

FORM	ITR-2	<b>INDIAN INCOME TAX RETURN</b> [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

## Part A-GEN

## GENERAL

PERSONAL INFORMATION

PERSONAL INFORMATION	First name		Middle name		Last name		PAN					
	Flat/Door/Block No.			Name of Premises/Building/Village			Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF					
	Road/Street/Post Office			Date of Birth/ Formation (DD/MM/YYYY)								
	Area/locality			Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)								
	Town/City/District			State			PIN code/ZIP code					
				Country								
	Residential/Office Phone Number with STD code/ Mobile No. 1				Mobile No. 2							
	Email Address-1 (self)				Email Address-2							
	(a1)	Filed u/s (Tick) [Please see instruction ]			<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-After condonation of delay.							
		Or Filed in response to notice u/s			<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C							
	(a2)	Are you opting for new tax regime u/s 115BAC ? <input type="checkbox"/> Yes <input type="checkbox"/> No										
	(b)	Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]										
	(bi)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)						Amount (Rs) (If Yes)				
	(bii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No)						Amount (Rs) (If Yes)				
(biii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)						Amount (Rs) (If Yes)					
(c)	If Revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)									/ /		
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such Notice/Order, or if filed u/s 92CD, enter date of Advance Pricing Agreement						(Unique Number)		/ /			
(e)	Residential Status in India (for individuals) (Tick applicable option)	A. Resident		<input type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)] <input type="checkbox"/> You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section 6(1)(c)] [where Explanation 1 is not applicable]								
		B. Resident but not Ordinarily Resident		<input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] <input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]								
		C. Non-resident		<input type="checkbox"/> You were a non-resident during the previous year.								
		(i) Please specify the jurisdiction(s) of residence during the previous year -										
				S.No.		Jurisdiction(s) of residence			Taxpayer Identification Number(s)			
				1								
		2										
(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -												
		Total period of stay in India during the previous year (in days)				Total period of stay in India during the 4 preceding years (in days)						
Residential Status in India (for HUF) (Tick applicable option)		D. <input type="checkbox"/> Resident		<input type="checkbox"/> Resident but not Ordinarily Resident				<input type="checkbox"/> Non-resident				
(f)	Do you want to claim the benefit under section 115H? (applicable in case of resident)						<input type="checkbox"/> Yes <input type="checkbox"/> No					
(g)	Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)											
(h)	Whether this return is being filed by a Representative Assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -											
	(1)	Name of the Representative										
	(2)	Capacity of the Representative (drop down to be provided)										
	(3)	Address of the Representative										
	(4)	Permanent Account Number (PAN)/ Aadhaar No. of the Representative										
(i)	Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -											

FILING STATUS



## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

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

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

	<input checked="" type="checkbox"/> Tick <input type="checkbox"/> the applicable option <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out	Name(s) of Tenant (if let out)	PAN/Aadhaar No. of Tenant(s) (Please see note)	PAN/TAN/ Aadhaar No. of Tenant(s) (if TDS credit is claimed)	
		I			
		II			
	a	Gross rent received/ receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)			2a
	b	The amount of rent which cannot be realized	2b		
	c	Tax paid to local authorities	2c		
	d	Total (2b + 2c)	2d		
	e	Annual value (2a – 2d)			2e
	f	Annual value of the property owned (own percentage share x 2e)			2f
	g	30% of 2f	2g		
	h	Interest payable on borrowed capital	2h		
	i	Total (2g + 2h)			2i
	j	Arrears/Unrealised rent received during the year less 30%			2j
	k	Income from house property 2 (2f – 2i + 2j)			2k
3	Pass through income/loss if any *				3
4	Income under the head "Income from House Property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)				4
NOTE ▶	Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.				
NOTE ▶	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.				

## Schedule CG

## Capital Gains

A	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)								
Short-term Capital Gains	1	From sale of land or building or both (fill up details separately for each property)							
	a	i	Full value of consideration received/receivable			Ai			
		ii	Value of property as per stamp valuation authority			Aii			
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a)ii does not exceed 1.10 times (a)i, take this figure as (a)i, or else take (a)ii]			Aiii			
	b	Deductions under section 48							
		i	Cost of acquisition without indexation			Bi			
		ii	Cost of Improvement without indexation			Bii			
		iii	Expenditure wholly and exclusively in connection with transfer			Biii			
		iv	Total (bi + bii + biii)			Biv			
	c	Balance (Aiii – biv)			1c				
	d	Deduction under section 54B (Specify details in item D below)			1d				
	e	Short-term Capital Gains on Immovable property (1c - 1d)							A1e
	f	In case of transfer of immovable property, please furnish the following details (see note)							
		S.No.	Name of buyer(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code	
	NOTE ▶	Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.							
2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)								
a	Full value of consideration			2a					
	b	Deductions under section 48							
		i	Cost of acquisition without indexation			bi			
		ii	Cost of Improvement without indexation			bii			
		iii	Expenditure wholly and exclusively in connection with transfer			biii			
	iv	Total (i + ii + iii)			biv				
c	Balance (2a – biv)			2c					
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			2d					
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c + 2d)							A2e	
3	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)								
a	STCG on transactions on which securities transaction tax (STT) is paid							A3a	
b	STCG on transactions on which securities transaction tax (STT) is not paid							A3b	
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD								
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details							

		a	Full value of consideration received/receivable in respect of unquoted shares	ia						
		b	Fair market value of unquoted shares determined in the prescribed manner	ib						
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic						
		ii	Full value of consideration in respect of securities other than unquoted shares	aii						
		iii	Total (ic + ii)	aiii						
		b	Deductions under section 48							
		i	Cost of acquisition without indexation	bi						
		ii	Cost of improvement without indexation	bii						
		iii	Expenditure wholly and exclusively in connection with transfer	biii						
		iv	Total (i + ii + iii)	biv						
		c	Balance (4aiii – biv)	4c						
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	4d						
		e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)							A4e
<b>5 From sale of assets other than at A1 or A2 or A3 or A4 above</b>										
		a	In case assets sold include shares of a company other than quoted shares, enter the following details							
			a	Full value of consideration received/receivable in respect of unquoted shares	ia					
			b	Fair market value of unquoted shares determined in the prescribed manner	ib					
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic					
			ii	Full value of consideration in respect of assets other than unquoted shares	aii					
			iii	Total (ic + ii)	aiii					
		b	Deductions under section 48							
			i	Cost of acquisition without indexation	bi					
			ii	Cost of Improvement without indexation	bii					
			iii	Expenditure wholly and exclusively in connection with transfer	biii					
			iv	Total (i + ii + iii)	biv					
		c	Balance (5aiii – biv)	5c						
		d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	5d						
		e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)							A5e
<b>6 Amount deemed to be short term capital gains</b>										
		a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below							
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
	i	2017-18	54B							
	b	Amount deemed to be short term capital gains, other than at 'a'								
		Total amount deemed to be short term capital gains (aXi + b)							A6	
<b>7 Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)</b>										
	A	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%							A7a	
	b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%							A7b	
	c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates							A7c	
<b>8 Amount of STCG included in A1 – A7 but not chargeable to tax or chargeable at special rates in India as per DTAA</b>										
	Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate /lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	I									
	II									
	a	Total amount of STCG not chargeable to tax in India as per DTAA							A8a	
	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA							A8b	

	9	Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)						A9		
Long-term Capital Gains	<b>B Long-term capital gain (LTCG) (Sub-items, 5, 6, 7 &amp; 8 are not applicable for residents)</b>									
	<b>1 From sale of land or building or both (fill up details separately for each property)</b>									
		a	i	Full value of consideration received/receivable			ai			
			ii	Value of property as per stamp valuation authority			aii			
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]			aiii			
		<b>b Deductions under section 48</b>								
			i	Cost of acquisition with indexation			bi			
			ii	Cost of Improvement with indexation			bii			
			iii	Expenditure wholly and exclusively in connection with transfer			biii			
			iv	Total (bi + bii + biii)			Biv			
		<b>c Balance (aiii – biv)</b>						1c		
		<b>d Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)</b>						1d		
		<b>e Long-term Capital Gains on Immovable property (1c - 1d)</b>							B1e	
		<b>F In case of transfer of immovable property, please furnish the following details (see note)</b>								
			S.No.	Name of buyer(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code	
		<b>NOTE ►</b> Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.								
		<b>2 From sale of bonds or debenture (other than capital indexed bonds issued by Government)</b>								
		a	Full value of consideration					2a		
		<b>b Deductions under section 48</b>								
			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			
		<b>c Balance (2a – biv)</b>						2c		
		<b>d Deduction under sections 54F (Specify details in item D below)</b>						2d		
		<b>e LTCG on bonds or debenture (2c – 2d)</b>							B2e	
	<b>3 From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA</b>									
	a	Full value of consideration					3a			
	<b>b Deductions under section 48</b>									
		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				
	<b>c Balance (3a – biv)</b>						3c			
	<b>d Deduction under sections 54F (Specify details in item D below)</b>						3d			
	<b>e Long-term Capital Gains on assets at B3 above (3c – 3d)</b>							B3e		
	<b>4 From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A</b>									
	a	LTCG u/s 112A (column 14 of Schedule 112A)					4a			
	<b>b Deduction under sections 54F (Specify details in item D below)</b>						4b			
	<b>c Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)</b>							B4c		
	<b>5 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)</b>									
	a	LTCG computed without indexation benefit					5a			
	<b>b Deduction under sections 54F (Specify details in item D below)</b>						5b			
	<b>c LTCG on share or debenture (5a-5b)</b>							B5c		
	<b>6 For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)</b>									
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details								
		a	Full value of consideration received/receivable in respect of unquoted shares			ia				
		b	Fair market value of unquoted shares determined in the prescribed manner			ib				
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a			ic				
		ii	Full value of consideration in respect of securities other than unquoted shares			aii				
		iii	Total (ic + ii)			aiii				

	<b>b</b>	<b>Deductions under section 48</b>			
		<b>i</b>	Cost of acquisition without indexation	<b>bi</b>	
		<b>ii</b>	Cost of improvement without indexation	<b>bii</b>	
		<b>iii</b>	Expenditure wholly and exclusively in connection with transfer	<b>biii</b>	
		<b>iv</b>	Total (bi + bii + biii)	<b>biv</b>	
	<b>c</b>	Balance (6a + b + bii + biii)		<b>6c</b>	
	<b>d</b>	Deduction under sections 54F (Specify details in item D below)		<b>6d</b>	
	<b>e</b>	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)			<b>B6e</b>
<b>7</b>	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	<b>a</b>	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))		<b>7a</b>	
	<b>b</b>	Deduction under section 54F (Specify details in item D below)		<b>7b</b>	
	<b>c</b>	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)			<b>B7c</b>
<b>8</b>	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				
	<b>a</b>	LTCG on sale of specified asset (computed without indexation)		<b>8a</b>	
	<b>b</b>	Less deduction under section 115F (Specify details in item D below)		<b>8b</b>	
	<b>c</b>	Balance LTCG on sale of specified asset (8a - 8b)			<b>B8c</b>
	<b>d</b>	LTCG on sale of asset, other than specified asset (computed without indexation)		<b>8d</b>	
	<b>e</b>	Less deduction under section 115F (Specify details in item D below)		<b>8e</b>	
	<b>f</b>	Balance LTCG on sale of asset, other than specified asset (8d - 8e)			<b>B8f</b>
<b>9</b>	From sale of assets where B1 to B8 above are not applicable				

	<b>a</b>	<b>i</b>	In case assets sold include shares of a company other than quoted shares, enter the following details							
			<b>a</b>	Full value of consideration received/receivable in respect of unquoted shares	<b>ia</b>					
			<b>b</b>	Fair market value of unquoted shares determined in the prescribed manner	<b>ib</b>					
			<b>c</b>	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	<b>ic</b>					
		<b>ii</b>	Full value of consideration in respect of assets other than unquoted shares	<b>a ii</b>						
		<b>iii</b>	Total (ic + ii)	<b>a iii</b>						
	<b>b</b>	<b>Deductions under section 48</b>								
		<b>i</b>	Cost of acquisition with indexation	<b>bi</b>						
		<b>ii</b>	Cost of improvement with indexation	<b>bii</b>						
		<b>iii</b>	Expenditure wholly and exclusively in connection with transfer	<b>biii</b>						
		<b>iv</b>	Total (bi + bii + biii)	<b>biv</b>						
	<b>c</b>	Balance (9a + b + bii + biii)		<b>9c</b>						
	<b>d</b>	Deduction under sections 54F (Specify details in item D below)		<b>9d</b>						
	<b>e</b>	Long-term Capital Gains on assets at B9 above (9c - 9d)								
<b>10</b>	Amount deemed to be long-term capital gains									
	<b>a</b>	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes ; No ; Not applicable. (If yes, then provide the details below)								
	<b>Sl.</b>	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains Amount utilised out of Capital Gains account					
	<b>i</b>	2017-18	54/54F/ 54GB							
	<b>ii</b>	2018-19	54B							
	<b>b</b>	Amount deemed to be long-term capital gains, other than at 'a'								
	Total amount deemed to be long-term capital gains (aXi + aXii + b)									
<b>11</b>	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)				<b>B11</b>					
	<b>a1</b>	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A		<b>B11 a1</b>						
	<b>a2</b>	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A		<b>B11 a2</b>						
	<b>B</b>	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%		<b>B11b</b>						
<b>12</b>	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA									
	<b>Sl. No.</b>	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

I											
II											
a	Total amount of LTCG not chargeable to tax as per DTAA										B12a
b	Total amount of LTCG chargeable to tax at special rates as per DTAA										B12b
13	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)										B13
C	Income chargeable under the head "Capital Gains" (A9 + B13) (take B13 as nil, if loss)										C
D	Information about deduction claimed against Capital Gains										
I	In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details										
a	Deduction claimed u/s 54										
i	Date of transfer of original asset	Ai	dd/mm/yyyy								
ii	Cost of new residential house	aii									
iii	Date of purchase/construction of new residential house	aiii	dd/mm/yyyy								
iv	Amount deposited in Capital Gains Accounts Scheme before due date	aiv									
v	Amount of deduction claimed	Av									
b	Deduction claimed u/s 54B										
i	Date of transfer of original asset	Bi	dd/mm/yyyy								
ii	Cost of new agricultural land	bii									
iii	Date of purchase of new agricultural land	biii	dd/mm/yyyy								
iv	Amount deposited in Capital Gains Accounts Scheme before due date	biv									
v	Amount of deduction claimed	Bv									
c	Deduction claimed u/s 54EC										
i	Date of transfer of original asset	Ci	dd/mm/yyyy								
ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Cii									
iii	Date of investment	Ciii	dd/mm/yyyy								
iv	Amount of deduction claimed	civ									
d	Deduction claimed u/s 54F										
i	Date of transfer of original asset	di	dd/mm/yyyy								
ii	Cost of new residential house	dii									
iii	Date of purchase/construction of new residential house	diii	dd/mm/yyyy								
iv	Amount deposited in Capital Gains Accounts Scheme before due date	div									
v	Amount of deduction claimed	dv									
e	Deduction claimed u/s 54GB										
i	Date of transfer of original residential property	ei	dd/mm/yyyy								
ii	PAN of the eligible company	eii									
iii	Amount utilised for subscription of equity shares of eligible company	eiii									
iv	Date of subscription of shares	eiv	dd/mm/yyyy								
v	Cost of new plant and machinery purchased by the eligible company	ev									
vi	Date of purchase of plant and machinery	evi	dd/mm/yyyy								
vii	Amount deposited in Capital Gains Accounts Scheme before due date	evii									
viii	Amount of deduction claimed	eviii									
f	Deduction claimed u/s 115F (for Non-Resident Indians)										
i	Date of transfer of original foreign exchange asset	fi	dd/mm/yyyy								
ii	Amount invested in new specified asset or savings certificate	fii									
iii	Date of investment	fiii	dd/mm/yyyy								
iv	Amount of deduction claimed	fiiv									
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)										1g
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)										
Sl.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss				Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates		
		1	2	3	4	5	6	7	8	9	



i	Capital Loss to be set off (Fill this row only if computed figure is negative)		$(A2e^* + A3a^* + A7a^*)$	$A4e^* + A7b^*$	$(A1e^* + A3b^* + A5e^* + A6^* + A7c^*)$	$A8b$	$(B3e^* + B4c^* + B6e^* + B7c^* + B8c^* + B11a1^* + B11a2^*)$	$(B1e^* + B2e^* + B5c^* + B8j^* + B9e^* + B10^* + B11b^*)$	$B12b$	
ii	15%		$(A2e^* + A3a^* + A7a^*)$							
iii	Short term capital gain	30%	$A4e^* + A7b^*$							
iv	applicable rate		$(A1e^* + A3b^* + A5e^* + A6^* + A7c^*)$							
v	DTAA rates		$A8b$							
vi	Long term capital gain	10%	$(B3e^* + B4c^* + B6e^* + B7c^* + B8c^* + B11a1^* + B11a2^*)$							
vii		20%	$(B1e^* + B2e^* + B5c^* + B8j^* + B9e^* + B10^* + B11b^*)$							
viii		DTAA rates	$B12b$							
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)									
x	Loss remaining after set off (i - ix)									

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

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

**F Information about accrual/receipt of capital gain**

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

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



Schedule 112A From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A														
Sl. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 and 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) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
Add Rows														
<b>Total</b>														



**Schedule OS Income from Other Sources**

OTHER SOURCES

1		Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)		1	
a	Dividends, Gross			1a	
b	Interest, Gross (bi + bii + biii + biv + bv)			1b	
	i	From Savings Bank	bi		
	ii	From Deposits (Bank/ Post Office/ Co-	bii		
	iii	From Income-tax Refund	biii		
	iv	In the nature of Pass through income/ loss	biv		
	v	Others	bv		
c	Rental income from machinery, plants, buildings, etc., Gross			1c	
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	
	i	Aggregate value of sum of money received without consideration	di		
	ii	In case immovable property is received without consideration, stamp duty value of property	dii		
	iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration	diiii		
	iv	In case any other property is received without consideration, fair market value of property	div		
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv		
e	Any other income (please specify nature)			1e	
Sl. No.	Nature				Amount
1	Family Pension				
2					
Rows can be added as required					
2		Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)		2	
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB			2a	
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b	
	i	Cash credits u/s 68	bi		
	ii	Unexplained investments u/s 69	bii		
	iii	Unexplained money etc. u/s 69A	biii		
	iv	Undisclosed investments etc. u/s 69B	biv		
	v	Unexplained expenditure etc. u/s 69C	bv		
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi		
c	Accumulated balance of recognised provident fund taxable u/s 111			2c	
S.No.	Assessment Year	Income benefit	Tax benefit		
(i)	(ii)	(iii)	(iv)		
d	Any other income chargeable at special rate (total of di to dxviii)			2d	
	i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di		
	ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii		
	iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diiii		
	iv	Interest referred to in section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 5%	div		
	v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv		
	vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	dvi		
	vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	dvii		
	viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	dviii		

ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC					dxix					
x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA					dx					
xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)					dxii					
xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)					dxiii					
xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA					dxiv					
xiv	Anonymous Donations in certain cases chargeable u/s 115BBC					dxv					
xv	Interest referred to in Proviso to section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 4%					dxvi					
xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF					dxvii					
xvii	Income by way of transfer of carbon credits chargeable u/s 115BBG					dxviii					
xviii	Investment Income of a Non-Resident Indian chargeable u/s 115E					dxix					
xix	Distributed income being Dividend referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiaa)										
e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)									2e	
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									2f	
	Sl. No.	Amount of income	Item No.1 & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	I										
	II										
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)										
	ai	Expenses / Deductions (in case other than family pension)					3ai				
	a ii	Interest expenditure u/s 57(1) (available only if income offered in 1A)					3a ii				
	a iii	Deduction u/s. 57(iia) (in case of family pension only)					3a iii				
	B	Depreciation (available only if income offered in 1c of Schedule OS)					3b				
	c	Total					3c				
4	Amounts not deductible u/s 58										4
5	Profits chargeable to tax u/s 59										5
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) - 3 + 4 + 5) (If negative take the figure to 3i of schedule CYLA)										6
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)										7
8	Income from the activity of owning and maintaining race horses										
	a	Receipts					8a				
	b	Deductions under section 57 in relation to receipts at 8a only					8b				
	c	Amounts not deductible u/s 58					8c				
	d	Profits chargeable to tax u/s 59					8d				
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)									8e
9	Income under the head "Income from Other Sources" (7 + 8e) (take 8e as nil if negative)										9
10	Information about accrual/receipt of income from Other Sources										
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3				
			(i)	(ii)	(iii)	(iv)	(v)				
	1	Dividend Income									

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
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**NOTE** ▶ Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

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

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

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

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

Schedule CFL		Details of Losses to be carried forward to future years					
CARRY FORWARD OF LOSS	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses	
	1	2	3	4	5	6	
	i	2013-14					
	ii	2014-15					
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	2019-20					
	viii	2020-21					
	ix	Total of earlier year losses					
	x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2ix of Schedule BFLA)
	xi	2021-22 (Current year losses)		(2xii of Schedule CYLA)	(2x+3x+4x+5x) of item E of Schedule CG	(6x+7x+8x) of item E of Schedule CG	(8e of Schedule OS, if -ve)
xii	Total loss carried forward to future years						

Schedule VI-A		Deductions under Chapter VI-A				
Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 20-21						
TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments				
	a	80C		b	80CCC	
	c	80CCD(1)		d	80CCD(1B)	
	e	80CCD(2)		f	80D	
	g	80DD		h	80DDB	
	i	80E		j	80EE	
	k	80EEA		l	80EEB	
	m	80G		n	80GG	
	o	80GGA		p	80GGC	
	2	Part C, CA and D- Deduction in respect of certain incomes/other deduction				
	q	80QQB		r	80RRB	
	s	80TTA		t	80TTB	
	u	80U				
	v	Total deductions under Chapter VI-A (Total of a to u)				

Schedule 80G		Details of donations entitled for deduction under section 80G				
DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit				
		Name and address of Donee	PAN of Donee	Amount of donation		Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation
	i					
	ii					
	iii	Total				
	B	Donations entitled for 50% deduction without qualifying limit				
		Name and address of Donee	PAN of Donee	Amount of donation		Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation
	i					
	ii					
	iii	Total				
	C	Donations entitled for 100% deduction subject to qualifying limit				
	Name and address of Donee	PAN of Donee	Amount of donation		Eligible Amount of donation	



			Donation in cash	Donation in other mode	Total Donation		
	i						
	ii						
	iii	Total					
<b>D</b>	<b>Donations entitled for 50% deduction subject to qualifying limit</b>						
	Name and address of Donee		PAN of Donee		Amount of donation		Eligible Amount of donation
					Donation in cash	Donation in other mode	
	i						
	ii						
	iii	Total					
<b>E</b>	<b>Total donations (Aiii + Biii + Ciii + Diii)</b>						

Schedule 80GGA		Details of donations for scientific research or rural development						
S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amount of donation				Eligible Amount of donation
				Donation in cash	Date of Donation in cash	Donation in other mode	Total Donation	
i								
ii								
	Total donation							

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

Schedule AMTC		Computation of tax credit under section 115JD					
1	Tax under section 115JC in assessment year 2021-22 (1d of Part-B-TTI)					1	
2	Tax under other provisions of the Act in assessment year 2021-22 (7 of Part-B-TTI)					2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)	
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)			
i	2013-14						
ii	2014-15						
iii	2015-16						
iv	2016-17						
v	2017-18						
vi	2018-19						
vii	2019-20						
viii	2020-21						
ix	Current AY (enter 1-2, if 1>2 else enter 0)						
x	Total						
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]					5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	

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

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

**Schedule SI**

Sl No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
1	111- Accumulated balance of recognised provident for prior years	<input type="checkbox"/>		(2ciii of Schedule OS)	(2civ of Schedule OS)
2	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)	<input type="checkbox"/>	15	(3iii of Schedule BFLA)	
3	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(3iv of Schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 3vii of Schedule BFLA)	
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 3vii of Schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 3vii of Schedule BFLA)	
7	115ACA (LTCG for an employee of specified company on GDR)	<input type="checkbox"/>	10	(part of 3vii of Schedule BFLA)	
8	115AD (LTCG for FIIs on securities)	<input type="checkbox"/>	10	(part of 3vii of Schedule BFLA)	
9	115E (LTCG for non-resident Indian on specified asset)	<input type="checkbox"/>	10	(part of 3vii of Schedule BFLA)	
10	112 (LTCG on others)	<input type="checkbox"/>	20	(3viii of Schedule BFLA)	
11	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	<input type="checkbox"/>	10	(part of 3vi of Schedule BFLA)	
12	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of Schedule BFLA)	
13	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(part of 2a of Schedule OS)	
15	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(2b of Schedule OS)	
16	115BBF (Tax on income from patent)	<input type="checkbox"/>	10	(part of 2d of Schedule OS)	
17	115BBG (Tax on income from transfer of carbon credits)	<input type="checkbox"/>	10	(part of 2d of Schedule OS)	
18	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)	<input type="checkbox"/>		(part of 2d of Schedule OS)	
19	Other source of income chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2f of Schedule OS)	
20	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	<input type="checkbox"/>	15	(part of 3iv of Schedule BFLA)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	<input type="checkbox"/>	30	(part of 3v of Schedule BFLA)	
22	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	<input type="checkbox"/>	10	(part of 3vii of Schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%- under sections other than u/s 112A	<input type="checkbox"/>	10	(part of 3vii of Schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	<input type="checkbox"/>	20	(part of 3viii of Schedule BFLA)	
25	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	<input type="checkbox"/>		(2e of Schedule OS)	
			<b>Total</b>		

SPECIAL RATE

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

EXEMPT INCOME					
1	Interest income			1	
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i		
	ii	Expenditure incurred on agriculture	ii		
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii		
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)		2	

v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)						
	a	Name of district along with pin code in which agricultural land is located					
	b	Measurement of agricultural land in Acre					
	c	Whether the agricultural land is owned or held on lease (drop down to be provided)					
	d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)					
3	Other exempt income (including exempt income of minor child)						3
4	Income not chargeable to tax as per DTAA						
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)
	I						
	II						
	III	Total Income from DTAA not chargeable to tax					4
5	Pass through income not chargeable to tax (Schedule PTI)						5
6	Total (1+2+3+4+5+)						6

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

Sl.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss (7-8)	TDS on such amount, if any	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
PASS THROUGH INCOME	1.	(Dropdown to be provided)		i	House property					
				ii	Capital Gains					
				a	Short term					
				ai	Section 111A					
				aii	Others					
				b	Long term					
				bi	Section 112A					
				bii	Other than Section 112A					
				iii	Other Sources					
				A	Dividend					
				B	Others					
				iv	Income claimed to be exempt					
				a	u/s 10(23FBB)					
	b	u/s .....								
	c	u/s .....								
	2.				i	House property				
					ii	Capital Gains				
					a	Short term				
					ai	Section 111A				
					aii	Others				
b					Long term					
bi					Section 112A					
bii					Other than Section 112A					
iii					Other Sources					
a					Dividend					
B					Others					
iv					Income claimed to be exempt					
a					u/s 10(23FBB)					
b	u/s .....									
c	u/s .....									

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

Schedule FSI			Details of Income from outside India and tax relief (available only in case of resident)						
Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Total						
2			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Total						
<b>NOTE ►</b>			Please refer to the instructions for filling out this schedule.						

Schedule TR		Summary of tax relief claimed for taxes paid outside India (available only in case of resident)			
1 Summary of Tax relief claimed					
	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 FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
Total					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4
	a	Amount of tax refunded		b	Assessment year in which tax relief allowed in India
<b>NOTE ►</b>		Please refer to the instructions for filling out this schedule.			

Schedule FA		Details of Foreign Assets and Income from any source outside India										
A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period												
DETAILS OF FOREIGN ASSETS	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	

(i)													
(ii)													
<b>A3</b>	<b>Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period</b>												
<b>Sl No</b>	<b>Country name</b>	<b>Country code</b>	<b>Name of entity</b>	<b>Address of entity</b>	<b>ZIP code</b>	<b>Nature of entity</b>	<b>Date of acquiring the interest</b>	<b>Initial value of the investment</b>	<b>Peak value of investment during the period</b>	<b>Closing value</b>	<b>Total gross amount paid/credited with respect to the holding during the period</b>	<b>Total gross proceeds from sale or redemption of investment during the period</b>	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
(i)													
(ii)													
<b>A4</b>	<b>Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period</b>												
<b>Sl No</b>	<b>Country name</b>	<b>Country code</b>	<b>Name of financial institution in which insurance contract held</b>	<b>Address of financial institution</b>	<b>ZIP code</b>	<b>Date of contract</b>	<b>The cash value or surrender value of the contract</b>	<b>Total gross amount paid/credited with respect to the contract during the period</b>					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
(i)													
(ii)													
<b>B</b>	<b>Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period</b>												
<b>Sl No</b>	<b>Country Name and code</b>	<b>ZIP Code</b>	<b>Nature of entity</b>	<b>Name and Address of the Entity</b>	<b>Nature of Interest-Direct/ Beneficial owner/ Beneficiary</b>	<b>Date since held</b>	<b>Total Investment (at cost) (in rupees)</b>	<b>Income accrued from such Interest</b>	<b>Nature of Income</b>	<b>Income taxable and offered in this return</b>			
										<b>Amount</b>	<b>Schedule where offered</b>	<b>Item number of schedule</b>	
(1)	(2)	2a	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)													
(ii)													
<b>C</b>	<b>Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period</b>												
<b>Sl No</b>	<b>Country Name and code</b>	<b>ZIP Code</b>	<b>Address of the Property</b>	<b>Ownership-Direct/ Beneficial owner/ Beneficiary</b>	<b>Date of acquisition</b>	<b>Total Investment (at cost) (in rupees)</b>	<b>Income derived from the property</b>	<b>Nature of Income</b>	<b>Income taxable and offered in this return</b>				
									<b>Amount</b>	<b>Schedule where offered</b>	<b>Item number of schedule</b>		
(1)	(2)	2a	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)													
(ii)													
<b>D</b>	<b>Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period</b>												
<b>Sl No</b>	<b>Country Name and code</b>	<b>ZIP Code</b>	<b>Nature of Asset</b>	<b>Ownership-Direct/ Beneficial owner/ Beneficiary</b>	<b>Date of acquisition</b>	<b>Total Investment (at cost) (in rupees)</b>	<b>Income derived from the asset</b>	<b>Nature of Income</b>	<b>Income taxable and offered in this return</b>				
									<b>Amount</b>	<b>Schedule where offered</b>	<b>Item number of schedule</b>		
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)													
(ii)													
<b>E</b>	<b>Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.</b>												
<b>Sl No</b>	<b>Name of the Institution in which the account is held</b>	<b>Address of the Institution</b>	<b>Country Name and Code</b>	<b>ZIP Code</b>	<b>Name of the account holder</b>	<b>Account Number</b>	<b>Peak Balance/ Investment during the year (in rupees)</b>	<b>Whether income accrued is taxable in your hands?</b>	<b>If (7) is yes, Income accrued in the account</b>	<b>Income taxable and offered in this return</b>			
										<b>Amount</b>	<b>Schedule where offered</b>	<b>Item number of schedule</b>	
(1)	(2)	(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	

(i)												
(ii)												
<b>F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor</b>												
Sl No	Country Name and code	ZIP Code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
<b>G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession</b>												
Sl No	Country Name and code	ZIP Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
(i)												
(ii)												

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

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

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

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

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

**NOTE** ▶ Please refer to instructions for filling out this schedule.

**Part B – TI** Computation of total income

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

**Part B –TTI** Computation of tax liability on total income

<b>COMPUTATION OF TAX LIABILITY</b>	<b>1</b>	<b>a</b>	<b>Tax payable on deemed total income u/s 115JC</b> (4 of Schedule AMT)		<b>1a</b>	
		<b>b</b>	<b>Surcharge on (a)</b> (if applicable)		<b>1b</b>	
		<b>c</b>	<b>Health and Education Cess @ 4% on (1a + 1b) above</b>		<b>1c</b>	
		<b>d</b>	<b>Total tax payable on deemed total income</b> (1a + 1b + 1c)		<b>1d</b>	
	<b>2</b>	<b>Tax payable on total income</b>				
		<b>a</b>	<b>Tax at normal rates on 15 of Part B-TI</b>		<b>2a</b>	
		<b>b</b>	<b>Tax at special rates</b> (total of col. (ii) of Schedule SI)		<b>2b</b>	
		<b>c</b>	<b>Rebate on agricultural income</b> [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]		<b>2c</b>	
		<b>d</b>	<b>Tax Payable on Total Income</b> (2a + 2b - 2c)		<b>2d</b>	
	<b>3</b>	<b>Rebate under section 87A</b>			<b>3</b>	
	<b>4</b>	<b>Tax payable after rebate</b> (2d - 3)			<b>4</b>	
	<b>5</b>	<b>Surcharge</b>			<b>Surcharge computed before marginal relief</b>	<b>Surcharge after marginal relief</b>
	<b>i</b>	<b>@ 25% of 15(ii) of Schedule SI</b>		<b>5i</b>	<b>ia</b>	
	<b>ii</b>	<b>@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI</b>		<b>5ii</b>	<b>iaa</b>	

	iii	On [(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]			5iii					
	iv	Total ia + iia					5iv			
6	Health and Education Cess @ 4% on (4 + 5iv)							6		
7	Gross tax liability (4 + 5iv + 6)							7		
8	Gross tax payable (higher of 1d and 7)							8		
8a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC ( Schedule Salary)							8a		
8b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC							8b		
9	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)							9		
10	Tax payable after credit u/s 115JD (8a - 9)							10		
11	Tax relief									
	a	Section 89(Please ensure to submit Form 10E)			11a					
	b	Section 90/ 90A (2 of Schedule TR)			11b					
	c	Section 91 (3 of Schedule TR)			11c					
	d	Total (11a + 11b + 11c)					11d			
12	Net tax liability (10 - 11d) (enter zero if negative)							12		
13	Interest and fee payable									
	a	Interest for default in furnishing the return (section 234A)			13a					
	b	Interest for default in payment of advance tax (section 234B)			13b					
	c	Interest for deferment of advance tax (section 234C)			13c					
	d	Fee for default in furnishing return of income (section 234F)			13d					
	e	Total Interest and Fee Payable (13a+13b+13c+13d)					13e			
14	Aggregate liability (12 + 13e)							14		
TAXES PAID	15	Taxes Paid								
		a	Advance Tax (from column 5 of 20A)			15a				
		b	TDS (total of column 5 of 20B and column 9 of 20C)			15b				
		c	TCS (total of column 5 of 20D)			15c				
		d	Self-Assessment Tax (from column 5 of 20A)			15d				
	e	Total Taxes Paid (15a + 15b + 15c + 15d)					15e			
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)							16		
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)							17		
BANK ACCOUNT	18	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)							Select Yes or	
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick accounts)				
		i								
	ii									
	<p>Note:</p> <p>1. Minimum one account should be selected for refund credit.</p> <p>2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return</p>									
	Rows can be added as required									
	ii.	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:								
		Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN				
	Rows can be added as required									
	19	Do you at any time during the previous year,—								
		(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or								
		(ii) have signing authority in any account located outside India; or								
		(iii) have income from any source outside India?						<input type="checkbox"/> Yes	<input type="checkbox"/> No	
		[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]								



ADVANCE/SELF ASSESSMENT TAX	SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)	
	(1)	(2)	(3)	(4)	(5)	
	i					
	ii					
	iii					
iv						

**NOTE ►** Enter the totals of Advance tax and Self-Assessment tax in SI No. 15a & 15d of Part B-TTI

TDS ON SALARY	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]				
	SI No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
	(1)	(2)	(3)	(4)	(5)
I					
II					

**NOTE ►** Please enter total of column 5 in 15b of Part B-TTI

C1	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]
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SI No	TDS credit relating to self/other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/PAN/Aadhaar No. of Tenant/Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2020-21)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt/withdrawals offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)
							Income TDS		Income TDS	PAN/Aadhaar No.			
I													

**NOTE ►** Please enter total of column 9 in 15b of Part B-TTI

TCS	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]					
	SI No	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
	(1)	(2)	(3)	(4)	(5)	(6)
I						
II						

**NOTE ►** Please enter total of column (5) in 15c of Part B-TTI

## VERIFICATION

I, \_\_\_\_\_ son/ daughter of \_\_\_\_\_, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it. I am holding permanent account number \_\_\_\_\_ (if allotted) (*Please see instruction*) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date					Sign here →
<b>If the return has been prepared by a Tax Return Preparer (TRP) give further details below:</b>					
Identification No. of TRP			Name of TRP		Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof					