Agricultural income xi Any other income (specify nature and amount) a					V								
Viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii ix Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion) x Agricultural income xi Any other income (specify nature and amount) a		vi	Profit (Transa	on sale of investment being securities chargeable to Securities action Tax (STT)	Vi								
Comparison of the date of conversion		vii	Profit (on sale of other investment	vii								
Comparison of the date of conversion	,				viii								
xi Any other income (specify nature and amount) a					ix								
b xib xic													
b xib xic xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic) 15 Total of credits to profit and loss account (13+14xii) 15 16 Ereight outword 16 16 16 16 16 17 17 18 18 18 18 18 18		xi	Any ot	her income (specify nature and amount)									
b xib xic xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic) 15 Total of credits to profit and loss account (13+14xii) 15 16 Ereight outword 16 16 16 16 16 17 17 18 18 18 18 18 18			a		xia								
xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic) 15 Total of credits to profit and loss account (13+14xii) 16 Excipt outword			b										
15 Total of credits to profit and loss account (13+14xii) 15 Excipt outrood 16 Excipt outrood			c										
15 Total of credits to profit and loss account (15+14xii)		xii											
16 Freight outward	15 To	Fotal o		15									
17 Consumption of stores and spare parts 17 18 Power and fuel 18 19 Rents 19 20 Repairs to building 20 21 Repairs to machinery 21	16 Fr	Freight		16									
18 Power and fuel	17 Co	Consui		17									
20 Repairs to building 20 Repairs to machinery 21 Repairs to machinery 21	18 Po	Power		18									
20 Repairs to building 20 21 Repairs to machinery 21	19 Re	Rents					19						
21 Repairs to machinery 21	20 Re	Repair	s to bui	ilding			20						
	21 Re	Repair	s to ma	chinery			21						
Compensation to employees	22 Co	Compe	ensatior	n to employees									
i Salaries and wages 22i	i Salaries and wages 22i												

1	ii	Bonus	22ii			
		Reimbursement of medical expenses	22iii			
		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		4	
		Contribution to any other fund Any other benefit to employees in respect of which an expenditure	22ix			
		has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)	_	,	22xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
23	Insura	ance				
	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			
	iii	Keyman's Insurance	23iii			
	iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24		nen and staff welfare expenses			24	
25	Enterta	ainment			25	
26	Hospita	ality			26	
-	Confer				27	
		romotion including publicity (other than advertisement)			28	
		isement			29	
	Commi					
		Paid outside India, or paid in India to a non-resident other than a	I . I			
	i	company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			30iii	
31	Royalty	v				
	i	Paid outside India, or paid in India to a non-resident other than a	i			
	ii	company or a foreign company To others	ii			
	iii	Total (i + ii)	11		31iii	
32	 	sional / Consultancy fees / Fee for technical services			31111	
32		Paid outside India, or paid in India to a non-resident other than a				
	i	company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			32iii	
33	Hotel,	boarding and Lodging			33	
34	Traveli	ing expenses other than on foreign traveling			34	
35	Foreign	n travelling expenses			35	
36	Convey	vance expenses			36	
37	Teleph	one expenses			37	
38	Guest l	House expenses			38	
	-	xpenses			39	
	-	l celebration expenses			40	
-	Schola	-			41	
-	Gift				42	
-	Donati	on			43	
-	1	and taxes, paid or payable to Government or any local body (excludi	ng taxe	es on income)		
		Union excise duty	44i	-/		
			_			

		ii	Service tax 44ii	
		iii	VAT/ Sales tax 44iii	
		iv	Cess 44iv	
		v	Central Goods & Service Tax (CGST) 44v	
		vi	State Goods & Services Tax (SGST) 44vi	
		vii	Integrated Goods & Services Tax (IGST) 44vii	
		viii	Union Territory Goods & Services Tax (UTGST) 44viii	
		ix	Any other rate, tax, duty or cess incl STT and CTT 44ix	
		x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vii + 44viii +44ix)	44x
ŀ	45	Audi		45
			expenses (specify nature and amount)	70
	70	i	i	
		ii 	ii iii	46.00
-		iii Pad d	Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	46iii
			eous (specify PAN/Adandar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 takn or more is d and amount)	
		i1	47 i1	
		i2	47 i2	
		i3	47 i3	
		i	Rows can be added as required Total 47i	
		•	(47i1+47i2+47i3) Others (more than Rs. 1 lakh) where PAN/Aadhaar	
		ii	No. is not available (provide name and complete 47ii	
			address)	
		iii	Others (amounts less than Rs. 1 lakh) 47iii	
		iv	Total Bad Debt (47i + 47ii + 47iii)	47iv
	48	Provis	sion for bad and doubtful debts	48
	49	Other	provisions	49
			before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23v + 24 \text{ to } 29 + 30iii + 31iii + 32iii + 33 \text{ to } 4x + 45 + 46iii + 47 \text{ iv } + 48 + 49)]$	50
		Intere	· -	
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	
		ii	To others ii	
			Total (i + ii)	51iii
-	52		ciation and amortization	52
-			rofit before taxes (50 – 51iii – 52)	53
			sion for current tax	54
FOR			sion for Deferred Tax	55
SION			after tax (53 - 54 - 55)	56
ROVI			ce brought forward from previous year	57
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			nt available for appropriation (56 + 57)	58
VISIC X ANI			ferred to reserves and surplus	59
PRO TAX			ce carried to balance sheet in proprietor's account (58 –59)	60
	61		PUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD	
PRESUMPTIVE INCOME CASES		SR. NO	Name of Business Business code Descri	ription
E C				
ОМ				
INC			Gross Turnover or Gross Receipts (ia + ib)	61i
IVE			a Through a/c payee cheque or a/c payee bank draft or bank electronic ia clearing system received or other prescribed electronic modes before	
IPT.			specified date	
SUN			b Any other mode ib	61 ::
PRE			Presumptive Income under section 44AD (iia + iib) a 6% of 61ia, or the amount claimed to have been earned, whichever is iia	61ii
_		1 1	bishow	

		NOT	higher			ave been earned, which		iib is mar	ıdatory	y to maintain b	ooks o	f accounts and
		have	a tax audit und	er section 44AB								
	62					FROM PROFESSIONS		SECT	ION 4			
		SR.	I	Name of Business		Business	code			Des	scriptio	on
		NO										
		(i)	Gross Receipts	3					1		62i	
					ction 44ADA (50% of 62i, or the an	nount cla	imed t	o hav	e been earned	62ii	
			whichever is hi	0 /								
						is mandatory to maintain					it unde	er section 44AB
	63					FROM GOODS CARR		NDER	SEC		• 4•	,
		SR. NO	1	Name of Business	•	Busines	s code			De	scripti	on
		ПО										
ľ			Registration	Whether	Tonnage	Number of months for	Presum	ptive in	ncome	u/s 44AE for the	<u>ne</u>	
			No. of goods	owned/leased/	capacity of	which goods carriage			ds car			
			<u>carriage</u>	hired	goods carriage	<u>was</u> owned/leased/hired by				000 per ton per		
					(in MT)	assessee				er month) or th		
						<u>usbessee</u>				ave been actual		
							ear	earned, whichever is higher				
		(i)	(1)	(2)	(3)	(4)			(5)			
		(a)										
		(b)	row ontions as	noossary (At an	v time during t	the year the number of	vohieles s	hould	not ov	cood 10 vobiele	e)	
F		Auu	Tow options as	Total	y time during t	the year the number of	veincies s	nouiu	HOL CA	ceeu 10 veincie	3)	
-		(ii)	Total presump		goods carriag	e u/s 44AE [total of colu	ımn (5) o	f table	63(i)]		63((ii)
						der S.44AE or the nun				owned / lease	d / hir	red at any time
						naintain books of accoun						
	64					USINESS OR PROFES						
				g information for rrying on Busine		2019-20 in respect of b	usiness of	r profe	ession -	•		
			Gross receipts		88			ia				
		-		` '	e or a/c navee	bank draft or bank e	lectronic					
						cribed electronic mode		***				
			specified o	date								
SE			2 Any other	mode				a2				
CA			Gross profit					ib				
NO ACCOUNT CASE			Expenses					ic				1
OU			Net profit								64i	
CC				rrying on Profess	sion							
O A		a	Gross receipts		,			iia				
Z						bank draft or bank e cribed electronic mode		a1				
			specified	•	of other pres	cribed electronic mode	s before					
			2 Any othe					a2				
		b	Gross profit					iib				
		с	Expenses					iic				
		d	Net profit								64ii	
		(iii)	Total profit (64	4i + 64ii)							64iii	
	65	i	Turnover from	speculative activ	rity						65i	
		ii	Gross Profit								65ii	
			Expenditure, if	-							65iii	
		iv	Net income fro	m speculative act	ivity (65ii-65 <mark>iii</mark>	i)			_	_	65iv	

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Part	A-	OI	Other Information (mandatory if liable for audit	under	section 44AB, for other fill,	if applicable)	
	1	Metl	nod of accounting employed in the previous year (<i>Tick</i>) ☑] cash	
	2	Is th	ere any change in method of accounting (Tick)		□Yes □	l No	
:	3a		ease in the profit or decrease in loss because of devia apputation Disclosure Standards notified under section 145(2)			3a	
-	3b	Decr Com	rease in the profit or increase in loss because of devia aputation Disclosure Standards notified under section 145(3b	
-		ICDS Moth	S] hod of valuation of closing stock employed in the previous y	nor			
-	_		Raw Material (if at cost or market rates whichever is less w		if at east write 2 if at mar	kot roto writo 3)	
			Finished goods (if at cost or market rates whichever is less w				
			Is there any change in stock valuation method $(Tick)$	VIIIe .	<u> </u>	rket rate write 3)	
		d	Increase in the profit or decrease in loss because of deviation specified under section 145A			4d	
		e	Decrease in the profit or increase in loss because of deviate valuation specified under section 145A	ion, i	f any, from the method of	4e	
	5	Amo	ounts not credited to the profit and loss account, being -				
		a	the items falling within the scope of section 28	5a			
			the proforma credits, drawbacks, refund of duty of customs				
			or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits				
			drawbacks or refunds are admitted as due by the				
			authorities concerned	-			
		_	escalation claims accepted during the previous year	5c			
			any other item of income	5d			
		_	capital receipt, if any	5e		70	
_			Total of amounts not credited to profit and loss account (5a punts debited to the profit and loss account, to the extent dis-			5f	
	6		on-fulfilment of conditions specified in relevant clauses	anowa	able under section 30 due		
			Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a			
			Premium paid for insurance on the health of employees				
		D	[36(1)(ib)]	6b			
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6c			
		u	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d			
			Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
		1	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f			
		g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g			
		n	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h			
		1	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
		•	Amount of contributions to any other fund Any sum received from employees as contribution to any	6j			
			provident fund or superannuation fund or any fund set up				
			under ESI Act or any other fund for the welfare of	6k			
			employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$				
			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			
[AT]			Expenditure for the purposes of promoting family	60			
RM 			planning amongst employees $[36(1)(ix)]$ Amount of securities transaction paid in respect of				
NFO		p	transaction in securities if such income is not included in business income $[36(1)(xv)]$	6p			
OTHER INFORMATION			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	Any other disallowance	6r			
		s	Total amount disallowable under section 36 (total of 6a to 6r)		6s	
	7	Amo	unts debited to the profit and loss account, to the extent disal	lował	le under section 37		
		a	Expenditure of capital nature [37(1)]	7a			
		b	Expenditure of personal nature [37(1)]	7b			
			Expenditure laid out or expended wholly and exclusivel	y 7c			
			NOT for the purpose of business or profession [37(1)]			-	
			Expenditure on advertisement in any souvenir, brochure				
			tract, pamphlet or the like, published by a political part $[37(2B)]$	y /u			
			Expenditure by way of penalty or fine for violation of any law	w 7e			
		е	for the time being in force	/e			
		f	Any other penalty or fine	7 f			
			Expenditure incurred for any purpose which is an offence of	r 7g			
			which is prohibited by law			-	
			Amount of any liability of a contingent nature Any other amount not allowable under section 37	7h 7i		-	
			Total amount disallowable under section 37 (total of 7a to 7i)	/1		7.j	T T
-	8	J	Amounts debited to the profit and loss account, to the extent	dicall	wahla under section 40	/J	
-	0	A	Amount disallowable under section 40 (a)(i), on account	οf		-	
			a non-compliance with the provisions of Chapter XVII-B	A	a		
			Amount disallowable under section 40(a)(ia) on account	of A			
			non-compliance with the provisions of Chapter XVII-B		,	-	
			Amount disallowable under section 40(a)(ib), on account c of non-compliance with the provisions of Chapter VIII o				
			the Finance Act, 2016	1 1			
			Amount disallowable under section 40(a)(iii) on account	of A	1		
			non-compliance with the provisions of Chapter XVII-B	A	1	_	
			Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	A	e		
			f Amount paid as wealth tax $[40(a)(iia)]$	A	P	-	
			Amount paid by way of royalty, license fee, service fee et	c		-	
			as per section 40(a)(iib)	A	3		
			Amount of interest, salary, bonus, commission or				
			h remuneration paid to any partner or member	A	1		
			inadmissible under section [40(b)/40(ba)] i Any other disallowance	A	:	_	
						04.	
			j Total amount disallowable under section 40(total of Aa t			8Aj	
			Any amount disallowed under section 40 in any preceding produring the previous year	eviou	s year but anowable	8B	
	9		ounts debited to the profit and loss account, to the extent disal	lował	le under section 40A		
-			Amounts paid to persons specified in section 40A(2)(b)	9;	1	-	
			Amount paid otherwise than by account payee cheque		•	-	
		_	account payee bank draft or use of electronic clearing syste				
			through a bank account or through such electronic mode	as			
			may be prescribed, disallowable under section 40A(3)			4	
			Provision for payment of gratuity [40A(7)]	90			
			Any sum paid by the assessee as an employer for setting up as contribution to any fund, trust, company, AOP, or BOI				
			society or any other institution $[40A(9)]$	01 30			
	-		Any other disallowance	90	2		
	ŀ		Total amount disallowable under section 40A (total of 9a to 9		1	9f	
			amount disallowed under section 43B in any preceding previous		ar but allowable during		
		•	previous year				
		a	Any sum in the nature of tax, duty, cess or fee under any law	10	a		
	ŀ		Any sum payable by way of contribution to any provident fu				
			or superannuation fund or gratuity fund or any other fund fo	r 10	b		
			the welfare of employees Any sum payable to an employee as bonus or commission for				
			services rendered	10	С		
	İ		Any sum payable as interest on any loan or borrowing from				
			any public financial institution or a State financial corporation	n 10	d		
			or a State Industrial investment corporation				

			Any sum payable as interest on any loan or borrowing from		
		e	any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative	10e	
			primary agricultural credit of a primary co-operative agricultural and rural development bank		
			Any sum payable towards leave encashment	10f	
			Any sum payable to the Indian Railways for the use of railway	10~	
		g	assets	10g	
_			Total amount allowable under section 43B (total of 10a to 10g)		10h
			amount debited to profit and loss account of the previous yon 43B	ear but disallowable under	
-			Any sum in the nature of tax, duty, cess or fee under any law	11a	
			Any sum payable by way of contribution to any provident fund	110	
		b	or superannuation fund or gratuity fund or any other fund for	11b	
			the welfare of employees 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		
		l	borrowing from a deposit taking non-banking financial	11d	
			company or systemically important non-deposit taking non- banking financial company, in accordance with the terms and	a	
			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	11e	
			agricultural and rural development bank		
			Any sum payable towards leave encashment	11f	
		O	Any sum payable to the Indian Railways for the use of railway	11g	
			assets		11h
-	12		Total amount disallowable under Section 43B (total of 11a to 11	g)	
-	12	1	unt of credit outstanding in the accounts in respect of	12-	
			Union Excise Duty	12a	
			Service tax	12b	
			VAT/sales tax	12c	
		d	Central Goods & Service Tax (CGST)	12d	
			State Goods & Services Tax (SGST)	12e	
		f	Integrated Goods & Services Tax (IGST)	12f	
		g	Union Territory Goods & Services Tax (UTGST)	12g	
		h	Any other tax	12h	
		i	Total amount outstanding (total of 12a to 12h)		12i
	13	Amo	unts deemed to be profits and gains under section 33AB or 33A	BA	13
	14		amount of profit chargeable to tax under section 41		14
	15		unt of income or expenditure of prior period credited or debited int (net)	d to the profit and loss	15
			unt of expenditure disallowed u/s 14A		16
			her assessee is exercising option under subsection 2A of section 92CE T	ick) ☑ □ Yes □ No	
			s , please fill schedule TPSA]	·	17
Part	A –	QD	Quantitative details (mandatory if liable for audit under section	44AB)	
			e case of a trading concern	THE)	
κ	(44)		Opening stock		1
AII		2	Purchase during the previous year		2
DETAILS			Sales during the previous year		3
			Closing stock Shortage/ excess, if any		5
VII.	(b)		e case of a manufacturing concern		-
QUANTITATIVE	(-)		Raw materials		
AN		-	a Opening stock		6a
OO			b Purchases during the previous year		6b
			c Consumption during the previous year		6c
			C		UL

d	Sales during the previous year	6d
e	Closing stock	6e
f	Yield finished products	6f
g	Percentage of yield	6g
h	Shortage/ excess, if any	6h
7 Fin	ished 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)

THE GAZETTE OF INDIA: EXTRAORDINARY

Sche	dule	Details of Income from Salary													
		me of Employer	Nature of em Drop down to			Z				'AN o		ploye	r (mana	latory	if tax is
			1	•											
	Ad	dress of employer	Town/City				- 1:	State				P	in code	/Zip	code
		or employer	20 W 12 O 10 y												
	1	Gross Salary (1a + 1b + 1c)					ı			1					
		a Salary as per section 17(1) (drop down	to be provided	<i>d</i>)		1a									
		Value of perquisites as per section 17(2	2) (drop down	to be		1b									
		provided)	1(2) (1 1	. 1		10									
S		c Profit in lieu of salary as per section 17	(3) (arop aov	vn to b	e	1c									
RIE		(Add multiple rows for Gross Salary in case of	more than on	e emplo	oyer)	ı									
SALARIES															
S	2	Total Gross Salary (from all employers)								2					
		Less allowances to the extent exempt u/s 10													
	3	(drop down to be provided in e-filing utility) (page 1)								3					
		(Note-Ensure that it is included in Total Gro	ss salary in (2) abo	ve)					+ -					
		Net Salary (2 - 3) Deduction u/s 16 (5a + 5b + 5c)								5					
	5	` '				T -									
		a Standard deduction u/s 16(ia)				5a	_								
		b Entertainment allowance u/s 16(ii)				5b									
		c Professional tax u/s 16(iii)	1 (4 5)			5c									
	6	Income chargeable under the Head 'Salaries	' (4 - 5)							6					
		I				_			Percei	ntage	Shar	e in F	Propert	y	
		П													
		[Tick ☑ the applicable option] Name(s) of ☐ Let out Tenant (if let out)	PAN/Aadhaa note)	ır No.	of Ten	ant(s)	(Ple	ase see	PAN/T credit is			r No. (of Tenai	1t(s) (i	f TDS
		☐ Self-occupied I									ĺ				
TY		□ Deemed let out Ⅱ													
HOUSE PROPERTY		a Gross rent received or receivable or letab		14, 1						1a					
RO		b The amount of rent which cannot be rea c Tax paid to local authorities	lized	1b 1c						-					
SE P		d Total (1b + 1c)		1d						-					
IOU		e Annual value (1a – 1d) (nil, if self-occup	ied etc. as per	r sectio	n 23(2	of the	Act)			1e					
H		f Annual value of the property owned (ow	n percentage	e share	x 1e)					1f					
		g 30% of 1f		1g						-					
		h Interest payable on borrowed capital i Total (1g+ 1h)		1h						1i					
		j Arrears/Unrealised rent received during the	vear less 30%							1j					
		k Income from house property 1 (1f – 1i +								1k					
	2	Address of property 2	Town/ City	y				St	ate			PIN	Code/	Zip (Code
		Is the property co-owned? ☐ Yes ☐	No (if "Y	ES" nl	lease e	nter fo	llow	ing deta	ils)				1 1	ı	ı
		K - K - V - V - V - V - V - V - V - V -	, , , , , , ,	P.			- ***	· · · ·							
		Your percentage of share in the property (%							•						
		Name of Co-owner(s)	PAN/Aac	lhaar I	No. of	Co-ow	ner ((\mathbf{s})	Percer	ntage	Shar	e in P	ropert	v	

I												
I	<u> </u>											
	11 1 2	ıaar	No. of Tenant(s) (Plea		PAN/TA			No. of	Tenar	t(s) (i	TDS
	Let out Tenant (if let out) see note)					credit is	claim	ed)				
	Self-occupied I											
L	Deemed let out II							<u> </u>				
	Gross rent received or receivable/ letable value					,	2a					
L	(higher of the two, if let out for whole of the year, lower	_		or part c	of th	ie year)						
L	b The amount of rent which cannot be realized	2b										
	c Tax paid to local authorities	2c										
	d Total $(2b + 2c)$	2d										
	e Annual value (2a – 2d)						2e					
	f Annual value of the property owned (own percentage	shar	re x 2e)				2f					
	g 30% of 2f	2g										
	h Interest payable on borrowed capital	2h										
Γ	i Total $(2g + 2h)$						2i					
	j Arrears/Unrealised rent received during the year less 30%						2j					
	k Income from house property 2 (2f – 2i + 2j)						2k					
P	Pass through income/Loss if any *						3					
	ncome under the head "Income from house property" (1k	+ 2k	x + 3)				4					
(1	if negative take the figure to 2i of schedule CYLA)						_ •					
	Please include the income of the specified persons referred to in So income under this head	hedu	ule SPI and Pass th	rough in	com	e referre	d to in	sched	ule PTI	while	сотри	ting the
	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is de	duct	ted under section 10	04_IR								
	Furnishing of TAN of tenant is mandatory, if tax is deducted under			· + · 1D.								
	0 0											

Schedule BP Computation of income from business or profession

Digitali.			computation of income from business						
A	Fro		siness or profession other than speculative b						
	1	Prof P&l	it before tax as per profit and loss account (_)	iten	n 53, 61(ii), 62(ii),	63(ii	i), 64(iii) and 65(iv) of	1	
	2a	sign	profit or loss from speculative business incluin case of loss) [Sl.no 65iv of Schedule P&L] unt case)]			2a			
	2b		profit or Loss from Specified Business u/s 3: er –ve sign in case of loss)	5AD) included in 1	2b			
				a	Salaries	3a			
		Inco	ome/ receipts credited to profit and loss	b l	House property	3b			
z	3	acco	unt considered under other heads of	c (Capital gains	3c			
018			me/chargeable u/s 115BBF/ chargeable	d	Other sources	3d			
PROFESSION		u/s]	15BBG	e ı	ı/s 115BBF	3e			
<u> </u>				fu	ı/s 115BBG	3f			
OR	4a	44A	ït or loss included in 1, which is refo D/44ADA/44AE/44B/44BB/44BBA/44DA (ided						
INCOME FROM BUSINESS	4b	(Dre	it from activities covered under rule 7, 7A, opdown to be provided and capture as indivi	40					
BU	5	Inco	me credited to Profit and Loss account (inc	pt					
OM		a	Share of income from firm(s)	5a					
FR		b	Share of income from AOP/ BOI	5b					
OME		с	Any other exempt income (specify nature and amount)						
N			i	ci					
			ii	cii					
		<u> </u>	- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	5ciii		-,			
			Total exempt income $(5a + 5b + 5ciii)$	4 -	41. 5.1)	5d		-	
	6	Dala	ance (1-2a-2b-3a-3b-3c-3d-3e-3f-		, ,	_		6	
					Salaries	7a			
			enses debited to profit and loss account		House property	7b			
	7		idered under other heads of me/related to income chargeable u/s		Capital gains	7c			
			BBF or u/s 115BBG	-	Other sources	7d			
					u/s 115BBF	7e			
				f	u/s 115BBG	7 f			

Se Expenses debited to profit and loss account which relate to exempt income and disallowed us 14A (16 of Part A-O1) Frotal (7a + 7b + 7c + 7d + 7c + 7t + 7t + 7t + 7t + 7t + 7t + 7t						
Beginner Beginner	8a		to exempt	8a		
Solution Solution			to exempt			
Adjusted profit or loss (6-9) 10 10 10 11 12 12 12 12			F		8b	
11 Depreciation and amortisation debited to profit and loss account 12 Depreciation allowable under section 32(1)(ii) and 32(1)(iii) (tone of Schedule DEP) 12 12 12 12 12 12 12 1	9	Total $(7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)$		9		
1 Depreciation allowable under Income-tax Act 1 Depreciation allowable under section \$2(1)(ii) and \$2(1)(iia) (time 0 of Schedule DEP) 2 1 Depreciation allowable under section \$2(1)(ii) 32(1)(iia) (time 0 of Schedule DEP) 3 1 Depreciation allowable under section \$2(1)(ii) 4 Make your own computation refer Appendix-IA of IT Rules) 5 Tolia (121+12ii) 13 5 Tolia (102+12ii) 13 6 Tolia (102+12ii) 13 7 Tolia (102+12ii) 13 8 Tolia (102+12ii) 14 15 Tolia (102+12ii) 15 16 Tolia (102+12ii) 15 17 Tolia (102+12ii) 16 Tolia (102+12ii) 16 18 Tolia (102+12ii) 16 Tolia (102+12ii) 16 19 Tolia (102+12ii) 17 Tolia (102+12ii) 17 10 Tolia (102+12ii) 17 Tolia (102+12ii) 18 10 Tolia (102+12ii) 17 Tolia (102+12ii) 18 11 Tolia (102+12ii) 17 Tolia (102+12ii) 18 12 Tolia (102+12ii) 17 Tolia (102+12ii) 18 13 Tolia (102+12ii) 17 Tolia (102+12ii) 18 14 Tolia (102+12ii) 17 Tolia (102+12ii) 18 15 Tolia (102+12ii) 17 Tolia (102+12ii) 18 16 Tolia (102+12ii) 17 Tolia (102+12ii) 18 17 Tolia (102+12ii) 18 Tolia (102+12ii) 18 18 Tolia (102+12ii) 18 Tolia (102+12ii) 18 19 Tolia (102+12ii) 18 Tolia (102+12ii) 18 10 Tolia (102+12ii) 18 T	10	Adjusted profit or loss (6+9)			10	
1 Depreciation allowable under section 32(1)(ii) and 32(1)(iii) titien of of Schedule-DEP iii Depreciation allowable under section 32(1)(i) Make your own computation refer Appendix IA of IT Rules) 12ii 13i Total (12i + 12ii) 13i Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6 s of PartA-O1) 4 4 4 4 4 4 4 4 4	11	Depreciation and amortisation debited to profit and loss a	ccount		11	
12 12 12 12 12 12 12 12	12					
1 Depreciation allowable under section 32(1)(i) Makes your own comparison refer Appendix An of IT Rules) 12ii 12iii 17 170			12i			
Make your own computation refer Appendix-A of IT Rules 12iii 12iii 12iii 12iii 12iii 12iii 12iii 13 14 15 15 15 15 15 15 15				1		
13			ules) 12ii			
13 Profit or loss after adjustment for depreciation (10+11-12iii) 14 Amounts debited to the profit and loss account, to the extent 14 15 Individuable under section 36 (6 s of PartA-O1) 15 Individuable under section 37 (7) of PartA-O1 15 Individuable under section 37 (7) of PartA-O1 Individuable under section 37 (7) of PartA-O1 Individuable under section 37 (7) of PartA-O1 Individuable under section 40 (8.4) of PartA-O1 Individuable under section 40 (8.4) of PartA-O1 Individuable under section 40 (8.4) of PartA-O1 Individuable under section 43B (111 of PartA-O1) Individuable under section 43C Individuable under section 32 In			nes)	1	12:::	
14 disallowable under section 36 6 so PrAt-O1) 15 disallowable under section 37 (of PartA-O1) 16 disallowable under section 37 (of PartA-O1) 17 disallowable under section 37 (of PartA-O1) 18 disallowable under section 40 (84) of PartA-O1) 18 disallowable under section 40 (84) of PartA-O1) 19 disallowable under section 40 (84) of PartA-O1) 19 disallowable under section 40 (84) of PartA-O1) 20 Deemed income under section 38 (11h of PartA-O1) 21 disallowable under section 38 (11h of PartA-O1) 22 Deemed income under section 32 of the Micro, Small and Medium Enterprises Development Act_2066 20 Deemed income under section 32 of the Micro, Small and Medium Enterprises Development Act_2066 21 disallowable under section 32 of the Micro, Small and Medium Enterprises Development Act_2066 22 Deemed income under section 32 of the Micro, Small and Medium Enterprises Development Act_2066 23 Any other income under section 32 of the Micro, Small and Medium Enterprises Development Act_2066 24 disallowable under section 32 of the Micro, Small and Medium Enterprises Development Act_2066 25 disallowable under section 32 of the Micro, Small and Medium Enterprise Development Act_2066 26 Deemed income under section 34 of Apart Act_2066 27 disallowable under section 34 of Apart Act_2066 28 disallowable under section 34 of Apart Act_2066 29 Development and Medium Enterprise Development Act_2066 20 Development and Medium Enterprise Development Act_2066 21 Development and Medium Enterprise Development Act_2066 22 Development and Medium Enterprise Development Act_2066 25 Development and Medium Enterprise Development Act_2066 26 Development and Medium Enterprise Development Act_2066 27 Development and Medium Enterprise Development Act_2066 28 Development and Medium Enterprise Development Act_2066 29 Development and Medium Enterprise Development Act_2066 20 Development and Medium Enterprise Development Act_2066 20 Development Act_2066 20 Development Act_2066 20 Development Act_2066 21 Development Act_2066 22 Development Act_2066 23 Developme	13		12;;;)			
1			vtent	1	13	
15 Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI) 17 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9f of PartA-OI) 18 Amy amount debited to profit and loss account, to the extent disallowable under section 430 (11h of PartA-OI) 19 Any amount debited to profit and loss account of the previous year but disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act-2006 20 Deemed income under section 23 of the Micro, Small and Medium Enterprises Development Act-2006 21 Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA 21 22 Deemed income under section 43CA 23 Any other item of addition under section 28 to 44DA 24 Any other item of addition under section 28 to 44DA 25 Any other item of addition under section 28 to 44DA 26 Any other item of addition under section 28 to 54DA 27 Any other item of addition under section 28 to 54DA 28 Any other item of addition under section 28 to 54DA 29 Any other item of addition under section 28 to 54DA 20 Any other item of addition under section 28 to 54DA 21 Any other item of addition under section 28 to 54DA 22 Any other item of addition under section 28 to 54DA 23 Any other item of addition in method of valuation of stock (Column 3a + 4d of Part A - OI) 24 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 22 + 22 + 22 + 22 + 22			14			
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iv Section 44B 36iv	1	` ` ` ` `				
		iv Section 44B 36	óiv			
v Section 44BB 36v		v Section 44BB	6 v			

			vi Section 44BBA		36vi						
			vii Section 44DA		36vii	(i:	tem 4 of Form 3CE)				
			viii Total (36i to 36vii)			ı		36viii			
		37	Net profit or loss from busin (35 + 36viii)	ess or profession other	than spe	eculative	and specified busines	s 37			
		38	Net Profit or loss from busin business after applying rule?								
ļ			same figure as in 37) (If loss take th		a+ 38b + 38		38e + 38f)				
			a Income chargeable unde			38a					
			b Deemed income chargea			38b					
			c Deemed income chargea	Deemed income chargeable under Rule 7B(1) 38c							
			d Deemed income chargea								
			e Deemed income chargea	ble under Rule 8		38e					
			f Income other than Rule			38f					
			Balance of income deemed to				, 7A, 7B(1), 7B(1A) ar				
		39	Rule 8 for the purpose of aggr [4b-(38a+38b+38c+38d+38e)]	egation of income as pe	r Finance	Act		39			
ŀ	В	Con	nputation of income from spec	ulative business							
-			Net profit or loss from specula		ofit or loss	account	(Itam No. 2a)	40			
		41	Additions in accordance with		offic of Toss	account	(Hem 140. 2u)	41			
			Deductions in accordance with					42			
			Income from speculative busing		es taka tha	figure to 6	riii of schodulo CEL)	B43			
ŀ	С		nputation of income from speci				ili oj schedule CFL)	D43			
ŀ			Net profit or loss from specific					44			
			Additions in accordance with		01 1033 40	count		45			
			Deductions in accordance with		thar than d	aduction u	der section (i) 35AD (i	:)			
		70	32 or 35 on which deduction u/s 35	AD is claimed)	ner man a	eduction ur	uaer section,- (1) 55AD, (1	46			
		47	Profit or loss from specified b	ousiness (44 + 45 -46)				47			
		48	Deductions in accordance wit	h section 35AD(1)				48			
		49	Income from Specified Busine	ess (47-48) (if loss, take the	he figure to	7xiii of sci	nedule CFL)	C49			
		50	Relevant clause of sub-section (5 drop down menu)) of section 35AD which co	overs the s	pecified b	usiness (to be selected fro	C50			
	י ע	Inco C49	ome chargeable under the head)	'Profits and gains from	n business	or profe	ssion' (A38 + B43 +	D			
Ī	E	Intr	a head set off of business loss o								
		Sl.	Type of Business income	Income of current year only if figure is zero			Business loss set off	Busine	ess income remaining after set off		
				(1)			(2)		(3) = (1) - (2)		
			Loss to be set off (Fill this row only if figure is negative)				(A38)				
		ii	Income from speculative business	(B43)							
		iii	Income from specified business	(C49)							
		iv	Total loss set off (ii + iii)								
		v	Loss remaining after set off (i	– iv)							
7			se include the income of the specifie		I I CDI	1 .1		, ,			

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

Z	1	Block of assets	Plant and machinery								
0 7 0	2	Rate (%)	15	30	45						
			(i)	(ii)	(iii)	(iv)					
ECIA?		Written down value on the first day of previous year									
EPRI PI		Additions for a period of 180 days or more in the previous year									
[Q		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)		
7	Additions for a period of less than 180		
	days in the previous year		
	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 is 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)		
16	Depreciation disallowed under section		
	38(2) of the I.T. Act (out of column 15)		
17	Net aggregate depreciation (15-16)		
18	Proportionate aggregate depreciation		
	allowable in the event of succession,		
	amalgamation, demerger etc. (out of		
	column 17)		
	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)		

	1	Block of assets	Land	Building	g (not includ	ling land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of							
		previous year							
	4	Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization							
		during the previous year out of 3 or 4							
E	6	Amount on which depreciation at full							
YSS		rate to be allowed $(3 + 4 - 5)$ (enter 0, if							
%		result is negative)							
DEPRECIATION ON OTHER ASSETS	7	Additions for a period of less than 180							
	8	days in the previous year Consideration or other realizations							
NO		during the year out of 7							
ION	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if							
YAT		result is negative)							
REC	10	Depreciation on 6 at full rate							
DEP	11	Depreciation on 9 at half rate							
	12	Total depreciation (10+11)							
	13	Depreciation disallowed under section							
		38(2) of the I.T. Act (out of column 12)							
	14	Net aggregate depreciation (12-13)							
	15	Proportionate aggregate depreciation							
		allowable in the event of succession,							
		amalgamation, demerger etc. (out of							
L		column 14)							
	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)				
Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)				

Schedule DEP Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery			
	a Block entitled for depreciation @ 15 per cent (Schedule DPM -17i or 18i as applicable)	1a		
TS	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
ASSETS	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
NON	d Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d		
011	e Total depreciation on plant and machinery (1a + 1	b + 1c+1d)	1e	
YI 2	Building (not including land)			
OF DEPRECIATION	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
OF D	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
SUMMARY	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	e)	2d	
\mathbf{z}	Furniture and fittings(Schedule DOA- 14v or 15v as appl	licable)	3	
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicab	4	_	
5	Ships (Schedule DOA- 14vii or 15vii as applicable)	5	_	
6	Total depreciation (1e+2d+3+4+5)	6	\exists	

Sche	dule	DCG	Deemed Capital Gains on sale of depreciable assets						
	1	Plant and macl	ninery						

		and machinery			
		a Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
		b Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
SN		c Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
, GAINS		d Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d		
AI		e Total (1a +1b + 1c+1d)	1e		
PITAL	2	Building (not including land)			
ED CA		a Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
DEEMED		b Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
D		c Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
		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	

hedule E	•	Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)									
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account $(4) = (3) - (2)$							
i	35(1)(i)	(2)	(3)	(4) = (3) - (2)							
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										
X	Total										

Schedule CG **Capital Gains** Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) i Full value of consideration received/receivable ai aii ii Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains () [in case (aii) does not exceed 1.05 times aiii (ai), take this figure as (ai), or else take (aii)] Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (bi + bii + biii) biv Balance (aiii – biv) 1c **Deduction under section 54B/54D/ 54G/54GA** (Specify details in item D below) A1e Short-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details (see note) PAN/Aadhaar S.No. Name of buyer(s) Percentage share Amount Address of property Pin code No. of buyer(s) Short-term Capital Gains Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. NOTE ▶ In case of more than one buyer, please indicate the respective percentage share and amount. From slump sale 2a Full value of consideration (5 of Form 3CEA) 2b Net worth of the under taking or division (6(e) of Form 3CEA) Short term capital gains from slump sale (2a-2b) A2c From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII) 3a Full value of consideration **Deductions under section 48** Cost of acquisition without indexation Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv **3c** Balance (3a – biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and 3ddividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d) A3e or NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid A4a

	b	STCG on transac	ctions on which secu	rities transaction tax	(STT) is not	paid		A4b	
			n FII as per section						
1	15Al a		rities sold include sl	nares of a company o	other than o	moted			
			the following details		other than q	uoteu			
				eceived/receivable in	respect of				
		unquoted		oted shares determin	and in the				
			ed manner	oteu shares determin	ieu iii tiie				
		c Full valu	ue of consideration	in respect of unquot		ic			
				A for the purpose of	of Capital				
			igher of a or b)	amost of sommities o	thou thou				
		unquoted sha		espect of securities o	other than				
		iii Total (ic + ii)				aiii			
-	b	Deductions under				*****			
		ļ	isition without index	ration		bi			
			ovement without in			bii			
				ely in connection with	h transfer	biii			
		iv Total (i + ii +				biv			
	С	Balance (5aiii – b	•			5c			
		· ·		94(8)- for example i	f security				
	d	bought/acquired	within 3 months	prior to record	date and	5d			
	u			eived, then loss arisi		Ju			
				nter positive value on	-				
				urities (other than the		ove) by	y an FII (5c +5d)	A5e	
F	rom			or A3 or A4 or A5 ab					
	a			es of a company ot	her than qu	ioted			
F			the following detail	s received/receivable in	respect of			-	
		unquote		received/receivable in	i respect of				
				oted shares determi	ned in the				
			ed manner						
				in respect of unque		ic			
				CA for the purpose	of Capital				
			nigher of a or b)		.4h 4h				
		unquoted sha		respect of assets	otner tnan				
		iii Total (ic + ii)				aiii			
-	b	Deductions under							
-			isition without index	ration		bi			
			rovement without in			bii			
				ely in connection wit	h transfer	biii			
		iv Total (i + ii -				biv			
T	c	Balance (6aiii – b				6c			
r		In case of asset (s	security/unit) loss to	be disallowed u/s 94((7) or 94(8)-				
	,1	for example if as	set bought/acquired	within 3 months price	or to record	(3			
	d			ts are received, then		6d			
L		out of safe of such	n asset to be ignored	(Enter positive value	e omy)				
	e		rm capital gains on o	lepreciable assets (6 o	of schedule-	6e			
F		DCG)		G.4					
L			section 54D/54G/54			6f	((() () () () () () () () ()		
g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f) Amount deemed to be short term capital gains								A6g	
[13 1 :	1			
				gain on asset transfer					
				ccounts Scheme with n provide the details		ıvı ına	ı year:		
	In cas								
_	Sl.	Previous year in	Section under which	New asset acqui			Amount not used for		
		which asset transferred	deduction claimed in	Year in which asset	Amount utilis	sed out	new asset or remained unutilized		
		u anstei feu	that year	acquired/constructed			i ciliallicu ullutilizcu		
F	i 2	2016-17	54D/54G/54GA						
F		017-18	54B						
Δ				s u/s 54B/54D/54G/54C	A, other the	n at 'a'	,		
_				tal gains (Xi + Xii + l			1	A7	
1.5	····			Time Ali Carros	-,				

	8 Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)											(A8a + A8	8b + A8c	A8	
		a		rough Income/L	oss in the n	ature of Shor	t Term Capi	tal Gain,	, charg	geable	@	A8a			
		b		nrough Income/L	oss in the n	ature of Shor	t Term Capi	tal Gain,	, charg	geable	@	A8b			
		c	Pass T	hrough Income/l	Loss in the	nature of Sh	nort Term C	Capital G	Fain, c	hargea	able a				
}		Ame	applica	ble rates STCG included									og og nor		
	9	DT/		STCG included	u III A1-Ac	o dut not cha	argeable to	tax of C	marge	eable a	at spe	eciai rau	es as per		
-		Item No. A1 Country Rate as per Whether TRC Applica													
		Sl. No.	Amount of income		Country name & Code	Article of DTAA	Treaty (enter NIL, if not chargeable)	obtain	ed '	Section I.T. Ac		ate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)		(9)	(10)		
		I													
		II													
		A	Fotal a	mount of STCC	3 not charg	geable to tax	as per DT	AA						A9a	
		A Total amount of STCG not chargeable to tax as per DTAA B Total amount of STCG chargeable to tax at special rates as per DTAA A													
				t-term Capital								– A9a)		A10	
В		í –		tal gain (LTCG				• •							
	1	Froi		of land or build				ely for e	ach pi	roperty	y)				
		a		ull value of con						a	ai				
				alue of propert						a	iii				
				ull value of con urpose of Capi						ai	iii				
				mes (ai), take t					.03	a	111				
		b	Deduc	tions under sec	ction 48						•				
			i C	ost of acquisiti	on with in	dexation				1	bi				
			ii C	ost of Improve	ment with	indexation				l	bii				
su		iii Expenditure wholly and exclusively in connection with transfer biii													
Gain		iv Total (bi + bii + biii) biv													
tal (c Balance (aiii – biv) 1c													
ong-term Capital Gains		d Deduction under section 54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below)													
erm		e		term Capital G										B1e	
ıg-t		f	In case	of transfer of im			_	following	ıg deta	ails (see	e note	e)	1		
Loi			S.No.	Name of buyer		Aadhaar No. buyer(s)	Percentage	share	Amou	nt A	ddres	s of prop	erty Pin code		
		370			NY/A N	., .	10.1								
		NO		Furnishing of PA by buyer in the d		· No. is mand	latory, if the	tax is do	educed	d unde	r sect	tion 194-I	A or is quoted		
-			J	In case of more tl		er, please ind	licate the res	spective p	oercen	tage sh	iare a	nd amou	nt.		
-	2	Froi	n slum							_					
		a		alue of consider						2a	•	(5 of Forn			
		b	1	orth of the und	er taking o	or division				2b 2c	(6	b(e) of For	m 3CEA)		
		d		ce (2a – 2b) tion u/s 54EC /	EAE (Consider	S. Jotaila in its	D halam)			2c 2d					
		_	1							zu				D2	
	2	e Long term capital gains from slump sale (2c-2d)									B2e				
	3 From sale of bonds or debenture (other than capital indexed bonds issued by Government) a Full value of consideration 3a														
	b Deductions under section 48 i Cost of acquisition without indexation bi Cost of improvement without indexation bii														
		ii Cost of improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii													
	iv Total (bi + bii +biii) biv c Balance (3a – biv) 3c														
	d Deduction under sections /54F (Specify details in item D below) 3d														
	e LTCG on bonds or debenture (3c – 3d)										B3e				
	4		m sale	of, (i) listed sec	urities (otl	her than a u					nere p	proviso u	ınder section		
		112 a		pplicable (ii) Gl alue of consider		naian comp	any referre	u in sec	. 115 <i>E</i>	ACA	4:	a			
		b		tions under sec							-48				
1			Luut	TOTAL MINUTE BUT											

		i	Cost	of acquisition without indexation			bi			
		ii	Cost	of improvement without indexation			bii			
		iii	Expe	enditure wholly and exclusively in connection with transfer			biii			
		iv	Total	l (bi + bii +biii)			biv			
	c E	Balar	ce (4a	a – biv)			4 c			
	d I	Dedu	ction	under section 54F (Specify details in item D below)			4d			
	e I	Long	term	Capital Gains on assets at B4 above (4c – 4d)					B4e	
5				ity share in a company or unit of equity oriented fund or unit of a n 112A	busin	ess tr	ust or	which STT is	3	
				112A 12A (column 14 of Schedule 112A)		5a			-	
	H			nder sections 54F (Specify details in item D below)		5b			-	
				,					D.F.a	<u> </u>
6	1 -	_		Capital Gains on sale of capital assets at B5 above (5a – 5b) IDENTS- from sale of shares or debenture of Indian com	nonv	(to h	0.00	mouted with	B5c	
				ge adjustment under first proviso to section 48)	pany	(to t	ie co.	inputeu witi	Ţ	
				nputed without indexation benefit		6a			1	
	-			under sections /54F (Specify details in item D below)		6b				
				share or debenture (6a-6b)					B6c	
	referr	ed i	n sec	DENTS- from sale of, (i) unlisted securities as per sec. 112(. 115AC, (iii) securities by FII as referred to in sec. 115 ection 112A for which column B8 is to be filled up)						
	A	i		se securities sold include shares of a company other than qu	oted					
	-		share a	es, enter the following details Full value of consideration received/receivable in respect of	, 1				-	
			а	unquoted shares		ia				
			b	Fair market value of unquoted shares determined in the prescribed manner		ib				
			С	Full value of consideration in respect of unquoted shares						
				adopted as per section 50CA for the purpose of Capital Gai (higher of a or b)	ins	ic				
		ii	Full '	value of consideration in respect of securities other than					-	
				oted shares		aii				
		iii		l(ic + ii)		aiii			-	
	В	Ded	uction	ns under section 48						
! 		i	Cost	of acquisition without indexation	bi	T			1	
				of improvement without indexation	bii				1	
				nditure wholly and exclusively in connection with transfer	biii				1	
				(bi + bii +biii)	biv				-	
	с			(aiii – biv)	7c				-	
		_		n under sections /54F (Specify details in item D below)	7d				-	
				n Capital Gains on assets at 7 above in case of NON-RESIDI	ı	(7c –	7d)		B7e	
8				ENTS - From sale of equity share in a company or unit of equ				d or unit of s		
				which STT is paid under section 112A	ity of	iciici	ı iuii	u or unit or a	•	
	a	LTO	G u/s	112A [Column 14 of 115AD(1)(b)(iii) proviso]	88	a			-	
	b			under sections 54F (Specify details in item D below)	81	b			-	
				Capital Gains on sale of capital assets at B8 above (8a – 8b)	1				B8c	
9				reign exchange asset by NON-RESIDENT INDIAN (If opted	unda	r cha	nter 1	XII_Δ)	DOC	
-				sale of specified asset (computed without indexation)	9a	i ciul	nei 2	ш-п)		
		1			9b				-	
		1		rection under section 115F (Specify details in item D below)	70	1			B9c	
	С			TCG on sale of specified asset (9a- 9b) sale of asset, other than specified asset	1	1			DA	
	d			sale of asset, other than specified asset d without indexation)	9d					
	e			action under section 115F (Specify details in item D below)	9e					
	f	Bala	nce L	TCG on sale of asset, other than specified asset (9d- 9e)					B9f	
10	From	sale	of ass	sets where B1 to B9 above are not applicable						
	a	i	In ca	ase assets sold include shares of a company other than ques, enter the following details	uoted	ì				
			a F	ull value of consideration received/receivable in respect of	ia					
				nquoted shares	4.5					
				air market value of unquoted shares determined in the rescribed manner	ib					
				full value of consideration in respect of unquoted shares	ic					
			a	dopted as per section 50CA for the purpose of Capital Gains higher of a or b)						

				l value of con uoted shares	sideration in	respect of	assets other	r than	aii					
				al (ic + ii)					aiii				-	
		b		ons under sec	tion 48									
					on with index	ation			bi					
				-	ment with ind				bii					
			iii Exp	enditure wh	olly and exclu	sively in c	onnection v	vith trans	fer biii					
			iv Tot	al (bi + bii +b	oiii)				biv					
		С	Balance	(10aiii – biv)				100					
		d		on under sect	ion 54D//54F/	54G/54G <i>A</i>	A (Specify det	tails in iten	10d					
		e	below) Long-te	rm Capital G	ains on assets	at B10 ab	ove (10c- 1	10d)	100					
ا	11	Amo			term capital g		`						1540	
ŀ					utilized capita		asset transf	erred dui	ing the p	revious	yea	r shown		
	a	□ Ye	es 🗆 No	☐ Not appli	Capital Gains cable. If yes, t please fill sl. n	hen provi	de the detai	ils below				utilised		
		Sl.	Previous	-	ion under which	itew as	set acquired/					ot used for		
			which transf		ction claimed in that year	r ear i	n which asse			ITI		r remained in Capital		
					•	acquire	ed/constructe		ital Gains count			count (X)		
		i	2016-17	54/54I)/54F/54G/54G <i>A</i>	A								
		ii	2017-18	54B										
	b	Amo	unt deem	ed to be long-	term capital g	gains, othe	er than at 'a	ı'						
		Total	amount	deemed to be	long-term ca	nital gains	s (Xi + Xii +	- b)		•				
-					he nature of Lo	_			hedule PT	(B12a1	+B1	2a2 +	B11	
-	12	B12b))				-) (D12u1			B12	
		a1	Pass 1 nro 10%	ugn Income/Lo	ss in the nature	e of Long 1	erm Capitai	Gain, chai	geable @	B12a1				
		a2			ss in the nature er than u/s. 112		erm Capital	Gain, chai	geable @	B12a2				
		b			ss in the nature		erm Capital	Gain, chai	geable @	B12b				
-			20%	200 :111	' '4 D1 4	. D10 l 4	4 .1	-1-1-4-4-			4			
	13		unt of L1 dia as per		in items B1 t	o B12 but	not cnarge	abie to ta	x or cnar	geable a	t sp	eciai rates		
		Sl. No.	Amount of income	Item No. B1 to B12 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as		Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	chargeable) (6)	(7)	(8)	(9)		(10)		
		I	(2)	(5)	(4)	(5)	(0)	(7)	(0)	(2)		(10)		
		II												
		_	Total ame	ount of LTC(3 not chargeal	blo to tov	og por DTA	Δ.	1				B13a	
									E A A					
}					G chargeable to chargeable to the chargeable to					+ R5f	+ R4	5c + R7e +	B13b	
	14				11 + B12 - B13		· Met (DIC	, 520 T I	,50 i D+0	י וכם	, ы	т Б /С Т	B14	
C J	Inco	me cl	hargeable	under the he	ad "CAPITA	L GAINS	" (A10 + B1	1 4) (take B	14 as nil, if	loss)			C	
D !	Info	rmati	on about	deduction cla	nimed against	Capital G	ains							
	-				54B/54D/54EC			F give fo	lowing d	etails				
F	_	a	or acaa				claimed u/s		iowing u					
	•		i Date of	transfer of ori		20000000			ai	d	d/mn	ı/yyyy		
			_	new residentia					aii			5555		
			iii Date of	purchase /con	struction of new	residentia	l house		aiii	de	l/mn	ı/yyyy		
		-			Capital Gains A			due date	aiv			2222		
		_		t of deduction					av					
		b	1			Deduction	claimed u/s	54B						
	ŀ		i Date of	transfer of ori					bi	d	d/mn	ı/yyyy		
				new agricultu					bii					
			_		ew agricultural	land			biii	do	l/mn	ı/yyyy		
				_	Capital Gains A		heme before	due date	biv			<u> </u>		
		-	-	t of deduction					bv	t				

1 1				
С		Deduction claimed u/s 54D		
	i	Date of acquisition of original asset	ci	dd/mm/yyyy
	ii	Cost of purchase/ construction of new land or building for industrial undertaking	cii	
	iii	Date of purchase of new land or building	ciii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ	
	v	Amount of deduction claimed	cv	
d		Deduction claimed u/s 54EC		
	i	Date of transfer of original asset	di	dd/mm/yyyy
	ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	dii	
	iii	Date of investment	diii	dd/mm/yyyy
	iv	Amount of deduction claimed	div	
e		Deduction claimed u/s 54F		
	i	Date of transfer of original asset	ei	dd/mm/yyyy
	ii	Cost of new residential house	eii	
	iii	Date of purchase/construction of new residential house	eiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv	
	v	Amount of deduction claimed	ev	
f		Deduction claimed u/s 54G		
	i	Date of transfer of original asset from urban area	fi	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	fii	
	iii	Date of purchase/construction of new asset in an area other than urban area	fiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	fiv	
	v	Amount of deduction claimed	fv	
g		Deduction claimed u/s 54GA		
	i	Date of transfer of original asset from urban area	gi	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	gii	
	iii	Date of purchase/construction of new asset in SEZ	giii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	giv	
	v	Amount of deduction claimed	gv	
h		Deduction claimed u/s 115F (for Non-Resident	Indians)	
	i	Date of transfer of original foreign exchange asset	hi	dd/mm/yyyy
	ii	Amount invested in new specified asset or savings certificate	hii	
	iii	Date of investment	hiii	dd/mm/yyyy
	iv	Amount of deduction claimed	hiv	
i	Tot	al deduction claimed $(1a+1b+1c+1d+1e+1f+1g+1h)$	1i	
In c	ase	of deduction u/s 54GB, furnish PAN of the company		
		irrent year capital losses with current year capital gains (exclusion)	ding amour	nts included in A 9a &

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A 9a & B 13a which is chargeable under DTAA)

				Capital Gain of current year (Fill this column only if	S	short te	rm capital le	oss	Long to	erm capital		Current year's capital gains remaining after set off
	Sl.	Type of Capi	tal Gain	computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA	(9=1-2-3-4-5-6-7- 8)
				1	2	3	4	5	6	7	8	9
	i	Capital Loss (Fill this ro computed is no	w only, if figure		(A3e*+ A4a*+ A8a*)	(A5e* + A8b*)	(A1e*+A2c* +A4b*+A6g* +A7*+A8c*)	A9b	(B4e*+B5c* + B7e* +B8c*+ B9c* + B12a*)	(B1e*+ B2e*+B3e* +B6c*+ B9f*+ B10e*+ B11*+ B12b*)	B13b	
-	ii		15%	(A3e*+A4a*+A8a*)								
	iii	Short term	30%	$(A5e^* + A8b^*)$								
		capital gain	applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)								
	v		DTAA rates	A9b								

vi		10%	(B4e*+B5c*+ B7e* +B8c*+ B9c*+B12a*)								
vii	Long term capital gain	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+ B10e*+ B11*+ B12b*)								
viii		DTAA rates	B13b								
ix	Total loss set	off (ii + iii + iv +	v + vi + vii+viii)								
X	Loss remaini	ing after set off (i	- ix)								
The	figures of STC	C in this table (A1c	* atc) are the amounts	of STC	C comp	utod in rosno	ctivo coli	ımn (A1-A 0)	oc roducoc	l by the ome	unt of STCC not

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A 9) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B 13) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

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

NOTE
ightharpoonup

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

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 327

Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full value of consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) -Item 5 (a) of LTCG Schedule of ITR3
(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 rov	ws		1	•				•	•				•
Total													

SI. No.	ISIN Code	Name of the Share/Un it	No. of Shares/Unit s	Sale-price per Share/Unit	Full value of consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,201	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13 -Item 8 (a) o LTCG Schedule of ITR3
(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 row	'S												•
Fotal													T

OTHER SOURCES

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

chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)

					way of inter ourchased in												
			r	esidents - c	hargeable u	/s 115A(2										
					way of divid												
				n foreign 15ACA	currency by	reside	nts - cha	rgeabl	e u/s	3							
	ŀ				ner than div	idend) r	eceived h	v an I	TII in	dvi		-					
					securities (ot												
					AB) - charge												
					way of inte												
					Governmen												
		ŀ			LD – charge non-residen							-					
					chargeable		rtsmen BBA	or s	ports	dxiii							
				Anonymous 1/s 115BBC	Donations	in cert	ain cases	charg	eable	dxiv							
		İ	I	ncome by	way of div	idend r	eceived b	y spe	cified	dxv							
					eing resider					7							
		ļ			upees ten lal							_					
					way of royal n India - cha				d and	dxvi							
		ŀ			way of tra				ts .	dxvii		-					
			XVII	hargeable	u/s 115BBG					ux vii							
			I	nvestment hargeable	Income of	a No	n-Residen	t Ind	ian -	dxviii							
				nai geable	come in the					n cour	nog ahanga	oblo o	t ana	nial mates		=	
				down to be		nature	or income	11 0111	othe	1 Sourc	ces charge	abic a	ı spec	lai Tates	2e		
					d in 1 and 2	above,	which is c	harge	able a	at speci	ial rates in	India	as pe	er DTAA	•	$^+$	
		f			2) of table be			8							2f		
					Item No.1a to	Country		Rate a		Wheth		Rat	te as	Applicable			
			Sl. No.	Amount of income	1d & 2 in which	name &	Article of DTAA	Trea (enter N		TRC obtaine		per	I.T.	rate [lower of (6) or			
					included	Code		not charg		(Y/N)		A	ct	(9)]			
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
		ĺ	I														
			II														
	Dedi	uctic	ne iin	der section	57 (other th	an those	relating to	incom	e cha	raeahla	e at special	rates	under	2a 2h &			
•	2d)	ıcıı	iis uii	der section	131 (onter the	an mose	retaining to	incom	e cru	i geuvie	е иг зрести	ruies	инист	2u, 20 &			
		4 (*)	Expe	nses / Dedi	uctions (in ca	se of otl	her than fa	amily		2 (2)							
		A(1)	pensi	ion)						3a(i)							
		A(ii) Dedu	iction u/s 5	7(iia) (in cas	e of fam	ily pensio	n only))	3a(ii)							
		b			vailable only	if incon	ne offered	in 1.C	of	3b							
				edule OS'')	1					2							
	A o		Tota	l leductible 1	/a. 50					3c					4		
				able to tax											5	\vdash	
					ources charg	eable at	normal a	nnlical	ıle ra	tes (1 (after redu	ring in	come	related to	6		
	DTA	A p	ortion	(1) - 3 + 4 +	5) (If negati	ve take tl	he figure to	4i of .	sched	ule CYI	LA)				-	L	
7	Inco	me f	from (other sourc	es (other tha	n from o	owning ra	ce hor	ses) (2	2 +6)(e	enter 6 as r	il, if n	egativ	e)	7	L_	
8				he activity	of owning a	nd main	taining ra	ce hor	ses								
	a	Rec	eipts					8a	ı								
	D	_		ıs under se	ction 57 in r	elation to	o receipts	at 8b	,								
		8a o															
				not deduct				8c	_								
		_			tax u/s 59		1 1 0	8d		66.1	I I GEV					_	
					(if ne)										8e	\vdash	
					Income fron					8e as n	il, if negative	?)			9	L	
10	Info	rma	tion a	bout accru	al/receipt of	income 1	from Othe	er Sou	rces								
	S.N	, [,	Other	Source Inc	ome Upto	15/6	From 16/0	6 to		16/9 t			Fro	m 16/3 to			
	D.11	۷. ۱	Juiei	Source IIIC	ome Opto	13/0	15/9		1	5/12	15/	/3	<u> </u>	31/3			
					(i)	(ii)		((iii)	(iv)		(v)			
	1			nd Income	e u/s												
		1	15BB	DA													

Net income from other sources chargeable at normal applicable

Profit from the activity of owning

xviii Loss remaining after set-off (i – xvii)

and maintaining race horses

Income from other sources taxable at special rates in India as per

rates

DTAA
Total loss set off

XV

xvii

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)							
<i>IOTE</i> ▶	Plea.	se include the income of the	specified person	is (spouse, minor ch	ild etc.) referred to	o in Schedule SPI	while computing th	he income under this head.	

Schedule CYLA Details of Income after set-off of current years losses Sl.No Head/ Source of Income Income of current House property loss **Business Loss** Other sources loss Current year's of the current year (other than (other than loss from Income year (Fill this column only remaining after set off speculation loss or owning race horses) of if income is zero or specified business the current year set off set off positive) loss) of the current year set off 2 5=1-2-3-4 Loss to be set off (2v of item E of (Fill this row only if computed figure (4 of Schedule -HP) (6 of Schedule-OS) CURRENT YEAR LOSS ADJUSTMENT Schedule BP) is negative) ii Salaries (6 of Schedule S) House property (4 of Schedule HP) Income from Business (excluding speculation profit and income from (A38 of Schedule BP) specified business) or profession (3ii of item E of **Speculative Income** schedule BP) (3iii of item E of Specified Business Income vi schedule BP) Short-term capital gain taxable @ (9ii of item E of vii 15% schedule CG) (9iii of item E of Short-term capital gain taxable @ viii 30% schedule CG) Short-term capital gain taxable at (9iv of item E of schedule CG) applicable rates Short-term capital gain taxable at (9v of item E of special rates in India as per DTAA schedule CG) Long term capital gain taxable @ (9vi of item E of хi 10% schedule CG) (9vii of item E of Long term capital gain taxable @ xii 20% schedule CG) Long term capital gains taxable at (9viii of item E of special rates in India as per DTAA schedule CG)

(6 of schedule OS)

(8e of schedule OS)

(2f of schedule OS)

	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
Ę	i	Salaries	(5ii of schedule CYLA)				
STME	ii	House property	(5iii of schedule CYLA)	(B/f house property loss)			
ADJUST		Business (excluding speculation income and income from specified business)	(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%	(5vii of schedule CYLA)	(B/f short-term capital loss)			

vii	Short-term capital gain taxable @ 30%	(5viii of schedule CYLA)	(B/f short-term capital loss)			
	Short-term capital gain taxable at applicable rates	(5ix of schedule CYLA)	(B/f short-term capital loss)			
	Short-term capital gain taxable at special rates in India as per DTAA	(5x of schedule CYLA)	(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	$\begin{array}{c} \text{Long term capital gain taxable } @ \\ 20\% \end{array}$	(5xii of schedule CYLA)	(B/f short-term or long- term capital loss)			
	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of schedule CYLA)				
VIV	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 set off (2 + 2vii +2viii + 2ix + 2x + 2xi + 2xii + 2ii					
	Current year's income remaining afte 5xiv + 5xv)	r set off Total of (5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5xii + 5xiii+	

Sch	edul	e CFL Deta	ils of Losses to	be carried f	forward to	future years										
	Sl. No.	Assessment Year	Date of Filing (DD/MM/YY YY)	Hou	use property	loss	Loss from business other than loss from speculative	Loss from speculative business	Loss from specified business	Shor	t-term capit		Long	-term Capita	l loss	Loss from owning and maintaining
			,				business and specified business		Normal	PTI	Total (8c=8a+8b)	Normal	PTI	Total (9c=9a+9b)	race horses	
				Normal	PTI	Total (4c=4a+4b)										
	1	2	3	4a	4b	4c	5	6	7	8a	8b	8c	9a	9b	9с	10
	i	2010-11														
	ii	2011-12														
SS	iii	2012-13														
FOSS	iv	2013-14														
OF	v	2014-15														
FORWARD	vi	2015-16														
RW.	vii	2016-17														
FO	viii	2017-18														
CARRY	ix	2018-19														
CA	х	2019-20														
	xi	Total of earlier year losses b/f														
		Adjustment of above losses in Schedule BFLA				(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)							(2xii of schedule BFLA)
	xiii	2020-21(Current year losses to be carried forward)				(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B43 of	(C49 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)
	xiv	Total loss Carried forward to future years														

Schedul	e UD Unal	sorbed depreciation	and allowance under s	ection 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	against the current	Balance Carried forward to the next year	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	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 (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Deduction under section 10AA Deductions in respect of units located in Special Economic Zone **DEDUCTION U/S 10AA** Assessment year in which unit begins to Sl Sl **Undertaking** Amount of deduction manufacture/produce/provide services (item 17 of Annexure A of Form Undertaking No.1 a 56F for Undertaking 1) (item 17 of Annexure A of Form **Undertaking No.2** b b 56F for Undertaking 2) Total deduction under section 10AA (a + b) \mathbf{c} (In case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI)

Details of donations entitled for deduction under section 80G Schedule 80G Donations entitled for 100% deduction without qualifying Eligible Amount of DETAILS OF DONATIONS Name and address of donee **PAN of Donee** Amount of donation donation Donation in Donation in Total other mode | Donation cash ii Total iii Donations entitled for 50% deduction without qualifying \mathbf{B} limit Eligible Amount of Name and address of donee **PAN of Donee** Amount of donation donation

				Donation in cash	Donation in other mode	Total Donation	
	i			Cusir	other mode	Donation	
	ii						
	iii	Total					
С		tions entitled for 100% deduction subject to fying limit					
	Name	e and address of donee	PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
				Donation in cash	Donation in other mode		
	i						
	ii						
	iii	Total					
D		tions entitled for 50% deduction subject to fying limit					
		e and address of donee	PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
				Donation in cash	Donation in other mode		
	i						
	ii						
	iii	Total					
E	Total	donations (Aiii + Biii + Ciii + Diii)					

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)]

Namo	e and address of donee	PAN of Donee	Amo	unt of donati	Eligible Amount of donation	
			Donation in cash	Donation in other mode		
i			Casii	other mode	Donation	
ii						
iii	Total					

Schedule 80-IA

91	Gu	IIC OU-IA					
		Deduction in respect of profits of an	a1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	a2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect of profits of an undertaking referred to in section 80-	b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		IA(4)(iii) [Industrial park and SEZs]	b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect of profits of an		Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
		undertaking referred to in section 80-IA(4)(iv) [Power]	c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
		Deduction in respect of profits of an undertaking referred to in section 80-	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
	d	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]	d2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
	e	Total deductions under section 80-IA ((a1 +	-a2 + b1 + b2 + c1	+ c2 + d1 + d2)	e	

Sch	edul	e 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 & Ka	ammu & Kashmir or Ladakh [Section 80-IB(4)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
				b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in	respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	c	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)	
'	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)	
	B[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)	
	Deduction in the case of an undertaking developing and	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
1	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)	
]	chain facility [Section 80-IB(11)]		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)	
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	transportation of food grains [Section 80-IB(11A)]	j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	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		Undertaking no. 1	(11(d) of From 10CCBD)	
	operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)	12	Undertaking no. 2	(11(d) of From 10CCBD)	
1	Total deduction under section 80-IB (Total of a1 to l2)				m
	1				

chedu	ule 80	O-IC or 80-IE	Deduc	ctions under section	n 80-IC or 80-IE			
9	Ded	uction in respec	t of un	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	Dea	uction in respec	t or un	uci taking located ii	DIKKIII	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Ded	uction in resnec	t of un	dertaking located in	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	Deu	uction in respec	or or uni	uci tuking locateu n	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Dod	uction in respec	ot of un	dertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	Deu	uction in respec	t or un	uci taking located ii	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Ded	uction in respec	t of un	dertaking located in				
	do	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ua	Assam	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)			
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uc	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	Wilzoram	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		i i i i i i i i i i i i i i i i i i i	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		P ****	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		T	
	dh	Total deduction	n for ur	ndertakings located	in North-east (total of da1 to dg2)	dh		
e	Tota	al deduction und	der sect	ion 80-IC or 80-IE	$(\mathbf{a} + \mathbf{d} + \mathbf{c} + \mathbf{dh})$	e		

Schedule VI-A

Deductions under Chapter VI-A

		Whether, you have made any investment/ deposit/ payments between 01.04.20 the purpose of claiming any deduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of schedule DI) ☐ Yes									00 to 30.06.2020 fo	r	
-		a	80C			b	80	OCCC					
		c	80CCD(1)			d	80	OCCD(1B)					
			80CCD(2)			f	80)D					
			80DD				-	DDB				-	
							-						
		i	80E				-	EE					
		k	80EEA			l	80	EEB					
		m	80G			n	80)GG					
\mathbf{z}		0	80GGC										
TION		Tota	al Deduction	under Part	B (total of a to	0)						1	
DOC	2	Part	C- Deductio	n in respec	t of certain inc	ome	s						
L DE		p	80-IA	(e of S	chedule 80-IA)		q	80-IAB					
TOTAL DEDUCTIONS	r 80-IB (m of Schedule 80-IB)					s	80-IBA						
		t	80-IC/ 80-IE	(e of Schee	dule 80-IC/ 80-IE) 1	u	80JJA					
		v	80JJAA			١,	w	80QQB					
		X	80RRB										
				under Part	C (total of p to) x)						2	
	3						nc	omes/other deduct	ion			_	
-			80TTA		in respect of our			80TTB				-	
								0011 D				-	
			80U										
					t CA and D (to			, ii and iii)				3	
	4	Tota	al deductions	under Cha	pter VI-A (1 +	2 +	3)					4	
Sche	dule	AM	T Co	mnutation	of Alternate V	finir	ทบ	m Tax payable un	ıder s	ection	115IC		
Sene					of PART-B-T			iii Tun pujubic un	idel 5		11000	1	
-	2	Adj	ustment as pe	er section 1	15JC(2)								
		a			er any section in the contraction in the contractions of the contractions of the contraction in the contract			ed in Chapter VI- pect of certain	2a				
		b	Deduction cl	aimed u/s	10AA				2b				
		с			35AD as reduce on which such o				2c				
		d	Total Adjust			uu		Jan 10 ciumicu	2d				
	3	Adj	usted Total In	ncome und	er section 115J	C(1)	(1	+2d)				3	
ŀ	4	Tax	payable unde	er section 1	15JC [18.5%	of (3)]	(if 3 is greater than	n Rs.	20 lak	hs)	4	

Schedule AMTC	Computation of tax credit under section 115J	D
Scheding Alville	Computation of tax cituit under section 1133	v

2 Tax under other provisions of the Act in assessment year 2020-21 (2i of Part-B-TTI) 2	
3 Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	

4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

S. No.	Assessment Year (A)	Gross (B1)	AMT Cred Set-off in earlier assessment years (B2)	lit Balance brought	AMT Cree Utilised durin Current Assessment Y	g the	Balance AMT Credit Carried Forward (D)= (B3) –(C)
i	2013-14						
ii	2014-15						
iii	2015-16						
iv	2016-17						
v	2017-18						
vi	2018-19						
	2019-20						
viii	Current AY (enter 1 -2, if 1>2 else enter 0)						
ix	Total						
Amo	ount of tax credit under s	ection 115JD	utilised during th	e year [total of item 1	no 4 (C)]	5	
Amo	ount of AMT liability ava	ilable for cre	edit in subsequent	assessment years [tot	al of 4 (D)]	6	

Sche	edule SF	PI	Income o	of specified p	ersons (spouse	, minor	child etc.)	includable ii	n income	e of the assessee as per sect	ion 64

Sl No	Name of person	P	AN	V/A		r N ion	of po	ers	on	Relationship	Amount (Rs)	Head of Income in which included
1												
2												
3												

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

	income chargeable to tax at special rates (pieuse see ti		, jor oj		
S	Section	$\overline{\mathbf{A}}$	Special rate	Income	Tax thereon
N			(%)	(i)	(ii)
1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule
2	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on		15	(part of 5vi of schedule BFLA)	
3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vii of schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of schedule BFLA)	
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of schedule BFLA)	
7	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)		10	(part of 2dix of schedule OS)	
8	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5x of schedule BFLA)	
9	115AD (LTCG for FIIs on securities)		10	(part of 5x of schedule BFLA)	
1	115E (LTCG for non-resident indian on specified asset)		10	(part of 5x of schedule BFLA)	
1	1 112 (LTCG on others)		20	(5xi of schedule BFLA)	
1	2 112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid)		10	(B5f and B8f of schedule CG)	
1	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
1	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of schedule BFLA)	
1	5 115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of schedule OS)	
1	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)		10	(2dxv of schedule OS)	
1	7 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of schedule OS)	
1	3 115BBF (Tax on income from patent)				
	A Income under head business or profession		10	(3e of schedule BP)	
	B Income under head other sources		10	(2dxvi of schedule OS)	
1	115BBG (Tax on income from transfer of carbon credits)				

	A Income under head business or profession	10	(3f of schedule BP)	
	B Income under head other sources	10	(2dxvii of schedule OS)	
20	$115A(1)(b)(A) \& 115A(1)(b)(B) \ (Income \ of \ a \ non-resident \ from \\ Royalty)$	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)	
	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		(part of 5vi of schedule BFLA)	
	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		(part of 5vii of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. 112A		(part of 5x of schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. other than section 112A		(part of 5ix of schedule BFLA	
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		(part of 5xi of schedule BFLA)	
	Pass through income in the nature of income from other source chargeable at special rates (<i>Drop down to be provided in e-filing utility</i>)		(2e of schedule OS)	
		Total		

Sch	edule	e IF	Information	n regarding partners	ship firms in which	you are partner			
	Nui	mber of fin	rms in whic	h you are partner					
IICH L	Sl.	Name of	the Firm	PAN of the firm	Whether the firm is liable for	Whether section 92E is applicable to firm?	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the firm
MS IN WHI PARTNER	No.				audit? (Yes/No)	to firm? (Yes/ No)	in the profit of the firm	i	ii
S IN IRT	1								
KM; P/	2								
E	3	•							
	4	Total							

Sch	edul	e EI		Details of	Exempt Income	(Income not to b	oe included in T	Total In	come	or not chargeab	le to	tax)
	1	Inte	rest i	ncome							1	
	2	Divi	dend	income from de	omestic company	(amount not ex	ceeding Rs. 10	lakh)			2	
Ī	3			ss Agricultural 7A, 7B or 8 of I	receipts (other .T. Rules)	than income to	be excluded	under	I			
		ii	Exp	enditure incurre	ed on agriculture	:			[i			
		iii	Una	bsorbed agricul	tural loss of prev	ious eight assess	ment years]	ii			
		iv	Agri (froi	icultural income n Sl. No. 39 of S	e portion relating Sch. BP)	g to Rule 7, 7A,	7B(1), 7B(1A)	and 8	iv			
[+]		v	Net .	Agricultural inc	come for the year	$(\mathbf{i} - \mathbf{i}\mathbf{i} - \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$ (e	enter nil if loss)				3	
EXEMPT INCOME		vi	In ca deta	ase the net agric ils (Fill up detail	cultural income the separately for e	for the year exce ach agricultural i	eeds Rs.5 lakh, land)	please	furnis	the following		
Ĭ			a	Name of distric	t along with pin	code in which ag	gricultural land	is loca	ted			
IPT			b	Measurement o	of agricultural la	nd in Acre						
EM			с	Whether the ag	ricultural land is	s owned or held	on lease (drop a	lown to	be pro	vided)		
EX			d	Whether the ag	ricultural land is	s irrigated or rai	n-fed (drop dov	vn to be	provid	ded)		
	4	Othe	er ex	empt income (in	cluding exempt	income of minor	child) (please s	specify)			4	
Ī	5	Inco	me n	ot chargeable to	tax as per DTA	A						
Ē		Sl. No.	A	mount of income	Nature of income	Country name & Code	Article of DTAA	Head of	Income	Whether TRC obtained (Y/N)		
		I										
		III	Tota	l Income from l	DTAA not charg	eable to tax	<u> </u>			_1	5	
ŀ	6				chargeable to ta						6	
ŀ				2+3+4+5+6)	9	,					7	

Sch	edule P	Pass T	hrough Income det		ness tr		investment fund as				
	Sl.	Investm ent entity covered by section 115UA/	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	F	Iead of income	Current Year income	Share of current year loss distributed by Investment fund	Net Incom e/ Loss 9=7-8	TDS on such amount, if any
	(1)	115UB (2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop	(3)	(4)	i	Ноп	se property	(1)	(0)	(2)	(10)
	1.	down to			ii		ital Gains				
		be				a	Short term				
		provided				a1	Section 111A				
)				a2	others				
						b	Long term				
						b1	Section 112A				
						b2	Sections other				
E							than 112A				
PASS THROUGH INCO ME					iii	Oth	er Sources				
CC						a	Dividend				
I							(referred to in				
Ή						L	section 115-O)				
Ū					iv	b	Others ome claimed to be ex	vomnt			
RO					IV	A	u/s 10(23FBB)	хетрі			
H						B	u/s				
S						С	u/s				
AS	2.				i	•	se property				
P	4.				ii		ital Gains				
						A	Short term				
						a1	Section 111A				
						a2	Others				
						В	Long term				
						b1	Section 112A				
						b2	Sections other				
							than 112A				
					iii	Oth	er Sources				
						1	Dividend				
							(referred to in				
						_	section 115-O)				
					<u>.</u>	2	Others				
					iv		me claimed to be e	xempt			
						a	u/s 10(23FBB)				
						b	u/s				
NO	TE ▶	Dloogo rof	er to the instruction	 se for filling ==	ut this s	chodi	u/s			I	
NU		1 icase i ei	er to the men achor	is tor miniik of	ut ums s	riicul	IIC.				

Schedu	Schedule- 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													
PER	1			rimary adjustmen ated within the pr		on u/s 92CE(2A) is ex	xercised & such exc	cess money has not						
AS F		a	Additio	onal Income tax pa	ıyable @ 18% oı	n above								
	2	b	Surcha	rge @ 12% on "a'	,									
TEN (4	с	Health	& Education cess	on (a+b)									
STIV (2A		d	Total A	dditional tax paya	able (a+b+c)									
JIU 2CE	3	Tax	kes paid											
A S	4	Net	tax paya	ble (2d-3)										
85 [Dat	e(s) of de	eposit of tax on	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6				
SECONDARY ADJUSTMENTS SECTION 92CE(2A)	5	seco	ondary ac	djustments as 02CE(2A)	(DD/MM/Y YYY)	(DD/MM/YYYY)	(DD/MM/YYY Y)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)				
SEC	6	Nar	me of Bar	nk and Branch										
TAX ON	7	BSI	R Code											
AX.	8	Ser	ial numb	er of challan										
I	9 Amount deposited													
-						<u> </u>								

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

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country	I in	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total				
2	Total Tax relief ava		untry where DTAA is applicable (s	ection 90/90A) (Part of total	2	
3	Total Tax relief ava of $I(d)$)	ilable in respect of co	untry where DTAA is not applicab	le (section 91) (Part of total	3	
3			hich tax relief was allowed in Indi- ority during the year? If yes, prov		4	Yes/No
	a Amount of tax i	Ĭ		ar in which tax relief allowe	d in l	India

Sch	edule	FA	Details	of Foreign	Assets and	Income fro	om any sou	rce outside I	ndia			
	A1	Details of F	oreign Depo	sitory Accou	ınts held (incl	luding any l	beneficial int	terest) at any t	ime during the rele	vant accountir	ng period)	
Į.	Sl	Country	Country	Name of	Address of	ZIP code	Account	Status	Account opening	Peak	Closing	Gross interest
SET SET	No	name	code	financial	financial		number		date	balance	balance	paid/credited
000				institution	institution					during the		to the account
HZ										period		during the
₹ 5												period
DEJ REJ	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
TO E	(i)											
-	(ii)											
Ī	A2	Details of F	oreign Cust	odial Accour	nts held (inclu	ding any b	eneficial inte	rest) at any tir	ne during the releva	ant accounting	g period	

Sl No	Country name		ntry ode	fina	me of ancial itution	fina	ress of ancial tution	ZIP code		count nber	Statu		Account opening date	Pe bala durin per	nce g the	Closi balar	nce	a (drop intere	Gross amount paid/credited to account during the period drop down to be provided specificature of amount viz. interest/dividend/proceeds from cor redemption of financial assembler income)			period ! specifying viz. s from sale
(1)	(2)	(:	3)		(4)	((5)	(6)	(7)	(8)		(9)	(1	0)	(11	.)		01	(12)	mc)	
(i)																						
(ii)	D 4 11 6		-		10.1	T .			<u> </u>		6 1		۸.			<u>.</u>		- 43	•		4.	
A3 Sl No	Details of Country	_		quity and code	nd Debt Name		est held Addres	ZIP		ny be ire of			est) in ai Initial	Peak		Closir			elevan l gross		_	l gross
51110	name		,	code	enti				entity acquiri		ing	the investme duri		of va vestment iring the period		e	amount paid/credited with respect to the holding during the period		pro l or inv	proceeds from sale or redemption of investment during the period		
(1)	(2)		(3)		(4))	(5)	(6)	(7)	(8)		(9)	(1	0)	(11)			12)		((13)
(i)																						
(ii)	Dotoils of	f Forei	an C	ach V	oluo In	curon	co Con	tract or	Ann	nity (Contrac	t hole	d (inclu	ling on	v hon	oficial	intoro	et) of	ony tir	no duri	na f	he relevant
A4	accountin			Jasii V	alue III	Sui aii	ice Con	tract or	AIIII	uity	Contrac	t ner	u (meru	ing an	y ben	enciai	mere	si) ai	any un	ne uuri	ոց ւ	ne reievant
Sl No	Country name	Cou	intry	code	institut	tion ir	ancial n which ontract	fina	ress o ancial itutio	l	ZIF	code	l l	ate of ontract			value or value of the tract		paid/d	contra	witl	n respect to ring the
(1)	(2)		(3)			(4)			(5)		((6)		(7)		3)	8)				(9)	
(i)															`							
(ii)																						
	Details o							neld (in of Inter		ng ar Date												_
		Zip Code		ntity	Addres	ss of	Direct/	Benefic Benefici	ial si	nce h	eld In	Total vestm cost) rupees	ent a	ncome ccrued om such nterest	In	ture of come		me taxa Amoun		Schedu Where offere	le e	Item number of schedule
(1)	2(a)	2(b)		(3)	(4)			(5)		(6)		(7)		(8)		(9)		(10)		(11)		(12)
(i)																						
(ii)																						
	Details o																					
Sl No	Country Name an code	·	ode	ss of the Prope	Owner Dire Benef own	ect/ ficial ner/		e of sition (stment <i>rupees)</i>	Income Nature derived from the property				Amoun				le	Item number of schedule	
(1)	(20)	(2	2 b)	(3)	Benefi			=)		(6)			(7)		(8)			(0)		(10)		(11)
(1) (i)	(2a)	(2	<i>(</i> U)	(3)	(4	•)	(:	5)		(0)			(7)		(0)			(9)		(10)		(11)
(ii)																						
	Details o	f any i	othe	r Cani	ital Acc	set he	ld (inc	luding	anv l	henef	icial in	teres	at) at an	v time	duri	ng the	relev	ant a	ccount	ing nei	hoir	
Sl No	Country				Owne			te of			stment		ncome									this return
	Name an	·		of	Dir	_		isition		t cost			ved fron				Amo			le where		Item
	code			Asset	Bene owi Benef	ner/				rupee	es)	th	e asset				nt		offe	ered		number of schedule
(1)	(2a)	(2	b)	(3)	(4	1)	((5)		(6)			(7)		(8)		(9)		(1	.0)		(11)
(i)																						
(ii)																						
													ding ar	y ben	eficia	linter	est) a	t any	time	during	the	relevant
	accounti												***	•	Te /5	· ·	TO (E) :		<u> </u>	00		
Sl No	Name o Instituti		Add	dr Cou			ame of t		count mber		ak Bala nvestme		Whet		If (7 ye	_	If (7) i		Income Schedu			his return number of
	which		e the Name holder duri		ing the		accru	ed is	Inco	-	vul		ere offe			hedule						
	account i	is held	Ins						(in rupe		in rupee	es)	taxab		accru							
			utio	on Co	ae								your h	ands?	th acco							
(1)	(2a)	(21	b) (3:	a) (3l	b)	(4)		(5)	+	(6)		(7	')		8)	(9)	+	(10)			(11)
(i)	- '						·				·				,		•					
(ii)			+							+			+			+						
	Details o	of trus	ts, cı	reated	under	the l	aws of	a coun	try o	utsid	e India	, in v	which v	ou are	a tru	stee, b	enefic	ciary o	or settl	lor		
	Country				Name		e and	Name			ate		ether	If (8)							n th	is return

(i)

	Name and code	Code	and address of the	of	address of Settlor	address of Beneficiaries	since position held	income do is taxab your ha	le in	Income derived from the trust	Amo	ount	Schedule where offered	Item number schedule	
(1)	(2a)	(2b)	trust (3)	trustees (4)	(5)	(6)	(7)	(8)		(9)	(10	0)	(11)	(12)	
(i)	(24)	(20)	(3)	(4)	(3)	(0)	(7)	(0)		())	(10	0)	(11)	(12)	
(ii)															
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (i under the head business or profession												e and, (ii) in			
											1	If (6)	is yes, Income of	ffered in this r	
l No	Country Name an code			Name and of the per whom d	son from I	ncome derived	come derived Nature of income			Whether taxable in your hands?			Schedule where offered	Item numbe schedule	
(1) (2a) (2b)			2a) (2b) (3) (4) (5)										(9)		
(1)	(2a)		(2b)	(3)	(4)	(5	5)		(6)		(7)	(8)	(9)	
	(2a)		(2b)	(3)	(4)	(5	(i)		(6)		(7)	(8)	(9)	
(1) (i) (ii)	Pleas	se refer	to instr	uctions fo	or filling or	ut this schedule	. In case of	of an indi		not being an		n citiz	(8) zen, who is in 1 datory to be repo	ndia on a bu	
(i) (ii) TE	Please emploif no	se refer oyment income	to instr or stude	uctions fo nt visa, an ed from th	or filling or asset acqu at asset dur	ut this schedule ired during any ing the current	. In case of previous years	of an indi ear in whic	ch he w	not being an vas non-resident	t is not	n citiz t man	zen, who is in 1	ndia on a bus	
(i) (ii) TE	Pleas emplo	se refer oyment income	to instr or stude	uctions fo nt visa, an ed from th	or filling or asset acqu at asset dur	ut this schedule ired during any ing the current	. In case of previous years	of an indi ear in whic	ch he w	not being an vas non-resident	t is not	n citiz t man	zen, who is in 1 datory to be repo	ndia on a bus	
(i) (ii) (iii)	Please emploif no	se refer oyment income	to instr or stude is derive	uctions fo nt visa, an ed from th	or filling or asset acqu at asset dur	ut this schedule ired during any ing the current	. In case of previous years	of an indi ear in whic	ch he w	not being an vas non-resident	t is not	n citiz t man	zen, who is in 1 datory to be repo	ndia on a bus	
(i) (ii) (iii) (i) (iii) (iii)	Please emploif no	se refer oyment income	to instr or stude is derive	uctions for the regular regular regular Recei	or filling of a asset acqu at asset dur arding ap	at this schedule ired during any ing the current p portionment of	. In case of previous year of income	of an indicar in which	spous	not being an vas non-resident	by Por	n citiz t man	zen, who is in 1 datory to be repo	india on a buorted in this sci	
ii) iii) iii) PAN	Pleasemple if no	se refer oyment income	to instr or stude is derive	uctions for the regular regular regular Recei	or filling or asset acquat asset durat asset durat arding ap	at this schedule ired during any ing the current p portionment of	. In case of previous year of income	of an indicar in which	spous	not being an vas non-resident	by Por	n citiz t man	zen, who is in I datory to be repo	india on a bu orted in this sca e e oned in the spouse	
ii) iii) iii) PAN	Please emploif no le 5A le 6A le of the se N/Aadhaal lise le Heads of le House Pl	pouse r No. (i) coperti	to instr or stude. is derive	uctions for the regular regular regular Recei	or filling or asset acquat asset durat asset durat arding ap	at this schedule ired during any ing the current p portionment of	of income	of an indicar in which	spous	not being an vas non-resident	by Por	n citiz t man	zen, who is in I datory to be repo uese Civil Code TDS apportion	india on a bu orted in this sca e e oned in the spouse	
dul Nam	Please emploif no e 5A ne of the s N/Aadhaanse Heads of House Pr Business	pouse r No. (i) ropert	to instr or stude. is derive	uctions for the regular regular regular Recei	or filling or asset acquat asset durat asset durat arding ap	at this schedule ired during any ing the current p portionment of	of income	of an indicar in which	spous	not being an vas non-resident	by Por	n citiz t man	zen, who is in I datory to be repo uese Civil Code TDS apportion	india on a bu orted in this sca e e oned in the spouse	
(i) (iii) (TE Nam PAN Spou	Please emploif no le 5A le 6A le of the se N/Aadhaal lise le Heads of le House Pl	pouse r No. (i) roperty or progains	to instr or stude. is derive	uctions for the regular regular regular Recei	or filling or asset acquat asset durat asset durat arding ap	at this schedule ired during any ing the current p portionment of	of income	of an indicar in which	spous	not being an vas non-resident	by Por	n citiz t man	zen, who is in I datory to be repo uese Civil Code TDS apportion	india on a bu orted in this sca e e oned in the spouse	

Jen	cuunc	exceeds Rs.50 lakh)								
	A	Details of immovable assets								
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.					
	(1)	(2)	(3)	(4)	(5)					
	(i)									
ES	(ii)									
Ę	В	Details of movable assets								
AND LIABILITIES	Sl. No.		Description		Amount (cost) in Rs.					
CIA	(1)		(2)		(3)					
ē	(i)	Jewellery, bullion etc.								
	(ii)	Archaeological collections, drawings	ork of art							
ASSETS	(iii)	Vehicles, yachts, boats and aircrafts								
SE	(iv)	Financial assets			Amount (cost) in Rs.					
		(a) Bank (including all deposits)								
OF		(b) Shares and securities								
DETAILS		(c) Insurance policies								
ΤA		(d) Loans and advances given								
DE		(e) Cash in hand								
	C	Interest held in the assets of a fir	m or association of persons	(AOP) as a par						
	Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/	rm/ AOP Assessee's investment in the firm/ AOP on cost b						
	(1)	(2)	(3)	(4)						

Total

	(ii)			
	D	Liabilities in relation to Assets at		
(TE	Please refer to instructions for filling	out this schedule.	

Schedule DI **Details of Investment** Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA Eligible amount of deduction during FY 2019-20 Deduction attributable to investment/expenditure Section As per Schedule VIA- Part B- Deductions in respect made between 01.04.2020 to 30.06.2020 of certain payments) **(1) (2)** (3) 80C 80CCC 80CCD(1) 80CCD(1B) 80CCD(2) 80D 80DD 80DDB 80E 80EE 80EEA 80EEB 80G 80GG 80GGC Total B) Eligible Amount of deduction u/s. 10AA

Undertaking as per Amount of deduction as per schedule Date of letter of approval issued in Is this the first year of schedule 10AA **10AA** accordance with the provisions of the claiming deduction u/s 10AA **SEZ Act, 2005 AND** whether conditions have been complied between 01.04.2020 to 30.06.2020 [Yes/ No] **(1) (2) (3) (4)** Undertaking 1 Undertaking 2 Undertaking 3

C) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB

Section	Amount utilised out of Capital Gains account (As per Sl. No B11a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54		
54B		
54D		
54F		
54G		
54GA		
54GB		
Total		
Short Term Capital Gai	n	

Short Term Capital Gam		
Section	Amount utilised out of Capital Gains	Amount utilised between 01.04.2020 to 30.06.2020
	account	
	(As per Sl. No A7a of Schedule CG)	
(1)	(2)	(3)
		_

	(115 per bi: 110 117 a di benedale CG)	
(1)	(2)	(3)
54B		
54D		
54G 54GA		
54GA		
Total		

Sch	chedule 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									
DETAILS OF GST	(1)	(2)	(3)									
0												
ΛI	OTE	Please furnish the information above for each CSTIN No. sen	anataly									

PART-B

Salaries (60f Schedule S) 1 2 2 2 2 2 2 2 2 2			TAKI-D				
Income from house property (4 of Schedule-HP) (enter nil if loss) 2 3 7 7 7 7 7 7 7 7 7	В –	ΤI	Computation of total income				
Profits and gains from business or profession Profit and gains from business of the than speculative i business and specified business (3/8 of Schedule BP) (enter nil if its is) Profit and gains from speculative business (3(ii) of Table E ii of Schedule BP) (enter nil if its sond take the figure to schedule CTL) Profit and gains from specified business (3(ii) of Table E iii of Schedule BP) (enter nil if its sond take the figure to schedule CTL) Profit and gains from specified business (3(ii) of Table E iii of Schedule BP) (enter nil if its sond take the figure to schedule CTL) Profit and gains from specified business (3(ii) of Table E iii of Schedule BP) Profit and gains from specified business (3(ii) of Table E iii of Schedule BP) Profit and gains from specified business (3(ii) of Table E iii of Schedule BP) Profit and gains from specified business (3(ii) of Table E iii of Schedule BP) Profit and gains from specified business (3(ii) of Table E iiii of Schedule BP) Profit and gains from specified business (3(ii) of Table E iiii of Schedule BP) I both term chargeable (a) the schedule CG) iii Short-term chargeable (a) 15% (9ii of item E of schedule CG) iii Short-term chargeable (a) 20% (9ii of item E of schedule CG) iii Short-term chargeable (a) 10% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of item E of schedule CG) iii Long-term chargeable (a) 20% (9ii of	1	Sala	ries (6of Schedule S)			1	
Profit and gains from business ofter than speculative 1 business and specified business (A38 of Schedule BP) (enter nil if loss)	2	Inco	me from house property (4 of Schedule-HP) (enter nil if loss)			2	
i business and specified business (A38 of Schedule BP) (enter 3 1 1 1 1 1 1 1 1 1	3	Prof	its and gains from business or profession				
ii of Schedule BP) (enter nii if loss and take the figure to schedule CFL) Profit and gains from specified business (3(iii) of Table E iii of Schedule BP) (enter nii if loss and take the figure to schedule CFL) In acome chargeable to tax at special rates (3e & 3f of Schedule BP) V Total (3i + 3ii + 3ii + 3iv) (enter nii if 3v is a loss) 4 Capital gains a Short term i Short-term chargeable @ 15% (9ii of item E of schedule CG) ai ii Short-term chargeable @ 15% (9ii of item E of schedule CG) aii ii Short-term chargeable @ 15% (9ii of item E of schedule CG) aii ii Short-term chargeable at applicable rate (9iv of item E of schedule CG) aii ii Short-term chargeable at special rates in India as per DTAA (9v of item E of schedule CG) iv Total Short-term (ai + aii + aiii-salv) (enter nii if loss) b Long-term i Long-term chargeable @ 10% (9vi of item E of schedule CG) bi ii Cog-term chargeable @ 20% (9vii of item E of schedule CG) bi ii Cog-term chargeable @ 20% (9vii of item E of schedule CG) bi ii Cog-term chargeable @ 20% (9vii of item E of schedule CG) bi ii Cog-term chargeable @ 20% (9vii of item E of schedule CG) bi ii Cog-term chargeable @ 20% (9vii of item E of schedule CG) bi ii Cog-term chargeable @ 20% (9vii of item E of schedule CG) bi ii Cog-term chargeable @ 20% (9vii of item E of schedule CG) bi ii Cog-term chargeable with the complex of the schedule CG) ii Total Long-term (bi + bii+biii) (enter nii if loss) bii Cog-term chargeable to tax at special rates in India as per DTAA biii Oviii of item E of schedule CG) bi complex of the schedule CG ii Total Cog-term (bi + bii+biii) (enter nii if loss) bii Cog-term of the schedule CG) (enter nii if loss) bii Cog-term of the schedule CG ii Cog-term of th		i	business and specified business (A38 of Schedule BP) (enter nil if loss)	3i			
iii of Schedule BP) (enter nii if loss and toke the figure to schedule 3ii 1 1 1 1 1 1 1 1 1		ii	of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii			
Schedule BP V Total (3i + 3ii + 3ii + 3ii) (enter nil if 3v is a loss) 3v		iii	of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii			
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V DTAA (9v of item E of Schedule CG) v Total Short-term (ai + aii + aiii+aiv) (enter nil if loss) 4av b Long-term chargeable @ 10% (9vi of item E of schedule CG) bi ii Long-term chargeable @ 20% (9vii of item E of schedule bii iii Long-term chargeable at special rates in India as per DTAA iii Long-term chargeable at special rates in India as per DTAA iv Total Long-term (bi + bii+biii) (enter nil if loss) 4biv c Total capital gains (4av+4biv) (enter nil if loss) 4biv c Total capital gains (4av+4biv) (enter nil if loss) 4c 5 Income from other sources a Net income from other sources chargeable to tax at normal 5a applicable rates (6 of Schedule OS) (enter nil if loss) 5b c Income chargeable to tax at special rates (2 of Schedule OS) 5b c Income from the activity of owning and maintaining race 5c horses (8e of Schedule OS) (enter nil if loss) 5c d Total (5a + 5b + 5c) (enter nil if loss) 5d Total of head wise income (1 + 2 + 3v + 4c + 5d) 6 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7 8 Balance after set off current year losses (6 - 7) (total of serial number (ii) to (xv) column 5 of 8 Schedule CYLA+5b+3iv) 9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 9 10 Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+5b+3iv 10 11 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10 11 12 Deductions under Chapter VI-A			schedule CG)	aiii			
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11 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10 12 Deductions under Chapter VI-A Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of					<u> </u>		
12 Deductions under Chapter VI-A Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of							
Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of							
	14	9	Part-B, CA and D of Chapter VI-A $[(1+3)$ of Schedule VI-A and lin	pto (total of	12a		

	b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA]	12b	
	c Total (12a + 12b) [limited upto (10-11)]	12c	
13	Deduction u/s 10AA (c of Sch. 10AA)	13	
14	Total income (10 - 12c - 13)	14	
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	
16	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	16	
17	Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	
18	Losses of current year to be carried forward (total of row xiv of Schedule CFL)	18	
19	Deemed income under section 115JC (3 of Schedule AMT)	19	

	19	Deen	ned income under section 115JC (3 of Schedule AMT)		19						
Part	R _ '	ТТТ	Computation of tax liability on total income								
	1		Tax payable on deemed total income under section 115JO	C (4	of Sc	nedul	le AMT	Г)		1a	
-		+	Surcharge on (a) (if applicable)	- (-				-/		1b	
			Health and Education Cess @ 4% on (1a+1b) above							1c	
			Total Tax Payable on deemed total income (1a+1b+1c)							1d	
-	2		payable on total income								
-			Tax at normal rates on 17 of Part B-TI	2:	a					1	
			Tax at special rates (total /of col. (ii) of Schedule-SI)	21	_						
			Rebate on agricultural income [applicable if (14-15) of Part	20						_	
			B-TI exceeds maximum amount not chargeable to tax]								
			Tax Payable on Total Income (2a + 2b – 2c)							2d	
			Rebate under section 87A							2e	
			Tax payable after rebate (2d – 2e)		2f						
		G	Surcharge							_	
ΙΧ			i @ 25% of 17(ii) of Schedule SI		*** **		2gi	_		_	
COMPUTATION OF TAX LIABILITY			ii @10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), SI			chedi	ıle 2gii	i			
KLIA			iii On [(2f) - (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]] 2giii								
IAX			iv Total (i + ii+iii)							2giv	
OF.		H	Health and Education Cess @ 4% on (2f + 2giii)							2h	
NO		I	Gross tax liability (2f + 2giv + 2h)							2i	
ĬĮ.	3	Gros	Gross tax payable (higher of 1d and 2i)								
UT/		Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of								4	
MP			edule AMTC)								
2			payable after credit under section 115JD (3 - 4)							5	
-	6		relief							_	
			Section 89 (Please ensure to submit Form 10E to claim this relief)	6a							
		b	Section 90/ 90A (2 of Schedule TR)	6b							
		c	Section 91 (3 of Schedule TR)	6c							
		d	Total (6a + 6b+ 6c)							6d	
Ī	7	Net 1	tax liability (5 - 6d) (enter zero if negative)							7	
	8		rest and fee payable								
		a	Interest for default in furnishing the return (section 234A))	8a						
		b	Interest for default in payment of advance tax (section 234	IB)	8b						
		C	Interest for deferment of advance tax (section 234C)		8c						
		d	Fee for default in furnishing return of income (section 23	4F)	8d						
		e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e						
	9	Aggı	regate liability (7 + 8e)							9	
	10	Taxe	es Paid								
9		a	Advance Tax (from column 5 of 17A)	0a							
TAXES PAID		b	TDS (total of column 5 of 18B and column 9 of 17C) 1	0b							
XES		c	TCS (column 7 of 17D)	.0c							
TA		d	Self-Assessment Tax (from column 5 of 17A)	0d				_			
-		e	Total Taxes Paid (10a+10b+10c+10d)					_		10e	
	11	Amo	ount payable (Enter if 9 is greater than 10e, else enter 0)							11	
	12	Refu	and (If 10e is greater than 9) (Refund, if any, will be directly cred	ited	into th	e ban	k ассои	nt)	12	

346	· ·							THE	GAZ	ETTE	OF I	ND:	IA : EX	KTRA	ORI	DINAR	Y				[F	ART I	II—Sı	EC. 3((i)]
	13	Do yo	u hav	e a b	ank	acco	unt in	India (Non-	Resid	ents (claiı	ming r	efund	l witl	h no ba	nk ac	coun	in Ind	ia ma	y selec	t No)	S	elect or N	
L	i.	a) Deta	ails of	f all B	Bank	Acc	ounts	held in	India	at an	y tim	e dı	uring t	he pr	eviou	us year	(excl	uding	dorma	nt acc	counts))			
BANK ACCOUNT		SI. II					k in ca	ase of B dia ()	ank	Nam	e of t	the l	Bank			Accou	nt Nu	mber		you	licate t 1 prefe credite	er to g	get yo	ur re tick or	fund
BA		I																							
		Ii																							
			ase of	f refu	nd,	multi	iple a	d be sel ecounts n						edit, t	hen 1	refund	will b	e cre	lited to	one o	f the a	ccou	nt dec	cided	by
_	Rows can be added as required ii. b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:																								
															the										
Sl. No. SWIFT Code Name of the Bank Country of Location														IBA	IBAN										
		1																							
15 Ident	If t		ve sig ve inc u <i>ble or</i> n has l	ning a come nly in o	auth fror case	ority n any of a r	y sour esiden	x Retur	ide In Ensure	dia? <i>Schedi</i> arer (T	ule FA	1 is f	filled up	if the		ver is Ye	s J	Cor	ınter Sig	gnatur	e of TR				No
If TD	D is or	ntitled fo	r onw	noimh	II MCO	mont	from	ho Cove	mmnon	t ama	unt th	2020	of						4						
		PAYMEN		reimb	urse	ment	irom (ne Gove	rnmen	ı, amo	unt tr	nerec	01)						
$\overline{}$		s of payn	nents (and S	elf-Asses								ī									
	Sl No (1)				(2)	de			Dat	e of Do	_	(DL))/MM/Y	YYY)		Serial	Numb (4		Challan		A	Amoun (5	nt (Rs)		
ELF TAX	i				(2)						1	<u>,</u>						-, T				T (3	, 	$\overline{}$	
ENT	ii																				+	-			
ADVANCE/ SELF SSESSMENT TAX	iii																				+				
AD'ASSE	iv																								
	NOTE							nce tax c								od of P	art B	TTI							
	B Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] Sl No Tax Deduction Account Name of the Employer Income chargeable under Total tax deducted													ted											
	Number (TAN) of the													.cu											
SALA	(1) I			(2)						(3)							(4)					(5)		
TDS ON SALARY	II						 							\perp											
TDS		OTE >	T	Plages	onto	r total	of act	umn 5 ii	n 10k a	f Dawt	D TT	7													
	IV	<i>UII</i> /	ľ	iease	enter	ાળાવા	oj col	umn 5 li	ı 100 0	j Fart	D-111	L													

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]

Date

Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/Aad haar No. of Other Person (if TDS credit related to other	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed brought fo (b/f)	rward	TDS of the current Financial Year (TDS Deducted during the FY 2019-20)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward		
	Fule 3/BA(2)]	person)		Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of sp per section any other p as per r 37BA(2) applical	ouse as 5A or person rule) (if	Claimed in own hands	Claimed spouse : 5A or an as per ru ap	as per s y other	person A(2) (if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/ Aadha ar No.			
i															
L _N	OTE ▶ Please	enter tota	l of colum	n 9 in10h o	f Part I	I R- <i>TTI</i>				<u> </u>	l	l		l	

D	Det	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]								
COME	Sl. No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector		brought forward b/f)	TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding	Amount out of (5) or (6) being carried forward		
ON OTHER INC				Fin. Year in which collected	Amount b/f		income is being offered for tax this year)			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
	i									
	ii									
TDS	NOTE ➤ Please enter total of column (7) in 10c of Part B-TTI									

VERIFICATION

I, s	on/ daughter of	solemnly declare that to
the best of my knowledge and belief, the information given in	the return and schedules therete	o is correct and complete and is in accordance
with the provisions of the Income-tax Act, 1961.		
I further declare that I am making returns 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) (A	Please see instruction). I further declare that the
critical assumptions specified in the agreement have been sa with. (Applicable in a case where return is furnished under sec		onditions of the agreement have been complied
	,	

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