Fage 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) (Please refer instructions)

	A	ssess	ment	Ye	ar	
2	0	2	1	1	2	2

Part	A-GE	N GENEI	RAL																			
1 art		name		Middle name				Last r	ame					PA	N							
N															- · 	ĺ					ĺ	
II	Flat/	Door/Block No.			Nam	e Of P	remis	es/Bui	ilding/	Villag	e			St	atus	(Ti	ok) W	<u></u>				
MA	1 1444	2001/2100111100			1 (44222				g							•	·	_	_			
OR														Ш	Indi	vidu	ıal		L	J HU	JF	
PERSONAL INFORMATION		d/Street/Post Office							(DD/MM													
AL	Area	/locality			Aadh	aar Nu	ımber (	12 dig	it)/ Aad	haar l	Enroli	ment	Id (2	28 digit) (if eligible for Aadhaar)								
O		/Gt. /Dt t.			G										DI		1 /7		Ļ			
RS	Tow	n/City/District			State	•									PI	N co	de/Z	ZIP co	ode			
PE					Cour	ntry																
	R	esidential/Office Pho	one Nun	nber with STD o	ode/M	[obile]	No. 1					1	N	lobi	le No	. 2					l	
	Ema	il Address-1 (self)			•	•	•	•	Emai	il Add	ress-	-2				•			•	•		
7 h V						□139	)(1)- ()	n or l	l Before	due d	ate. l	<b>□13</b> 9	9(4)-	Aft	er di	ıe d:	ate. I	<b>7139</b>	(5)-1	Revie	sed	
FILING	(a)	Filed u/s (Tick)[Plea	se see in.	struction]					Modif													
FF.		Or Filed in respons	se to no	tice u/s		<b>139</b>	P(9) 🗖	142(1)	, <b>□</b> 148	8, 🗖	53A,	. 🗆 1	153C									
	(b)	Are you opting for	new tax	x regime u/s 115	BAC?	Υe	es 🗖 N	0														
	(bi)	If yes, please furnis	sh									Date			of for		0IE		nowl ber:	ledge	me	nt
	(c)	Are you filing return (Tick) ☐ Yes If yes, please furnish [Note: To be filled due to fulfilling one	□ No n followi only if a	ing information a person is not re	equire	d to fu	ırnish	a retu	rn of i	ncom	e unc	der s	ectio									
	(ci)	Have you deposited	d amoui	nt or aggregate o	of amo	unts e	xceedi							t (R	s) (It	f Ye	s)					
		or more current ac				t or aggregate of amount exceeding								`	, ,							
	(cii)											An	noun	unt (Rs) (If Yes)								
		Have you incurred	expend	liture of amount	or agg	gregat	e of an	nount	excee	ding I	Rs. 1	١.		. (D	) (T	0 7 7	`					
	(ciii)	lakh on consumption										An	noun	t (R	s) (It	Ye	s)					
	(d)	If revised/Defective																	/	/		
	(u)	and Date of filing of																				
	(0)	If filed, in respons Unique Number/D														ique		/		,		
	(e)	92CD enter date of				ci and	u uate	or su	cii not	100/01	uei,	01 11	mec	ı u/s	nun	nber)		/		/		
	(f)	Residential	A. Re						or 182 o													
		Status in India							for 60 of the													
		(for individuals) (Tick applicable				pplicab		ne wit	iiiii tiic	т рісс	cumg	, ycai	s [sc	2011	(0)(1		l [wii	CIC LA	рши	ıtıon	1 13	пос
		option)		sident but not					n-reside													
				arily Resident					ndia for					the	7 pre	cedir	ng yea	ars [se	ction	6(6)(a	ı)]	
			C. No	n-resident	l L	」Youv i) Pleas	were a r e specif	ion-res	ident du urisdicti	iring thion(s)	ie prev of resi	v1ous dence	year. duri	ng th	e nre	vious	s vear					
						S.No.			iction o									ficatio	n Nui	mber		
						1																
						2																
						-	-		itizen o									•	•	•		
						Total p	eriod of	f stay i	n India ( (in day		the pr	eviou	ıs yea	r T	Fotal :			stay in ng yean				ie 4
		Residential Status in India (for HUF)	□ Resi	ident □ R	esident	but no	t Ordi	narily	Resider	ıt		□N	on-r	eside	nt							
	(g)	(Tick applicable option)  Do you want to claim	the ben	efit under section	115H?	(applica	able in	case o	f resider	nt)				1	□ Ye	s			0			
	(h)	Are you governed l									es Γ	] No	) (If				e fill			5 <i>A</i> )		
	()	ine jou governeu i	oy i vitt	agaese Civii CU	re as h	500	avii Ji	110	., .	<u> </u>	-U	110	(1)	1 L	. p	cus	Jiii	Scriet	unc.	11)		

	(i)	Whether	this return	n is beir	ıg filed	l by a ren	resentat	ive ac	Sessee,	? (Tic	<i>k</i> )	Yes □ No If y	es, furr	ish following	inform	nation -
	()		ne of the re				- Comunication			. ,	, <b></b>		, 1		,	
			acity of the	•			down to	be pro	vided)							
		(3) Add	ress of the	represe	entativ	e assessee	,									
		(4) Peri	manent Ac	count N	umbe	r (PAN)/A	adhaar	No. o	of the 1	repres	sentative a	issessee				
			ou were Dire				time dur	ing the	previo	us yea	r? <i>(Tick)</i> 🗹	<b>1</b> □ Yes □	No			
-	-		se furnish fo ne of Comp			Sype of	PAN	ī	Wh	ether	its shares a	re listed or	Directe	or Identificatio	n Numb	or (DIN)
	-	Ivai	ne or comp.	апу	Co	ompany	IAN	•			unlisted		Directi	or ruentificatio	II INUIII	lei (DIN)
	k)	Whether vo	ou are Partn	er in a f	irm? <i>(1</i>	Tick) ☑ □ `	Yes □ N	No	If ve	s, plea	se furnish i	following inform	ation			
F	,				of Firn					<b>/1</b>	PAN	8				
(			ou have held se furnish fo							evious	year? (7	Tick) 🗹 🗖 Yes		□ No		
F		ii yes, pieas	se tutilish to	llowing		ng balance				anired	during the	e vear		s transferred	Closi	ng balance
				-	opem	g >		T	1		Issue	Purchase price	duri	ng the year	01001	
		Name of company	Type of Company	PAN	No. of	Cost of	No. of		e of	Face value	price per share (in	per share (in case of	No. of	Sale	No. of	Cost of
					shares	acquisition	shares		ription chase	per share	case of fresh	purchase from existing	shares	consideration	shares	acquisition
		1	2	3	4	5	6		7	8	issue)	shareholder)	11	12	13	14
	L	1		3	7	3	0		,	0	,	10	11	12	13	14
-													L			
(	<i>,</i>		non-reside			_					•			□ No		
(		Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?   No  No  No  No														
		a1) Are you liable to maintain accounts as per section 44AA? (Tick) 🗹 🗆 Yes 🗆 No														
	(a2	Mether 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 receints of husiness exceeds Rs. 1 crore but does not exceed Rs.														
		If Yes i	is selected a	at a2i, v	vhethe							g amount recei				
	a2i		capital aco		ke cap □		butions	, loans	s etc. d	luring	the previ	ous year, in ca	sh, does	not exceed f	ive per	cent of
		If Yes i	is selected a	at a2i, v	vhethe	r aggrega						amount incurr				
FORMATION	a2i		t such as a yment? □			on, repayr No	nent of l	loans e	etc., in	cash,	during th	ie previous yea	r does 1	ot exceed fiv	e per c	ent of the
	(b		u liable for				AB? (	Tick)	<b>Ø</b>	□ Yes		No				
	(c		Yes, whet					dited b	y an a	iccoui	ntant? (Tid	ck) 🗹 🔲 Ye	es	□ No		
1	-(-	If Yes,	furnish the													
V			te of furnis				`		(YYY)	)	/	/				
		<u>`</u>	me of the a				udit rep	ort								
		` ′	mbership I				<b></b>									
			me of the a													
			manent Ac					r No.	of the	prop	rietorship	o/ firm				
			te of report													
	(4.							П,	NI.							
	(di	) Are yo	u liable for	Audit	u/s 921	E? L Ye	<b>S</b>		No				Data	- f fi-li	41	
	(di	i) If (di) i	s Yes, Who	ether th	e acco	unts has l	een au	dited u	ı/s 92E	2?	☐ Yes	□ No		of furnishing ? DD/MM/Y		<u>uait</u>
	(di	11)	e to furnis (Please see			t report,	mention	whet	her ha	ave yo	ou furnish	ed such repor	t. If yes	s, please pro	vide th	e details a
			] [													
		Sl. No.	Section	on Code	e T	Dat	e (DD/N	IM/Y	YYY)							
	(e)	If liabl	e to audit u	ınder a	ny Act	other tha	n the Ir	ıcome-	-tax ac	ct, me	ntion the	Act, section an	d date o	of furnishing	the auc	lit report?
			Act and se				DD/MM					and section			MM/Y	
										+		-		(		,

URE OF NESS		AIN ACTIVITIES/ PRO	ORE THAN ONE BUSINESS OR PROFESSION DUCTS (OTHER THAN THOSE DECLARING E)
S.No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
(i)			
(ii)			
(iii)			

Part A-BS

BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2021 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

1 Proprietor's fund

	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	
Š		c	Total p	roprietor's fund (a + bv)		1c	
SOURCES OF FUNDS	2	Loa	n fund	S			
FF		a	Secure	d loans			
S O			i	Foreign Currency Loans	ai		
CE			ii	Rupee Loans			
UR				A From Banks	iiA		
SC				B From others	iiB		
				C Total ( iiA + iiB)	iiC		
			iii	Total (ai + iiC)		aiii	
		b		red loans (including deposits)	1		
			i	From Banks	bi		
			ii	From others	bii		
				Total (bi + bii)		biii	
-		_		Loan Funds (aiii + biii)		2c	
-				ax liability		3	
				funds (1c + 2c +3)		4	
	1		ed asset				
			Gross:		1a		
DS			Deprec		1b		
OF FUNDS				ock (a – b)	1c		
)F F			_	l work-in-progress	1d	1	
				1c + 1d)		1e	
APPLICATION	2	_	estment				
ICA		a	Ü	erm investments			
PPL			i 	Government and other Securities - Quoted	ai 		
A			ii 	Government and other Securities – Unquoted	aii	aiii	
		,	iii	Total (ai + aii)		alli	
		b		erm investments			
			i	Equity Shares, including share application money	bi		

			ii	Preference Shares	bii			
			iii	Debentures	biii			
				Total (bi + bii + biii)	~111		biv	
				evestments (aiii + biv)			2c	
	3	1		sets, loans and advances			20	
		1		t assets				
		a						
			i	Inventories  Stores/consumables including packing			_	
				A 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			aii	
			iii	Cash and Bank Balances				
				A Cash-in-hand		iiiA		
				B Balance with banks		iiiB	_	
				C Total (iiiA + iiiB)			iiiC	
			<b>i</b> **	Other Current Assets			aiv	
			iv				av	
		_	v	Total current assets (iE + aii + iiiC + aiv)				
		b	Loans	and advances Advances recoverable in cash or in kind or for				
			i	value to be received				
			ii	Deposits, loans and advances to corporates and				
				others	bii			
				Balance with Revenue Authorities	biii		biv	
				Total (bi + bii + biii )			3c	
				of current assets, loans and advances (av + biv)			30	
		d		t 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			
				E Total $(iA + iB + iC + iD)$			iE	
			ii	Provisions				
				A Provision for Income Tax	iiA			
				B Provision for Leave	iiB			
				encashment/Superannuation/Gratuity				
				C Other Provisions	iiC		iiD	
				D Total (iiA + iiB + iiC)			diii	
		$\vdash$	iii	Total (iE + iiD)		3e		
		1		rent assets (3c – diii)	,		36	
	4	1		aneous expenditure not written off or adjusted	4a			
		$\vdash$		ed tax asset	4b			
				and loss account/ Accumulated balance	4c		1-	
		d	Total (	4a + 4b + 4c)			4d	
				ication of funds (1e + 2c + 3e +4d)			5	
Z	6	In a	case w	here regular books of account of business or profess information as on 31 <sup>st</sup> day of March, 2021, in respect of busi	ion a	are not maintained - (furnish		
SE		ine j a	Amou	t of total sundry debtors	iess	or projession)	6a	
NO ACCOUNT CASE				nt of total sundry creditors		6b		
NO NO				nt of total stock-in-trade			6c	
		d	Amou	nt of the cash balance	_		6d	

unt 1	Dehi	its to manufacturing account			
- 1		Opening Inventory			
	A	i Opening stock of raw-material	i i		
		ii Opening stock of Work in progress	ii		
-		iii Total (i + ii)		Aiii	
	В	Purchases (net of refunds and duty or tax, if	f any)	В	
	C	Direct wages	•	С	
	D	Direct expenses (Di + Dii + Diii)		D	
		i Carriage inward			
		ii Power and fuel			
		iii Other direct expenses			
	E	Factory Overheads			
		I Indirect wages	i		
		Ii Factory rent and rates	ii		
		Iii Factory Insurance	iii		
		Iv Factory fuel and power	iv		
		V Factory general expenses	v		
		Vi Depreciation of factory machinery	vi		
		Vii Total (i+ii+iii+iv+v+vi)		Evii	
		Total of Debits to Manufacturing Account (	Aiii+B+C+D+Evii)	1F	
2 (	Clos	ing Stock			
		Raw material	2i		
		Work-in-progress	2ii		
7	Tota	ıl (2i +2ii)		2	

Part A-Trading Account for the financial year 2020-21 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

	4	Rev	enue	from operations				
		A	Sale	s/ Gross receipts of business (net of returns and refun	ds and du	ty or tax, if any)		
			I	Sale of goods	I			
			Ii	Sale of services	Ii			
			Iii	Other operating revenues (specify nature and amount)				
Ę				а	iiia			
TRADING ACCOUNT				b	iiib			
ACC				c Total (iiia + iiib)	iiic			
NG.			Iv	Total (i + ii + iiic)			Aiv	
ADI		В	Gros	ss receipts from Profession			В	
TR		C	Duti	es, taxes and cess received or receivable in respect of	goods an	d services sold or supplied		
Т0			i	Union Excise duties	I			
ITS			ii	Service tax	Ii			
CREDITS			iii	VAT/ Sales tax	Iii			
כ			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)				
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi + vii + viii)			Cix	

		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing Stock of Finished Goods			5	
	6	Tota	l of credits to Trading Account (4D + 5)			6	
	7	Ope	ning Stock of Finished Goods			7	
	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			
r .		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses				
	10	Duti	es and taxes, paid or payable, in respect of goods and ser	hased			
200		I	Custom duty				
3 AC		Ii	Counter veiling duty				
OINC		iii	Special additional duty				
DEBITS TO TRADING ACCOUNT		Iv	Union excise duty	10iv			
О Т		V	Service tax	10v			
ST		vi	VAT/ Sales tax	10vi			
BIT		vii	Central Goods & Service Tax (CGST)	10vii			
DE		viii	State Goods & Services Tax (SGST)	10viii			
		Ix	Integrated Goods & Services Tax (IGST)	10ix			
		X	Union Territory Goods & Services Tax (UTGST)	10x			
		xi	Any other tax, paid or payable				
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10v	$10x + \overline{10xi}$	10xii		
	11	Cost	of goods produced – Transferred from Manufacturing A		11		
	12	Gros	s Profit from Business/Profession - transferred to Profit	and Loss a	account (6-7-8-9-10xii-11)	12	

Part A	\-P&	k L	<b>Profit and Loss Account for the financial year 2020-21</b> (fill are maintained, otherwise fill items 61 to 65 as applicable)	items 13 to 60 in a cas	se where regular books of accounts
	13	Gross p	ofit transferred from Trading Account		13
•	14	Other in	come		
•		I	Rent	I	
Z		Ii	Commission	Ii	
ACCOUNT		Iii	Dividend income	Iii	
AC		Iv	Interest income	Iv	
		V	Profit on sale of fixed assets	V	
AND LOSS		Vi	Profit on sale of investment being securities chargeable t Securities Transaction Tax (STT)	0 Vi	
		vii	Profit on sale of other investment	Vii	
PROFIT		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)	Ix	
) TO		X	Agricultural income	X	
OITS		Xi	Any other income (specify nature and amount)		
CREDITS			а	Xia	
0			b	Xib	
			c Total (xia + xib)	Xic	
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x +	xic)	14xii
•	15	Total of	credits to profit and loss account (13+14xii)		15
o s	16	Freight	16		
FS TOFIT	17	Consum	ption of stores and spare parts		17
DEBITS TO PROFIT AND LOSS	18	Power a	18		
D]	19	Rents			19

20	Repairs	to building			20	
		to machinery			21	
		sation to employees				
	I	Salaries and wages	22i			
	- Ii	Bonus	22ii			
	Iii	Reimbursement of medical expenses	22iii			
	Iv	Leave encashment	22iv			
	V	Leave travel benefits	22v			
	Vi	Contribution to approved superannuation fund	22vi			
	vii	Contribution to recognised provident fund	22vii			
	viii	Contribution to recognised provident fund	22vii			
	Ix	Contribution to any other fund	22vii 22ix	+		
		Any other benefit to employees in respect of which an				
	X	expenditure 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	Insuran	1		ı		
	I	Medical Insurance	23i			
	Ii	Life Insurance	23ii			
	Iii	Keyman's Insurance	23iii	i		
	Iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24	Workme	en and staff welfare expenses			24	
25	Entertai	nment			25	
26	Hospital	ity			26	
27	Confere	nce			27	
28	Sales pr	omotion including publicity (other than advertisement)			28	
29	Advertis	sement			29	
30	Commis					
	I	Paid outside India, or paid in India to a non-resident other that a company or a foreign company	1			
	ii	To others	ii			
	iii	Total (i + ii)			30iii	
31	Royalty	Daid and de Tadio and CDC To Date				
	I	Paid outside India, or paid in India to a non-resident other that a company or a foreign company	1			
	ii	To others	ii			
	iii	Total (i + ii)			31iii	
32	Profession	onal / Consultancy fees / Fee for technical services				
	I	Paid outside India, or paid in India to a non-resident other that a company or a foreign company	1			
	ii	To others	ii			
	iii	Total (i + ii)			32iii	
		oarding and Lodging			33	
		g expenses other than on foreign traveling			34	
		travelling expenses			35	
		ance expenses			36	
		ne expenses			37	
		ouse expenses			38	
	Club exp				39	
40	Festival	celebration expenses			40	

	41	Scholar	ship																	41	
	42	Gift																		42	
	43	Donatio	n																	43	
	44	Rates a	nd ta	xes, pa	id or	paya	ble t	o Go	vernm	ent or	any	local	body	(exclud	ling tax	xes o	n incon	1e)			
		I	Uni	ion exc	ise du	ıty									44i						
		Ii	Ser	vice ta	X										44ii						
		Iii	VA	T/ Sale	es tax										44iii						
		Iv	Ces	S											44iv						
		V	Cen	tral Go	ods &	Servi	ce Ta	x (C	GST)						44v						
		Vi	Stat	te Good	s & Se	ervices	Tax	(SG	ST)						44vi						
		vii	Inte	grated	Goods	& Se	rvice	s Tax	x (IGST	)					44vii						
		viii	Unio	on Terr	ritory (	Goods	& S	ervic	es Tax	(UTGS	ST)				44viii						
		Ix	Any	y other	rate,	tax,	duty	or c	ess inc	STT	and	CTT			44ix						
		X	Tot	al rate	s and	taxes	pai	d or	payabl	le (44i	+ 44	ii +44	iii +4	4iv + 44	Iv + 44	vi +	44vii +	44viii +44i	ix)	44x	
	45	Audit f	ee																	45	
	46	Other e	xpens	ses (spe	ecify n	ature (	and a	mou	nt)												
		I													]	[					
		Ii													I	i					
		Iii	Tot	al (i + i	ii)															46iii	
		Bad del claimed			PAN/A	adhaa	r No.	of	the pers	on, if	availa	ble, fo	r who	m Bad I	Debt for	amo	ount of R	s. 1 lakh or	more is		
		i1											47 i1								
		i2																			
		i3																			
		i		i1+47i2	2+47i3	3)	adde			equir		Total	47i								
		Ii	No.	ners (m . is not lress)									47ii								
		iii	Oth	iers (ai	moun	ts less	tha	n Rs	. 1 lakl	h)			47iii								
		Iv	Tot	al Bad	Debt	(47i	+ 47	i <b>i</b> + 4	17iii)											47iv	
	48	Provisio	on for	r bad a	nd do	oubtfu	ıl de	bts												48	
	49	Other p	rovis	sions																49	
		Profit b to 43 +								[15 –	(16 t	o 21 +	22xi	+ 23v -	- 24 to	29 +	30iii + 3	31iii + 32ii	ii + 33	50	
F		Interest		45 + 4	+0111 <del>+</del>	4/10	T 46	) <del>+ 4</del>	9)]												
ŀ	01			l outsic	de Ind	lia, or	· pai	d in	India t	o a no	n-res	sident	other	· than a	1 .						
		I	com	pany o												I					
		Ii	+	others											]]	[i					
		Iii		al (i + i																51iii	
_		Depreci																		52	
		Net profit before taxes (50 – 51iii – 52) Provision for current tax												53							
-																				54	
-		Provision																		55	
-		Profit a																		56	
-		Balance																		57	
-		Amoun							56 + 57	)										58	
-		Transfe					_						<b>50</b> \							59	
+		Balance COMP							_			-		DED C	FCTIO	N 4	44D			60	
S		SR.NO	JIA.	11011		ne of				11 (11)	2 1110	J1V11		isiness		1 -11-	TAD		Desci	riptio	1
CASES											1									_	
Ü																					
CASES		(i)	Gross	s Turn	over (	or Gr	oss I	Recei	ipts (ia	+ ib)										61i	1

			clearing sy specified d	ystem received o		oank draft or bank ele ibed electronic modes						
		(::)	b Any other		-ti 444D (ii-	- : ::L)		ib			(1::	
		(ii)		Income under se				::.			61ii	
			higher			ve been earned, which					-	
			higher									
					ove percentage	of Gross Receipts/Turk	nover, i	t is ma	ndato	ry to maintain b	ooks o	f accounts and
	62		tax audit unde		VE INCOME E	ROM PROFESSIONS	SHNDE	ER SE	CTIO	N 44 A D A	$\overline{}$	
		SR.N		Name of Busines		Business		III DE	21101		scription	on
		(i)	Gross Receip								62i	
		(ii)	Presumptive whichever is		ection 44ADA (	(50% of 62i, or the am	iount c	laimed	to ha	ve been earned	62ii	
		NOTE			Gross Receipts, i	it is mandatory to maint	ain boo	oks of	ассои	its and have a i	ax aud	it under section
		44AB			•	•						
	63				-	ROM GOODS CARR		UND	ER SE		<u> </u>	,
		SR.N	U	Name of Busines	SS	Business	code			De	escripti	on
	1		Registration	Whether	Tonnage	Number of months	Presu	ımptiv	e inco	me u/s 44AE fo	r	
			No. of goods	owned/leased/	capacity of	for which goods				<u>carriage</u>		
			<u>carriage</u>	hired	goods carriage (in MT)	<u>carriage was</u> owned/leased/hired				1000 per ton ponnage exceeds		
					<u>(III IVI I )</u>	by assessee				s.7500 per mon		
										med to have be		
		(;)	(1)	(2)	(3)	(4)	actual	ly earr	<u>ed, w</u> 5)	hichever is high	<u>ier</u>	
		(i) (a)	(1)	(2)	(3)	(4)			(3	)	$\dashv$	
		(b)										
			_	necessary (At	any time duri	ng the year the numb	er of v	vehicle	s shou	ıld not exceed	10	
-		vehicl	es)	Total								
ŀ		(ii)	Total presum		om goods carria	 nge u/s 44AE [total of c	olumn	(5) of 1	able 6	3(i)]	63(	(ii)
			— If the profit	s are lower than	prescribed und	ler S.44AE or the num	ber of g	goods o	carriag	ge owned / leas		
	64					NESS OR PROFESS						
						020-21 in respect of bu	ısiness	or pro	fessior	1 -		
			or assessee carr ross receipts (a	ying on Business	ì		1	ia				
					or a/c navee h	ank draft or bank elec	etronic	a1				
						bed electronic modes						
			specified da					2				
SE			2 Any other n	10de				a2 ib				
√C.			xpenses					ic				
			et profit								64i	
$C_{0}$		(ii) Fo	or assessee carr	ying on Professi	on							
NO ACCOUNT CASE		a G	ross receipts (a					iia				
Ž						ank draft or bank elec		a1				
			specified da		r other prescri	bed electronic modes	before					
			2 Any other i					a2				
		b G	ross profit					iib				
			xpenses					iic				
			et profit								64ii	
	65		otal profit (64i	+ 64ii) peculative activit	hw.						64iii 65i	
}	93		urnover from s ross Profit	peculative activit	ıy						65ii	
			xpenditure, if a	ny							65iii	
			•	speculative activ	vity (65ii-65iii)						65iv	

Part A- OI Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable) 1 Method of accounting employed in the previous year (Tick) ☑ □ mercantile □ cash 2 Is there any change in method of accounting (Tick) ☑ □ Ves  $\square$  No Increase in the profit or decrease in loss because of deviation, if any, Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule 3a ICDS Decrease in the profit or increase in loss because of deviation, if any, Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDSI Method of valuation of closing stock employed in the previous year A Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) B Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Is there any change in stock valuation method (Tick) □ Ves Increase in the profit or decrease in loss because of deviation, if any, from the method of 4d valuation specified under section 145A Decrease in the profit or increase in loss because of deviation, if any, from the method of 4e valuation specified under section 145A Amounts 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 5b 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 D any other item of income 5d 5e capital receipt, if any Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) 5f Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]Premium paid for insurance on the health of employees B 6b [36(1)(ib)] 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)] Any amount of interest paid in respect of borrowed capital D 6d [36(1)(iii)]  $\mathbf{E}$ Amount of discount on a zero-coupon bond [36(1)(iiia)] Amount of contributions to a recognised provident fund [36(1)(iv)] Amount of contributions to an approved superannuation G 6g fund *[36(1)(iv)]* Amount of contribution to a pension scheme referred to in 6h section 80CCD [36(1)(iva)] Amount of contributions to an approved gratuity fund 6i [36(1)(v)] Amount of contributions to any other fund J 6j Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of 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)] 61 **Provision for bad and doubtful debts** [36(1)(viia)] M 6m Amount transferred to any special reserve [36(1)(viii)] Expenditure for the purposes of promoting family o 60

planning amongst employees [36(1)(ix)]

business income [36(1)(xv)]

Amount of securities transaction paid in respect of transaction in securities if such income is not included in

		Q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) 6q [36(1)(xviii)]	1		
	Ī		Any other disallowance 6r			1
	Ī	S	Total amount disallowable under section 36 (total of 6a to 6r)			6s
7	7 /	<b>A</b> mo	ounts debited to the profit and loss account, to the extent disallov	vabl	e under section 37	
		A	Expenditure of capital nature [37(1)]	7a		_
			Expenditure of personal nature [37(1)]	7b		
			Expenditure laid out or expended wholly and exclusively NOT	7c		
	ŀ		for the purpose of business or profession [37(1)]  Expenditure on advertisement in any souvenir, brochure,			
		D	tract, pamphlet or the like, published by a political party [37(2B)]	7d		
			Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		
	_		Any other penalty or fine	7f		-
	F		Expenditure incurred for any purpose which is an offence or			
		G	which is prohibited by law	7g		
			Amount of any liability of a contingent nature	7h		
			Any other amount not allowable under section 37	7i		
_			Total amount disallowable under section 37 (total of 7a to 7i)		11 1 4 40	7j
_ 2	3	A	Amounts debited to the profit and loss account, to the extent dis	allo	wable under section 40	-
			Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B  Amount disallowable under section 40(a)(ia) on account of	Aa		-
			non-compliance with the provisions of Chapter XVII-B	Al	)	
			Amount disallowable under section 40(a)(ib), on account of			
			c non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	A	c	
			Amount disallowable under section 40(a)(iii) on account of	٠.		-
			non-compliance with the provisions of Chapter XVII-B	A	1	
			Amount of tax or rate levied or assessed on the basis of	A	e	
			profits [40(a)(ii)]  f Amount poid as wealth tay [40(a)(iia)]	A	e l	-
			f Amount paid as wealth tax [40(a)(iia)]  Amount paid by way of royalty, license fee, service fee etc.	A	1	-
			as per section 40(a)(iib)  Amount of interest, salary, bonus, commission or	Ag	5	_
			h remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Al	1	
			i Any other disallowance	Ai	i	
			j Total amount disallowable under section 40(total of Aa to A	Ai)		8Aj
			Any amount disallowed under section 40 in any preceding previ	ous	year but allowable	8B
			during the previous year			ов
9	) A	<b>A</b> mo	ounts debited to the profit and loss account, to the extent disallov	vabl	e under section 40A	
			Amounts paid to persons specified in section 40A(2)(b)	9a	ı	
		В	Amount paid otherwise than by account payee cheque of account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as	ո օւ		
	F		may be prescribed, disallowable under section 40A(3)	_		-
	L		Provision for payment of gratuity [40A(7)]	90	2	
		D	Any sum paid by the assessee as an employer for setting up of as contribution to any fund, trust, company, AOP, or BOI of society or any other institution $[40A(9)]$		ı	
	ľ		Any other disallowance	96		
	f		Total amount disallowable under section 40A (total of 9a to 9e)	1	<u> </u>	9f
-			amount disallowed under section 43B in any preceding previous	s vea	r but allowable during	-
1		•	previous year	,		
		A	Any sum in the nature of tax, duty, cess or fee under any law	10	a	
		B	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10	ь	
		C	Any sum payable to an employee as bonus or commission for services rendered	10	c	

		_	Any sum payable as interest on any loan or borrowing from any				
		D	public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
			Any sum payable as interest on any loan or borrowing from any				
		Е	scheduled bank or a co-operative bank other than a primary	100			
		Ŀ	agricultural credit or a primary co-operative agricultural and	100			
		F	rural development bank Any sum payable towards leave encashment	10f			
			Any sum payable to the Indian Railways for the use of railway				
		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 y	ear	but disallowable under		
-			on 43B Any sum in the nature of tax, duty, cess or fee under any law	11a			
		А	Any sum payable by way of contribution to any provident fund	11a			
			or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
		C	Any sum payable to an employee as bonus or commission for services rendered	11c			
	•	n	Any sum payable as interest on any loan or borrowing from any	113			
		D	public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
	ŀ		Any sum payable by the assessee as interest on any loan or				
			borrowing from a deposit taking non-banking financial				
		da	company or systemically important non-deposit taking non- banking financial company, in accordance with the terms and	11da			
١			conditions of the agreement governing such loan or borrowing				
			Any sum payable as interest on any loan or borrowing from any				
١		E	scheduled bank or a co-operative bank other than a primary	11e			
			agricultural credit society or a primary co-operative agricultural and rural development bank				
		F	Any sum payable towards leave encashment	11f			
		G	Any sum payable to the Indian Railways for the use of railway	11g			
		Н	assets  Total amount disallowable under Section 43B (total of 11a to 11s	2)		11h	
F	12		ount of credit outstanding in the accounts in respect of	5)			
-			Union Excise Duty	12a		-	
	ŀ		Service tax	12a		-	
	ŀ		VAT/sales tax	12c		-	
			Central Goods & Service Tax (CGST)	12d			
			` '				
			State Goods & Services Tax (SGST)	12e			
			Integrated Goods & Services Tax (IGST)	12f			
l			Union Territory Goods & Services Tax (UTGST)	12g			
l			Any other tax	12h		13.	
L	10		Total amount outstanding (total of 12a to 12h)			12i	
۲			ounts deemed to be profits and gains under section 33AB or 33AE	5A		13	
			amount of profit chargeable to tax under section 41	4. 4	64 1.1	14	
	12		ount of income or expenditure of prior period credited or debited unt (net)	to th	e profit and loss	15	
L			ount of expenditure disallowed u/s 14A			16	
			ther assessee is exercising option under subsection 2A of section 92CE <i>Tic</i> es , please fill schedule TPSA	ck) 🗹	□ Yes □ No	17	
t A	<b>A</b> – (	QD	Quantitative details (mandatory if liable for audit under section 4	(4AB)			
	(a) ]	n th	e case of a trading concern				
			Opening stock			1	
	-		Purchase during the previous year			2	
l	}		Sales during the previous year Closing stock			3 4	
	ŀ		Shortage/ excess, if any			5	
_	(b) I		e case of a manufacturing concern				
r			Raw materials				
1	- 1						

	a	Opening stock	6a	
	b	Purchases during the previous year	6b	
	c	Consumption during the previous year	6c	
	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	Finis	shed 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)

Na	me of	Employer	Nature of employer ( <i>Tick</i> ) Drop down to be provided	<b>V</b>			TAN of Employer (mandatory if tadeducted)						tax
Ad	dress	of employer	Town/City		State				Pin	coc	le/Zi	ip co	ode
	radices of employer		,										
1	Gros	s Salary (1a + 1b + 1c)				1			1 1				
	a	Salary as per section 17(1) (drop down t	o be provided)	1a									
	b	Value of perquisites as per section 17(2 provided)	) (drop down to be	1b									
	c	Profit in lieu of salary as per section 17 provided)	(3) (drop down to be	1c									
	(Add	multiple rows for Gross Salary in case of t	more than one employer)										
2	Total	l Gross Salary (from all employers)				2							
3	(drop	allowances to the extent exempt u/s 10 o down to be provided in e-filing utility) (plee-Ensure that it is included in Total Gross				3							
4	Net S	alary (2 - 3)				4							
5	Dedu	uction 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	Inco	me chargeable under the Head 'Salaries'	(4 - 5)	•		6							

Sche	dule	HP	<b>Details of Incom</b>	e from House Pro	operty (Please refer instructions) (	Drop down to	be provided indicating	g ownership of property)
		Address of	f property 1		Town/ City	St	ate	PIN Code/ Zip Code
,	1							
RT		Is the prop	perty co-owned?	☐ Yes ☐ No	(if "YES" please enter following	details)		
PROPERTY		Your perc	entage of share in	the property (%				
E P		Name of C	Co-owner(s)		PAN/Aadhaar No. of Co-owner	(s)	Percentage Share	in Property
HOUS		I						
H		II						
		Γ	applicable option]	Name(s) of	PAN/Aadhaar No. of Tenant(s)	(Please see		No. of Tenant(s) (if TDS
		☐ Let out		Tenant (if let out)	note)		credit is claimed)	

☐ Self-occupied	T																
☐ Deemed let out	II																
a Gross rent received o	or receivab	le or lettab	le value	<del>- 1 1</del>	L	ı			·		1:	1	ı	1 1			
b The amount of rent	b The amount of rent which cannot be realized																
c Tax paid to local aut	thorities				1c												
d Total (1b + 1c)					1d												
e Annual value (1a – 1	ld) (nil, if so	elf -occupi	ed etc.	as per s	section	n 23(2)	of the .	Act)			10	9					
f Annual value of the											11	f					
g 30% of 1f	1 1 /		•		1g	,											
h Interest payable on h	borrowed o	capital			1h												
i Total (1g+1h)		•			1						1	i					
j Arrears/Unrealised ren	nt received d	luring the y	ear less	30%							1	i					
k Income from house p											11						
Address of property 2	1 1 1			n/ City					S	tate	·	-	Pl	IN Co	de/ Z	Zip (	Cod
				·										1	ı	ı	l
Is the property co-owned	I? □ Yes		No	(if "YE	S" pl	ease en	ter fo	llowin	g deta	ils)							
Your percentage of share in the property (%)																	
Name of Co-owner(s)  PAN/Aadhaar No. of Co-owner (s)  Percentage Share in Property																	
T (a)				. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,					- 1 op			
I II																	
	otionl Nam	e(s) of	PA	N/Aadl	haar N	No. of T	Tenan	t(s) (	Please	PAN	/TAN/	Aadha	ar No	. of Te	enant	t(s) (i	f TD
II  /Tick ☑ the applicable op  □ Let out				N/Aadl note)	haar I	No. of	Tenan	t(s) (	Please		TAN/.		ar No	. of Te	enant	t <b>(s) (</b> i	f TE
Tick ☑ the applicable op		ne(s) of ant (if let o			haar N	No. of T	Tenan	t(s) (	Please				nar No	. of Te	enant	t(s) (i	f TE
/Tick ☑ the applicable op ☐ Let out					haar N	No. of	Tenan	t(s) (	Please				ar No	. of Te	enant	t( <b>s</b> ) (i	f TE
Tick ☑ the applicable op ☐ Let out ☐ Self-occupied ☐ Deemed let out ☐ Gross rent received o	Tena I II or receivab	ant (if let or	value	note)						credi	is clai	med)	aar No	. of Te	enant	t(s) (i	f TE
Tick ☑ the applicable op ☐ Let out ☐ Self-occupied ☐ Deemed let out ☐ Gross rent received of this pher of the two, if	Tena I II Or receivab	le/ letable v	value e year,	note)	of the					credi	is clai		aar No	. of Te	enant	t(s) (i	f TI
Tick	Tena I II or receivab	le/ letable v	value e year,	note)	of the					credi	is clai	med)	aar No	. of Te	enant	t(s) (i	f TE
Tick   the applicable op   Let out   Self-occupied   Deemed let out   Gross rent received o   higher of the two, if   b The amount of rent   c Tax paid to local aut	Tena I II or receivab	le/ letable v	value e year,	note)	of the   2b   2c					credi	is clai	med)	nar No	. of Te	enant	t(s) (i	f TE
Tick	Tena I II or receivab	le/ letable v	value e year,	note)	of the					credi	is clai	med)	nar No	. of Te	enant	t(s) (i	f TI
Tick ☑ the applicable op ☐ Let out ☐ Self-occupied ☐ Deemed let out ☐ Gross rent received or ☐ higher of the two, if ☐ The amount of rent or ☐ Tax paid to local aut ☐ Total (2b + 2c) ☐ Annual value (2a - 2	Tenz I II Or receivab Clet out for y which cann thorities	nnt (if let on le/ letable v whole of th not be real	value e year, ized	lower o	2b 2c 2d	two, if i				credi	is clai	med)	aar No	. of Te	enant	t(s) (i	fTD
Tick ☑ the applicable op ☐ Let out ☐ Self-occupied ☐ Deemed let out ☐ Gross rent received of the two, if ☐ b The amount of rent will be a paid to local aut ☐ Total (2b + 2c) ☐ Annual value (2a - 2) ☐ Annual value of the	Tenz I II Or receivab Clet out for y which cann thorities	nnt (if let on le/ letable v whole of th not be real	value e year, ized	lower o	2b 2c 2d	two, if i				credi	t is clai	2a	aar No	. of Te	enant	t(s) (i	fTE
Tick ☑ the applicable op ☐ Let out ☐ Self-occupied ☐ Deemed let out ☐ Gross rent received or ☐ higher of the two, if ☐ The amount of rent or ☐ Tax paid to local aut ☐ Total (2b + 2c) ☐ Annual value (2a - 2	Tenz I II Or receivab Clet out for y which cann thorities	nnt (if let on le/ letable v whole of th not be real	value e year, ized	lower o	2b 2c 2d	two, if i				credi	t is clai	2a	aar No	. of Te	enant	(is) (i	fTE
Tick   the applicable op  Let out  Self-occupied  Deemed let out  Gross rent received o  (higher of the two, if  The amount of rent v  Tax paid to local aut  Total (2b + 2c)  Annual value (2a − 2  f Annual value of the  g 30% of 2f  h Interest payable on b	Tenz I II Or receivab Clet out for v which canr thorities  2d) property o	le/ letable v whole of th not be real	value e year, ized	lower o	of the 2b 2c 2d 2d	two, if i				credi	t is clai	2a	nar No	. of Te	enant	(is) (i	f TD
Tick   the applicable op  Let out  Self-occupied  Deemed let out  Gross rent received o  higher of the two, if  The amount of rent of  Tax paid to local aut  Total (2b + 2c)  Annual value (2a − 2)  Annual value of the  g 30% of 2f  h Interest payable on the  i Total (2g + 2h)	Tenz I II Or receivab Clet out for y which cann thorities  2d) property o	le/ letable v whole of th not be real wned (ow	value e year, ized	lower o	of the 2b 2c 2d 2d share 2g	two, if i				credi	24 21	med)  2a	aar No	. of To	enant	ti(s) (i	fTI
Tick   the applicable op  Let out  Self-occupied  Deemed let out  Gross rent received o  (higher of the two, if  The amount of rent v  Tax paid to local aut  Total (2b + 2c)  Annual value (2a − 2  f Annual value of the  g 30% of 2f  h Interest payable on b	Tenz I II Or receivab Clet out for y which cann thorities  2d) property o	le/ letable v whole of th not be real wned (ow	value e year, ized	lower o	of the 2b 2c 2d 2d share 2g	two, if i				credi	20	med)  2a	aar No	, of Te	enant	(t(s) (i	fTI
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Tick  the applicable op  Let out  Self-occupied Deemed let out  Gross rent received of thigher of the two, if  b The amount of rent was a proper of the two, if  b The amount of rent was a proper of the two, if  b The amount of local aut  d Total (2b + 2c)  e Annual value (2a − 2)  f Annual value of the g 30% of 2f  h Interest payable on was a proper of the local aut  i Total (2g + 2h)  j Arrears/Unrealised rent  k Income from house p  Pass through income/Loss if  Income under the head "  (if negative take the figure Please include the income	Tenz I II II Or receivab Clet out for v which canr thorities  2d) property o  borrowed o property 2 f any * Income fro	le/ letable v whole of th not be real wned (own capital luring the y (2f - 2i + 2)	value e year, ized  ear less 2j)	lower of	2b   2c   2d	x 2e)	et out	for po	urt of th	credi	20 21 22 21 3	e f f					
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Schedule BP Computation of income from business or profession A From business or profession other than speculative business and specified business Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L) INCOME FROM BUSINESS OR PROFESSION Net profit or loss from speculative business included in 2a1 (enter –ve sign in case of loss) [Sl.no 65iv of Schedule P&L] (in case of no account case)] Net profit or Loss from Specified Business u/s 35AD 2b 2b included in 1 (enter –ve sign in case of loss) a Salaries Income/ receipts credited to profit b House property 3b and loss account considered under c Capital gains 3 other heads of income/chargeable d Other sources 3d u/s 115BBF/ chargeable u/s 115BBG e u/s 115BBF 3e f u/s 115BBG 3f

	Profit or loss included in 1, which is	referred to i	n	
4a	section 44AD/44ADA/44AE/44B/44B	B/44BBA/44D	<b>4</b> 4a	
	(drop down to be provided			
4b	Profit from activities covered under ru	lle 7, 7A, 7B(1)	), <sub>4b</sub>	
	7B(1A) and 8 (Dropdown to be provid	ed and captur	e i	
5	Income credited to Profit and Loss acco	1	n 1) which is exempt	
	a Share of income from firm(s)	5a		
	b Share of income from AOP/ BOI	5b		
	Any other exempt income (specify			
	nature and amount)			
	i	ci		
	ii	cii		
	iii Total (ci + cii)	5ciii		
	d Total exempt income (5a + 5b + 5cii	ii)	5d	
6	Balance (1-2a-2b-3a-3b-3c-3d-	,	- 5d)	6
	·	a Salaries	7a	
		<b></b>	74	
	Expenses debited to profit and loss	b House	7b	
	account considered under other heads	property Capital	-	
7	of income/related to income	· · ·	7c	
	chargeable u/s 115BBF or u/s 115BBG	d Other	7d	
		e u/s	7e	
		f u/s	7 <b>f</b>	
	Expenses debited to profit and loss acco			
8a	relate to exempt income	,, men	8a	
	Expenses debited to profit and loss acco	unt which	1	
8b	relate to exempt income and disallowed		•	8b
	Part A-OI)	(2001		
9	Total $(7a + 7b + 7c + 7d + 7e + 7f + 8a + 8)$	3b)	9	
10	Adjusted profit or loss (6+9)	,	1 1	10
11	Depreciation and amortisation debited t	to profit and lo	ss account	11
12	Depreciation allowable under Income-ta		os account	**
12	i Depreciation allowable under section	n 32(1)(ii)		
	Depreciation anowable under section	12i		
	and 32(1)(iia) (item 6 of Schedule-DE	(P)	·	
	and 32(1)(iia) (item 6 of Schedule-DE	( <i>P</i> ) on 32(1)(i)		
	ii Depreciation allowable under section	on 32(1)(i)		
	ii Depreciation allowable under section (Make your own computation refer Ap	on 32(1)(i)		12111
13	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)	on 32(1)(i) ppendix-IA 12ii	i	12iii 13
13	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depre	on 32(1)(i) ppendix-IA 12ii	i	12iii 13
13	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depresentation depresentation of the profit and loss	on 32(1)(i) ppendix-IA  12ii eciation (10 +1 s account,	i	
14	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depreciation depreciation of the extent disallowable under section	on 32(1)(i) ppendix-IA  12ii eciation (10 +1 s account, 36 (6 s of	1 – 12iii)	
	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depreciation depreciation to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section	on 32(1)(i) ppendix-IA 12ii eciation (10 +1 s account, 36 (6 s of s account, 15	1 – 12iii)	
14	ii Depreciation allowable under section (Make your own computation refer Ap iii Total (12i + 12ii) Profit or loss after adjustment for depreciation depreciation of the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section	eciation (10 +1 s account, 137 (7j of s account, s acco	1 – 12iii)	
14	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depreciation depreciation to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section	eciation (10 +1 s account, 36 (6 s of s account, 137 (7j of s account, 14	1 – 12iii)	
14 15 16	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depreciation depreciation and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section to the extent disallowable under section	eciation (10 +1 s account, 137 (7j of s account, n 40 (8Aj	1 – 12iii)	
14	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depression depression and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section depression depression desired to the profit and loss to the extent disallowable under section depression desired to the profit and loss to the extent disallowable under section desired to the profit and loss debited to th	eciation (10 +1 s account, 137 (7j of s account, n 40 (8Aj s account, s account, n 40 (8Aj	1 – 12iii)	
14 15 16	ii Depreciation allowable under section (Make your own computation refer Ap iii Total (12i + 12ii)  Profit or loss after adjustment for depres Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under sectio to the extent disallowable under section	eciation (10 +1 s account, 137 (7j of s account, 140 (8Aj s account, 17 account, 18 account, 19 account, 19 account, 19 account, 19 account of	1 – 12iii)	
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14 15 16 17 18	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depression Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Any amount debited to profit and loss at the previous year but disallowable under section Any amount debited to profit and loss at the previous year but disallowable under section and loss at the previous year but disallowable under section the profit and loss at the previous year but disallowable under section the profit and loss at the previous year but disallowable under section the profit and loss at the previous year but disallowable under section the profit and loss at the previous year but disallowable under section the profit and loss at the previous year but disallowable under section the profit and loss at the previous year but disallowable under section the profit and loss at the previous year but disallowable under section the profit and loss at the profit and los	eciation (10 +1 s account, 136 (6 s of s account, 147 (7j of s account, 158 account, 169 (8Aj 170 account of 180 account 180 account 180 account 190 a	1 – 12iii)	
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14 15 16 17 18 19 20 21 22 23	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depression Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to profit and loss to the extent disallowable under section Any amount debited to profit and loss at the previous year but disallowable under section Micro, Small and Medium Endemed income under section 41  Deemed income under section 41  Deemed income under section 43CA  Any other item of addition under section 43CA Any other item of addition under section (including income from salary, colonus and interest from firms in	eciation (10 +1 s account, 136 (6 s of s account, 147 (7j of s account, 158 account, 169 (8Aj 179 account of 189 account 190 (23 of the 190 (24 of the description) 20 (25 of the description) 21 (26 of the description) 22 of the description 23 of the 24 of the description 25 of the description 26 of the description 27 of the description 28 of the description 29 of the description 20 of the description 20 of the description 21 of the description 22 of the description 23 of the description 24 of the description 25 of the description 26 of the description 27 of the description 28 of the description 29 of the description 20 of the description 20 of the description 20 of the description 21 of the description 22 of the description 23 of the description 24 of the description 25 of the description 26 of the description 27 of the description 28 of the description 29 of the description 20 of the description 20 of the description 20 of the description 21 of the description 22 of the description 23 of the description 24 of the description 25 of the description 26 of the description 27 of the description 28 of the description 29 of the description 20 of the description 20 of the description 20 of the description 20 of the description 21 of the description 22 of the description 24 of the description 25 of the description 26 of the description 27 of the description 28 of the description 29 of the description 20 of the description 20 of the description 20 of the description 20 of the description 21 of the description 22 of the description 23 of the description 24 of the description 25 of the description 26 of the description 27 of the description 28 of the description 29 of the description 20 of the description 20 of the description 20 of the description 20 of the description 21 of the description 22 of the description 24 of the description 25 of the description 26 of the description 27 of the description 28 of the description 29 of the description 20 of the description 20 of the description 20 of the description 20 of the desc	1 – 12iii)	
14 15 16 17 18 19 20 21 22 23	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depression Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to the profit and loss to the extent disallowable under section Amounts debited to profit and loss to the extent disallowable under section Any amount debited to profit and loss at the previous year but disallowable under section Micro, Small and Medium Endemed income under section 41  Deemed income under section 41  Deemed income under section 43CA  Any other item of addition under section 43CA Any other item of addition under section (including income from salary, colonus and interest from firms income in loss of the profit or decrease in loss of	eciation (10 +1 s account, 136 (6 s of s account, 147 (7j of s account, 158 account, 169 (8Aj 179 account of 189 account 190 (23 of the 190 (24 of the account) 20 (25 of the account) 21 (26 of the account) 22 of the account 23 of the 24 of the account 25 of the account 26 of the account 27 of the account 28 of the account 29 of the account 20 of the account 20 of the account 21 of the account 22 of the account 23 of the account 24 of the account 25 of the account 26 of the account 27 of the account 28 of the account 29 of the account 20 of the account 20 of the account 20 of the account 21 of the account 22 of the account 23 of the account 24 of the account 25 of the account 26 of the account 27 of the account 28 of the account 29 of the account 20 of the account 20 of the account 20 of the account 21 of the account 22 of the account 23 of the account 24 of the account 25 of the account 26 of the account 27 of the account 28 of the account 29 of the account 20 of the account 21 of the account 22 of the account 23 of the account 24 of the account 25 of the account 26 of the account 27 of the account 28 of the account 29 of the account 20 of the account 21 of the account 22 of the account 24 of the account 25 of the account 26 of the account 27 of the account 28 of the account 29 of the account 20 of the account 21 of the account 22 of the account 23 of the account 24 of the account 25 of the account 26 of the account 27 of the account 28 of the account 29 of the account 20 of the account 21 of the account 22 of the account 23 of the account 24 of the account 25 of the account 26 of the account 27 of the account 28 of the account 29 of the ac	1 – 12iii)	
14 15 16 17 18 19 20 21 22 23	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depression of ICDS adjustment for depression and interest for disastory of the extent disallowable under section and loss to the extent disallowable under section and loss at the previous year but disallowable under section and linterest disallowable under section and linterest disallowable under section 41  Deemed income under section 41  Deemed income under section 43CA  Any other item of addition under section account/any other expense not (including income from salary, colonus and interest from firms income in loss of ICDS adjustments and deviation in the little and the loss of ICDS adjustments and deviation in the little and loss after the little and loss and interest from firms in little and loss after the loss of ICDS adjustments and deviation in the little and loss after the loss of ICDS adjustments and deviation in the little and loss after the loss of ICDS adjustments and deviation in the little and loss after the loss of ICDS adjustments and deviation in the little and loss after the loss of ICDS adjustments and deviation in the loss of ICDS and loss after the loss of ICDS adjustments and deviation in the ICDS and loss after the loss of ICDS and loss after the loss of ICDS adjustments and deviation in the ICDS and ICDS and ICDS adjustments and deviation in the ICDS and	eciation (10 +1 s account, 136 (6 s of s account, 147 (7j of s account, 158 account, 169 (8Aj 170 (18 account) 180 (19 account) 190 (19 accoun	1 – 12iii)	
14 15 16 17 18 19 20 21 22 23	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depression of ICDS adjustment for depression and interest indicate in profit of stock (Column 3a + 4d of for depression of ICDS adjustments and under section and interest and interest in loss of the extent disallowable under section and loss to the extent disallowable under section and loss to the extent disallowable under section and and loss to the extent disallowable under section and and loss at the previous year but disallowable under section and loss at the previous year but disallowable under section and loss at the previous year but disallowable under section and loss at the previous year but disallowable under section and loss at the previous year but disallowable under section and loss	eciation (10 +1 s account, 136 (6 s of s account, 137 (7j of s account, 140 (8Aj s account, 15 account, 16 account of er section 18 23 of the nterprises 20 D/ 33AB/ A/80HHD/ 21 tion 28 to 23 it and loss allowable mission, in which n account method of f Part A -	1 – 12iii)	
14 15 16 17 18 19 20 21 22 23	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depression of ICDS adjustment for depression and interest for disastory of the extent disallowable under section and loss to the extent disallowable under section and loss at the previous year but disallowable under section and linterest disallowable under section and linterest disallowable under section 41  Deemed income under section 41  Deemed income under section 43CA  Any other item of addition under section account/any other expense not (including income from salary, colonus and interest from firms income in loss of ICDS adjustments and deviation in the little and the loss of ICDS adjustments and deviation in the little and loss after the little and loss and interest from firms in little and loss after the loss of ICDS adjustments and deviation in the little and loss after the loss of ICDS adjustments and deviation in the little and loss after the loss of ICDS adjustments and deviation in the little and loss after the loss of ICDS adjustments and deviation in the little and loss after the loss of ICDS adjustments and deviation in the loss of ICDS and loss after the loss of ICDS adjustments and deviation in the ICDS and loss after the loss of ICDS and loss after the loss of ICDS adjustments and deviation in the ICDS and ICDS and ICDS adjustments and deviation in the ICDS and	eciation (10 +1 s account, 136 (6 s of s account, 137 (7j of s account, 140 (8Aj s account, 15 account, 16 account of er section 18 23 of the nterprises 20 D/ 33AB/ A/80HHD/ 21 tion 28 to 23 it and loss allowable mission, in which n account method of f Part A -	1 – 12iii)	
14 15 16 17 18 19 20 21 22 23 24	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depression of ICDS adjustment for depression and interest indicate in profit of stock (Column 3a + 4d of for depression of ICDS adjustments and under section and interest and interest in loss of the extent disallowable under section and loss to the extent disallowable under section and loss to the extent disallowable under section and and loss to the extent disallowable under section and and loss at the previous year but disallowable under section and loss at the previous year but disallowable under section and loss at the previous year but disallowable under section and loss at the previous year but disallowable under section and loss at the previous year but disallowable under section and loss	eciation (10 +1 s account, 14 s account, 15 s account, 16 s account, 17 account of er section 23 of the enterprises 20 D/ 33AB/A/80HHD/ 21 tion 28 to 23 it and loss allowable mmission, in which 18 account method of f Part A - 21+22+23+24	1 – 12iii) 1 – 12iii) +25)	
14 15 16 17 18 19 20 21 22 23 24 25 26	ii Depreciation allowable under section (Make your own computation refer Apriii Total (12i + 12ii)  Profit or loss after adjustment for depression of ICDS adjustment adjustment for depression of ICDS adjustment disastory and interest in order of the content of	eciation (10 +1 s account, 136 (6 s of s account, 137 (7j of s account, 140 (8Aj s account, 15 account, 16 account of er section 18 23 of the nterprises 20 D/ 33AB/ A/80HHD/ 21 tion 28 to 23 it and loss allowable mmission, in which n account method of f Part A21+22+23+24 ((iii) 27	1 – 12iii) 1 – 12iii) 2+25)	

_									
	29	or 3	ount of deduction under section 3 SCCD in excess of the amount it and loss account (item x(4) of So	debited to	29				
	29		<b>it and ioss account</b> (tiem x(4) of Sc mount deductible under section 35 c		29				
			CD is lower than amount debit						
	30		amount disallowed under section eding previous year but allowable		30				
		prev	vious year (8B of PartA-OI)						
	31		amount disallowed under section eding previous year but allowable		31				
	<b>31</b>		vious year (10 h of PartA-OI)	c during the	31				
	32	Any	other amount allowable as deduc	tion	32				
	22		rease in profit or increase in loss of		33				
	33		S adjustments and deviation in ation of stock (Column 3b + 4e of						
	34		nl (27+28+29+30+31+32+33)		<u> </u>			34	
	35	Inco	ome (13+26-34)					35	
	36	Prof	its and gains of business or profes	ssion deemed	to be	under -			
		i	Section 44AD (61(ii) of schedule P	&L) 36i					
		ii	Section 44ADA (62(ii) of schedule	P&L) 36ii					
		iii	Section 44AE (63(ii) of schedule P	&L) 36iii					
		iv	Section 44B	36iv					
		v	Section 44BB	36v					
		vi	Section 44BBA	36vi					
		vii	Section 44DA	36vii		(item 4 of For	m 3CE)		
			Total (36i to 36vii)		l			36viii	
	37	Net profit or loss from business or profession other than speculative and specified busines (35 + 36viii)							
			Profit or loss from business or pr						
	38	same	ness after applying rule 7A, 7B of figure as in 37) (If loss take the figure t		38a+3			A38	
			Income chargeable under Rule 7  Deemed income chargeable under	n Dulo 7A	38a				
			Deemed income chargeable under		38b				
			Deemed income chargeable  Deemed income chargeable		38c				
			Deemed income chargeable under		+				
			Income other than Rule 7A, 7B		38e				
			nce of income deemed to be from	1		pplying Rule 7, 7/	A, 7B(1), 7B(1A)		
			Rule 8 for the purpose of aggregation and aggregation aggregation and aggregation and aggregation and aggregation aggregation aggregation aggr	tion of incom	e as p	er Finance Act		39	
В			38a+38b+38c+38d+38e)] me from speculative business						
			profit or loss from speculative bu	siness as per	profit	or loss account (It	tem No. 2a)	40	
	41	Add	itions in accordance with section	28 to 44DA		·		41	
	42		uctions in accordance with section					42	
	43		ome from speculative business (4		floss, t	ake the figure to 6xiii	of schedule CFL)	B43	
C			me from specified business under				- /		
H	44	Net	profit or loss from specified busin	ess as per pr	ofit or	· loss account		44	
	45		litions in accordance with section					45	
	46		uctions in accordance with section 2 or 35 on which deduction u/s 35AD is		(othe	r than deduction unde	er section,- (i) 35AD,	46	
	Profit or loss from specified business (44 + 45 -46)							47	
	48 Deductions in accordance with section 35AD(1)							48	
	Income from Specified Business (47-48) (if loss, take the figure to 7xiii of schedule CFL)  Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be select							C49	
	from drop down menu)							C50	
	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)						43+C49)	D	
E	Intra head set o	ff of	business loss of current year						
	SI.		Type of Business income			nt year (Fill this igure is zero or	Business loss set off	rei	Business income maining after set off
					(1	)	(2)		(3) = (1) - (2)
,					_				

Г				
1	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)			
D1 · 1 1 .1	. (1 .01 (1)	C 1 1 1 CD1 1:1 .: .1 .	1 .1 · 1 1	

OTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

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

	any other section)							
1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	45			
		(i)	(ii)	(iii)	(iv)			
3	Written down value on the first day of							
	previous year							
3a	Amount as adjusted on account of opting for							
	taxation under section 115BAC							
	Adjusted Written down value on the first day of previous year (3) + (3a)							
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 3b or 4							
6	Amount on which depreciation at full							
	rate to be allowed $(3b + 4 - 5)$ (enter 0, if							
7	result is negative)							
7	Additions for a period of less than 180							
8	days in the previous year  Consideration or other realizations							
o								
9	during the year out of 7  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							
	Depreciation on 9 at half rate							
	Additional depreciation, if any, on 4							
	• • • • • • • • • • • • • • • • • • • •							
	Additional depreciation, if any, on 7							
14	Additional depreciation relating to							
	immediately preceding year' on asset							
1.5	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)							
19	Expenditure incurred in connection with transfer of asset/ assets							
20	Capital gains/ loss under section 50							
	(5 + 8 - 3b - 4 - 7 - 19) (enter negative only if							
	block ceases to exist)							
21	Written down value on the last day of							
	previous year (6+ 9 -15) (enter 0 if result							
	is negative)							

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

TION	1	Block of assets	Land	Building	(not include	ling land)	Furniture and fittings	Intangible assets	Ships
CIA		Rate (%)	Nil	5	10	40	10	25	20
REC NO			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
)EP	3	Written down value on the first day of							
_		previous year							

	4	Additions for a period of 180 days or						
		more in the previous year						
		Consideration or other realization						
		during the previous year out of 3 or 4						
		Amount on which depreciation at full						
		rate to be allowed $(3 + 4 - 5)$ (enter 0, if						
-		result is negative)						
		Additions for a period of less than 180						
-		days in the previous year  Consideration or other realizations						
		during the year out of 7						
ŀ		Amount on which depreciation at half						
		rate to be allowed (7-8) (enter 0, if result						
		is negative)						
-		Depreciation on 6 at full rate						
	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)						
		Proportionate aggregate depreciation						
		allowable in the event of succession,						
		amalgamation, demerger etc. (out of						
-		column 14)						
		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)						
		r~ ··-o-··-/	l	l	l	l	l	

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

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

SUMMARY OF DEPRECIATION ON ASSETS

Schedi	ule D	CG	Deemed Capital Gains on sale of depreci	<u>able ass</u>	ets	
NS	1	Plan	t and machinery			
D AI		a	Block entitled for depreciation @ 15 per cent	1a		
ME C G			(Schedule DPM - 20i)			
DEEMED PITAL GAI		b	Block entitled for depreciation @ 30 per cent	1b		
DI			(Schedule DPM – 20ii)			
CA		c	Block entitled for depreciation @ 40 per cent	1c		
			(Schedule DPM - 20iii)			

		Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d		
	e	Total ( 1a +1b + 1c+1d)		1e	
2	Buil	ding (not including land)			
		Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
		Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
		<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Furi	niture and fittings (Schedule DOA- 17v)		3	
4	Inta	ngible assets (Schedule DOA- 17vi)		4	
5	Ship	s (Schedule DOA- 17vii)	•	5	
6	Tota	l (1e+2d+3+4+5)		6	

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

NOTE In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

Schedule CG Capital Gains													
A	Sho	rt-ter	m Capi	ital Gains (STCG) (S	Sub-items 4 and 3	5 are not applicabl	le for resid	ents)					
	1	Fron	sale o	f land or building or	<b>both</b> (fill up deta	ils separately for eac	ch property)						
		a	i F	full value of consider	ration received/r	eceivable			ai				
				alue of property as					aii				
				full value of consid									
us				ourpose of Capital C			ceed 1.10	times	aiii				
jai				ai), take this figure a	· /·	ke (aii)]							
1		b		ctions under section						I			
pits	i Cost of acquisition without indexation bi												
[ <b>g</b> ]	ii Cost of Improvement without indexation bii												
E				Expenditure wholly a	and exclusively i	n connection with	transfer		biii				
ter				Cotal (bi + bii + biii)					biv				
Ė		С	Balan	ce (aiii – biv)					1c				
Short-term Capital Gains		d	Dedu	ction under section 5	54B/54D/ 54G/54	<b>IGA</b> (Specify details	s in item D b	elow)	1d				
		e		-term Capital Gains								A1e	
		f	In case	e of transfer of immova		se furnish the follo	wing details	s (see n	ote)				
			S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addr	ess of	property	Pin code		
			<u> </u>										
		NOT		rnishing of PAN/Aadh ever in the documents.	naar No. is manda	tory, if the tax is de	educed unde	er secti	on 19	4-IA or is	quoted by		
		NO1.		case of more than one	huver nlease indi	icate the respective	nercentage	share s	and a	mount			
	2	From	slump		zajer, preuse mu	care the respective	percentage	· ·	4				
		a		alue of consideration	1		2a		(5 o)	f Form 3C.	EA)		
	b Net worth of the under taking or division 2b (6(e) of Form 3CEA)									CEA)			
		c	Short	term capital gains fi	rom slump sale (	(2a-2b)	•					A2c	
	3			f equity share or uni is paid under section				unit of	f a bu	ısiness tr	ust on		

		Full value of consideration		3a	
	b	Deductions under section 48			
		i Cost of acquisition without indexation		bi	
		ii Cost of Improvement without indexation		bii	
		iii Expenditure wholly and exclusively in connection with transfer	l	oiii	_
		iv Total (i + ii + iii)		biv	_
		Balance (3a – biv)		3c	_
		Loss to be disallowed u/s 94(7) or 94(8)- for example if			
		bought/acquired within 3 months prior to record date		3d	
		dividend/income/bonus units are received, then loss arising out of sa	le of		
		such asset to be ignored (Enter positive value only)	1) (2	2. (2.1)	A 2 o
-		Short-term capital gain on equity share or equity oriented MF (STT)			A3e
		ON-RESIDENT, not being an FII- from sale of shares or debentures on the outliness of the ou		idian company (to be	
-		STCG on transactions on which securities transaction tax (STT) is pa			A4a
		STCG on transactions on which securities transaction tax (STT) is pa			A4b
		ON-RESIDENTS- from sale of securities (other than those at A3 above		n FII as nor section	ATU
	115Al	· ·	c) by a	in F11 as per section	
	a	i In case securities sold include shares of a company other than	nunted		1
	**	shares, enter the following details	quoteu		
		a Full value of consideration received/receivable in respect of			-
		unquoted shares			
		b Fair market value of unquoted shares determined in the			
		prescribed manner			
		c Full value of consideration in respect of unquoted shares	ic		
		adopted as per section 50CA for the purpose of Capital			
		Gains (higher of a or b)			
		ii Full value of consideration in respect of securities other than			
		unquoted shares			
		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		
		Balance (5aiii – biv)	5c		
		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	5d		
		dividend/income/bonus units are received, then loss arising out of			
		sale of such security to be ignored (Enter positive value only)			
		Short-term capital gain on sale of securities (other than those at A3 al	ove) b	y an FII (5c +5d)	A5e
6	From	sale of assets other than at A1 or A2 or A3 or A4 or A5 above			4
	a	In case assets sold include shares of a company other than q	uoted		
		shares, enter the following details a Full value of consideration received/receivable in respect of			-
		unquoted shares b Fair market value of unquoted shares determined in the	+		
		prescribed manner			
		c Full value of consideration in respect of unquoted shares	ic		
		adopted as per section 50CA for the purpose of Capital			
		Gains (higher of a or b)			
		ii Full value of consideration in respect of assets other than	1		
		unquoted shares			
		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		
	С	Balance (6aiii – biv)	6c		
		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			
	d	date and dividend/income/bonus units are received, then loss arising			
		out of sale of such asset to be ignored (Enter positive value only)			
	_	Deemed short term capital gains on depreciable assets (6 of schedule-			
		DCG)	6e		
	f	Deduction under section 54D/54G/54GA	6f		
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c	+ 6d +	6e -6f)	A6g
7	Amou	int deemed to be short term capital gains			

		belo	w was de	posited in th	e Capital (	Gains A	ccou		witl	hin due								
		⊔ Y Sl.		o □ Not app ıs year in S	olicable. If y Section under		n pr	ovide the de New asset			struc	ted		Amou	ınt not used for			
				h asset de	eduction cla that yea		Voi	ar in which as					ut of	n	ew asset or ined unutilized			
			ti ans	nerreu	that yea	**		uired/constru						in	Capital gains			
		i	2017-18	54	1D/54G/54G	A								a	ccount (X)	-		
	b		2018-19	54		tal gains	2.22/6	54D/54D/544	~/ <b>5</b> /4	CA oth	on th	an at	602					
	D			ed to be shor t deemed to l							er tii	an at	а	1		A7		
	8	Pass	Through	Income/Loss in	n the nature	of Shor	t Ter	m Capital Ga	ain, (	Fill up s	chedu	ıle PT	T) (A	8a + A	(8b + A8c)	A8		
		A	115%	ough Income/														
		b	Pass Thr	ough Income/														
		с	Pass Thr applicabl	ough Income/ e rates	Loss in the	nature	of S	hort Term C	apita	al Gain,	char	geable	e at	18c				
	7	Amo DT A	ount of S		ed in A1-A	A8 but	not (	chargeable	to ta	ax or cl	harge	eable	at s	pecia	l rates as per			
				Item No. A1	Country			Rate as per	Whet	ther TRC					Applicable rate	-		
		Sl. No.	Amount of income	to A8 above in which	name & Code	Articl DTA		Treaty (enter NIL, if not chargeable)	ob	tained Y/N)	Secti- I.T.	on of Act		as per	[lower of (6) or			
		(1)	(2)	included (3)	(4)	(5)	)	(6)		(7)	(8	3)	(	(9)	(10)			
		II																
		A	Fotal am	ount of STC(	 G not chars	geable t	o ta	x as per DT.	AA							A9a		
		В	Fotal amo	ount of STC	G chargeab	ole to ta	x at	special rate	s as	•						A9b		
				erm Capital							_			<b>19a</b> )		A10		
В				l gain (LTCC land or build									s)			_		
		a		l value of cor					, , , ,	cae.i	3. op c	ai						
				ue of proper						70C C	41	aii				-		
			Iii pur	l value of co pose of Cap	pital Gains	in c	ase	(aii) does n	ot e			aiii						
ins				es (ai), take t		as (ai),	or el	se take (aii)										
Capital Gains		b		ons under se														
apit			-	st of acquisiti st of Improve								bi bii				-		
				oenditure wh					witl	h transf	er	biii						
Ler-				al (bi + bii +	biii)							biv						
Long-term		c ,		(aiii – biv) on under	section	54/54B/	/54D	/54EC/54F/	54G/	/54GA/:	54GE	1c				_		
-		d	(Specify a	letails in item L	D below)							<b>1</b> d				D1		
		e f		rm Capital C f transfer of in							tails (	see no	ote)			B1e		
			S.No.	Name of buye		Aadhaa f buyer(s		Percentage	shar	e Amo	unt	Addr	ess o	of prop	erty Pin code			
			Furn	ishing of PAN	  /Aadhaar N	o. is ma	ndat	ory, if the tax	is d	leduced	under	r secti	on 1	94-IA	or is quoted by	7		
		NOT		r in the docum se of more tha		, please i	indic	ate the respec	ctive	percenta	age sh	iare a	nd a	mount				
	2	Froi	n slump s		•													
		a	Full valu	ie of conside	eration						2a		(5	of For	m 3CEA)	-		
		b	Net wor	th of the und	ler taking o	or divisi	on				2b		(6(e,	) of Fo	rm 3CEA)			
		c	Balance	(2a – 2b)							2c							
	-	d	Deduction	on u/s 54EC	/54F (Specij	fy details	in ite	em D below)			2d							
				m capital gai				-								B2e	丄	 
Ļ	3	Fron		onds or deb		er than	cap	ital indexed	l bor	nds issu	ed by		1	ment)				
		a	-	lue of consid									3a					
		b	<del></del>	ions under se		t indov	ation						bi					
				st of acquisit									DI hii		-			

		iii Expenditure wholly and exclusively in connection with transfer	b	iii			
		iv Total (bi + bii +biii)	b	oiv			
		c Balance (3a – biv)	3	Зс			
		d Deduction under sections /54F (Specify details in item D below)	3	3d			
		e LTCG on bonds or debenture (3c – 3d)				B3e	
4		rom sale of, (i) listed securities (other than a unit) or zero coupon bonds wh	ere	proviso	under sectio	n	
		12(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA Full value of consideration		la l		-	
	-	Full value of consideration  Deductions under section 48	-	ia			
	F,	i Cost of acquisition without indexation		Bi		_	
		ii Cost of improvement without indexation		Bi		-	
		iii Expenditure wholly and exclusively in connection with transfer		Bi	i	_	
		iv Total (bi + bii +biii)		Bi	v		
	(	Balance (4a – biv)		40	:		
	(	<b>Deduction under section 54F</b> (Specify details in item D below)		40			
	(	e Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	
5		om sale of equity share in a company or unit of equity oriented fund or unit of a bu	ısine	ss trust	on which STT	is	
-	_	uid under section 112A  LTCG u/s 112A (column 14 of Schedule 112A)	-	5a		-	
		2100 ms 11211 (commit 1101 senedulo 11211)		5b		_	
	-	Deduction under sections of the (Specify defauts in term D below)		30			
L		Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b)		<i>,</i> •		B5c	
6		or NON-RESIDENTS- from sale of shares or debenture of Indian compa reign exchange adjustment under first proviso to section 48)	ny (	to be o	omputed wit	.h	
$\vdash$	101	reign exchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit	1	6a			
	-	b Deduction under sections /54F (Specify details in item D below)	_	6b		-	
		c LTCG on share or debenture (6a-6b)		ob		B6c	
		or NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)	(c), (	(ii) bon	ds or GDR as		
7		ferred in sec. 115AC, (iii) securities by FII as referred to in sec. 115Al					
	re	ferred to in section 112A for which column B8 is to be filled up)					
	A	In case securities sold include shares of a company other than quot	ed				
		shares, enter the following details				_	
		a Full value of consideration received/receivable in respect unquoted shares	of	ia			
		b Fair market value of unquoted shares determined in the	he			-	
		prescribed manner		ib			
		c Full value of consideration in respect of unquoted shar					
		adopted as per section 50CA for the purpose of Capital Gain	ns	ic			
		(higher of a or b) ii Full value of consideration in respect of securities other than				-	
		unquoted shares		aii			
		iii Total (ic + ii)		aiii		_	
	F	B Deductions under section 48					
1		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)	7c				
		d Deduction under sections /54F (Specify details in item D below)	7d				
		e Long-term Capital Gains on assets at 7 above in case of NON-RESID	EN	Γ (7c –	7d)	B7e	
}	8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity					
		business trust on which STT is paid under section 112A					
Ī		a LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	8a	1			
		b Deduction under sections 54F (Specify details in item D below)	8b	,			
		c Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)	1			B8c	
}	9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted	d und	der cha	oter XII-A)		
		a LTCG on sale of specified asset (computed without indexation)	9a		/		
		b Less deduction under section 115F (Specify details in item D below)	9b				
		c Balance LTCG on sale of specified asset (9a- 9b)		1		B9c	
		LTCG on sale of asset other than specified asset	٠.			-/-	
		(computed without indexation)	9d				
		e Less deduction under section 115F (Specify details in item D below)	9e				
		f Balance LTCG on sale of asset, other than specified asset (9d-9e)				B9f	

	1	0 ]	From	m sale of assets where B1 to B9 above are not applicable												
			a				old include s		a company	other th	an qu	oted				
					a Full v		f consideration		d/receivable	e in respe	ect of	ia				
							value of unc	quoted sha	res determ	ined in th	ie	ib				
					adopt	ted as p	f consideration 50					ic			-	
				::			er of a or b) nsideration i		of agasta ath	ou than		aii				
					unquoted			n respect (	oi assets oth	ier tilali		an				
					Total (ic							aiii				
			b	Ded	uctions u	nder se	ction 48									
							ion with inde					bi			-	
							ement with in nolly and exc		aannaatian	with two	nefor	bii biii				
					Total (bi			iusively ili	Connection	with trai	iisici	biv				
			c		nce (10a							10c				
	d Deduction under section 54D//54F/54G/54GA (Specify details in item D below)															
	e Long-term Capital Gains on assets at B10 above (10c-10d)						100			B10e						
Ĺ	11	An				_	erm capital s		`							
							tilized capita							r shown		
	a						Capital Gains able. If yes, t				date 10	or tn	iat year?			
				revio	us year in	Sectio	n under which	New asse	t acquired/co	nstructed				ot used for		
					ch asset sferred		tion claimed ir that year		which asset d/constructed		nt utilis f Capita			or remained in Capital		
											accou			count (X)		
				017-1 018-1		<u>54/54D/</u> 54B	/54F/54G/54G	A								
		An	ount	deei	med to be	long-t	erm capital g									
-							ong-term ca					DEL	(D12 1   D1	12. 2 + D121.)	B11	
-	12		s Inr	ougn s Thi	rough Inco	oss in th me/Los	s in the nature	ong Term C	apitai Gain, erm Capital	(Fill up sci Gain, char	neauie geable	(a) n	) (B12a1+B1	[2a2 + B12b]	B12	
		a1	107	0			s in the nature						1281			
		aź	10%	6 - u	nder sectio	ns othe	r than u/s. 112	A	_		_	ъ	12a2			
		b	Pas 20%		rough Inco	me/Los	s in the nature	e of Long T	erm Capital	Gain, char	rgeable	@ E	312b			
-			ount	of I	TCG inc		in items B1 t	o B12 but	not charge	able to ta	x or cl	narg	eable at sp	ecial rates		
					Item No				Rate as per Treaty	Whether			_	Applicable		
		SI No		ount o	DI R12 ah	ove in	Country name & Code	Article of DTAA	(enter NIL, if not	TRC obtained	Sectio I.T. A		Rate as per I.T. Act	rate [lower of (6) or (9)]		
		(1	)	(2)	(3		(4)	(5)	chargeable) (6)	(Y/N) (7)	(8)	`	(9)	(10)		
		Ì		(-)	(0	,	(•)	(8)	(0)	(,)	(0)	,	(2)	(10)		
		II		al ar	nount of	LTCC	not chargea	blo to toy	os non DTA	<b>A</b>					B13a	
		a b					chargeable t				ГАА				B13b	
			tal lo	ng te	rm capit	al gain	chargeable	under I.T				B4e	+ B5f + B	66c + B7e +		
							1 + B12 - B1		W (140 : D4	A) ( 1 7					B14	
							nd "CAPITA			. <b>4)</b> (take B.	14 as n	ıl, if l	loss)		С	
ו ע							med against			TF . C.			. •1			
-	1		case o	ı dec	auction u	rs 54/54	4B/54D/54EC				nowin	g de	talis			
	-	a	l					Deduction	n claimed u/s	s 54		- 1	7.7/			
					of transfer						ai 		dd/mr	n/yyyy		
					of new resi						aii		7.7/	,		
							truction of new			1 . 1 .	aiii		dd/mr	n/yyyy		
							apital Gains A	ccounts Sc	neme before	due date	aiv	_				
	}		v	Amou	ınt of dedu	iction c		D-1 2	-1-1: 1 /	5.4D	av					
		b	   . l	D . 1	64 6			Deduction	claimed u/s	J4B		1	11/			
					of transfer						bi 		dd/mr	n/yyyy		
			ii	Cost	of new agi	rıcultur	ai land				bii					

	iii	Date of purchase of new agricultural land	biii	dd	/mm/yyyy
		Amount deposited in Capital Gains Accounts Scheme before due date	biv		2222
	v	Amount of deduction claimed	bv		
c		Deduction claimed u/s 54D			
	i	Date of acquisition of original asset	ci	do	l/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	do	l/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	do	l/mm/yyyy
	ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	dii		
	iii	Date of investment	diii	do	l/mm/yyyy
	iv	Amount of deduction claimed	div		
e		Deduction claimed u/s 54F			
	i	Date of transfer of original asset	ei	do	l/mm/yyyy
	ii	Cost of new residential house	eii		
	iii	Date of purchase/construction of new residential house	eiii	do	l/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	do	l/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	do	l/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	do	l/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	do	l/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-Residen	t Indians)		
	i	Date of transfer of original foreign exchange asset	hi	do	l/mm/yyyy
	ii	Amount invested in new specified asset or savings certificate	hii		
	iii	Date of investment	hiii	do	l/mm/yyyy
	iv	Amount of deduction claimed	hiv		
i	Tot	al deduction claimed $(1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)$	1i		
n c	ase	of deduction u/s 54GB, furnish PAN of the company			

		(			-8	,					
	2	In case of deduction u/s 54GB,	furnish PAN of the	compa	ny						
E	Set-	off of current year capital losse	es with current year	capita	l gains	(excluding a	mounts inc	luded in A 9a	& B 13a wh	ich is charg	eable under DTAA)
			~ ~ .	S	hort te	rm capital	loss	Long t	erm capit	al loss	Current year's
	Sl.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	e DTAA rates	10%	20%	DTAA rates	capital gains remaining after set off (9=1-2-3-4-5-6-7- 8)
			1	2	3	4	5	6	7	8	9
	i	Capital Loss to be set off (Fill this row only, if figure computed is negative)		(A3e*+ A4a*+ A8a1+ A8a2*)	(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*+A8a1+ A8a2*)									
i		Short term	30%	(A5e*+ A8b*)									
i	iv	capital gain	applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)									
	v		DTAA rates	A9b									
,	vi		10%	(B4e*+B5c*+ B7e* +B8c*+ B9c*+B12a*)									
,		Long term capital gain	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+B10e*+B11*+ B12b*)									
v	viii		DTAA rates	B13b									
i	ix 7	Total loss set	off (ii + iii + iv +	v + vi + vii + viii)									
	x ]	Loss remaini	ng after set off (i	- ix)									
				e* etc.) are the amoun					umn (A1-A	9) as re	duced by th	e amo	ount of STC
n	ot cl	hargeable to ta	x or chargeable at	special rates as per DT e* etc.) are the amount	AA, wh	ich is in	cluded the	erein, if any.	ımn (D1 D	12) as no.	dugad by th	o ome	unt of I TC
				special rates as per DT					иии (вт-в	13) as 16	duced by th	ic anno	unt of LTC
n													
		rmation abou	ıt accrual/receipt	of capital gain									
	nfoi			of capital gain		Upt	to 15/6	16/6 to 15/9			16/12 to	15/3	
	nfoi		nt accrual/receipt tal gain / Date	of capital gain		Upt	to 15/6 (i)	16/6 to 15/9 (ii)	16/9 to		16/12 to (iv)	15/3	16/3 to 31/ (v)
F II	nfor	Гуре of Capit Short-term ca	tal gain / Date	le at the rate of 15%	,	Upt						15/3	
F II	nfor	Type of Capit Short-term ca Enter value from	tal gain / Date  apital gains taxab  m item 5vi of schedu	le at the rate of 15% the BFLA, if any.		Upi						15/3	
F II	nfor 1 2 2	Type of Capit Short-term ca Enter value from Short-term ca Enter value from Short-term ca	tal gain / Date  apital gains taxab  m item 5vi of schedu  apital gains taxab  m item 5vii of sched	le at the rate of 15% ale BFLA, if any. le at the rate of 30% ale BFLA, if any.	,	Upt						15/3	
F	nfor T S H S H S S	Eype of Capin Short-term ca Enter value from Short-term ca Enter value from Short-term ca Enter value from	tal gain / Date  apital gains taxab  apital gains taxab  apital gains taxab  at item 5vii of schedu  apital gains taxab	le at the rate of 15% ale BFLA, if any.  le at the rate of 30% ale BFLA, if any.  le at applicable rates alule BFLA, if any.  t DTAA rates	,	Upi						15/3	
F	II SH	Short-term ca Enter value from Short-term ca Enter value from Short-term ca Enter value from Short-term cap Enter value from Long- term cap	tal gain / Date  apital gains taxab  m item 5vi of schedu  apital gains taxab  m item 5vii of schedu  apital gains taxab  m item 5viii of schedu  item 5viii of schedu  item 5viii of schedu  item 5viii of schedu  m item 5ix of schedu	le at the rate of 15% ale BFLA, if any.  le at the rate of 30% ale BFLA, if any.  le at applicable rates alue BFLA, if any.  t DTAA rates ale BFLA, if any.	8	Upt						15/3	
F II	1 Section 1 Sect	Eype of Capit Short-term ca Enter value from Short-term ca Enter value from Short-term cap Enter value from Long- term ca Enter value from Long- term cap	tal gain / Date  apital gains taxab  mitem 5vi of schedu  apital gains taxab  mitem 5vii of schedu  apital gains taxab  mitem 5viii of schedu  atital gains taxable a  mitem 5ix of schedu  apital gains taxab  mitem 5ix of schedu	le at the rate of 15% le BFLA, if any.  le at the rate of 30% le BFLA, if any.  le at applicable rates lule BFLA, if any.  t DTAA rates le BFLA, if any.  le at the rate of 10% le BFLA, if any.	5	Upi						15/3	
F I	1 S	Short-term ca Enter value from Short-term ca Enter value from Short-term cap Enter value from Long- term ca Enter value from Long- term ca Enter value from Long- term cap	tal gain / Date  apital gains taxab  mitem 5vi of schedu  apital gains taxab  mitem 5vii of schedu  apital gains taxab  mitem 5viii of schedu  apital gains taxable a  mitem 5ix of schedu  apital gains taxab  mitem 5x of schedu  apital gains taxab  mitem 5x of schedu  apital gains taxab	le at the rate of 15% le BFLA, if any.  le at the rate of 30% le BFLA, if any.  le at applicable rates lule BFLA, if any.  t DTAA rates le BFLA, if any.  le at the rate of 10% le BFLA, if any.  le BFLA, if any.  ble at the rate of 20% le BFLA, if any.	5							15/3	16/3 to 31/ (v)

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 273

Scl	hedule 1	12A From s	sale of eq	uity share in a	company or unit	of equity orie	nted fund or unit	of a business t	rust on which S	TT is paid und	ler section 112A				
	SI. 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 or 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) -Item 5 (a) of LTCG Schedule of ITR3
	(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)
	2														
	3														
	4														
	Add ro	WS					<u> </u>				1		<u> </u>		<u> </u>
	TULAI						]								1

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 or 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 -Item 8 (a) of LTCG Schedule of ITR3
(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														

Schedule OS Income from other sources

	1	Gro	ss inco	me o	harge	eable to tax at normal app	licable rates (1a	a+ 1b	o+ 1c+ 1d + 1e)			1	
Ī		A	Divide	nds,	Gros	S				1a			
		В	Intere	st, G	ross	(bi + bii + biii + biv + bv)				1b			
			i			ings Bank			bi				
OTHER SOURCES			ii		m Doiety/)	eposits (Bank/ Post Of	fice/ Co-operat	tive)	bii				
Ĭ			iii	Fro	m Inc	ome-tax Refund			biii				
SO			iv	In t	he nat	ture of Pass through incon	ne/Loss		biv				
ER			v	Oth	ers				bv				
E		c	Renta	linco	me fi	rom machinery, plants, bu	ildings, etc., Gr	oss		1c			
0		d				nture referred to in section div + dv)	56(2)(x) which	is ch	argeable to tax	1d			
	•		i	1		e value of sum of money ro	eceived without	consi	ideration	di			
			ii			mmovable property is red e of property	ceived without	consi	ideration, stam	p dii			
			iii	In c	ase i	mmovable property is rec ty value of property in exc				ı, diii			
			iv	In (	case :	any other property is r				r div			
				_		alue of property ny other property is receiv	ed for inadeaus	ite co	onsideration, fai	r			
			V	mar	ket va	alue of property in excess of				av			
	-					ne (please specify nature)				1e			
			Sl. No.	+							Amount		
			1	Fan	ily P	ension							
			2										
L			Rows	can l	e ado	led as required							
	2	Inco	ome ch	arge	able a	nt special rates (2a+ 2b+ 2	c+2d+2e+2f	relate	ed to Sl. No. 1)			2	
			a	Win	nings	from lotteries, crossword	puzzles etc. cha	rgeal	ble u/s 115BB	2a			
			b	Inco	me ch	argeable u/s 115BBE (bi +	- bii + biii + biv-	+ bv -	+ bvi)	2b			
				i	Cash	credits u/s 68		bi					
				ii	Unex	plained investments u/s 69	)	bii					
						plained money etc. u/s 69A		biii		_			
						<u> </u>				_			
						sclosed investments etc. u/		biv					
				V	Unex	plained expenditure etc. u	/s 69C	bv					
				vi	Amo	unt borrowed or repaid on	hundi u/s 69D	bvi					
			c	Acci	ımula	ted balance of recognised	provident fund	taxal	ble u/s 111	2c			
				S.I	No.	Assessment Year	Income benef	fit	Tax benefit				
				(	i)	(ii)	(iii)		(iv)				
											_		
			d	_		income chargeable at spe	• •			2d			
				i	comp	lends received by non-roany) or foreign compa			di				
					Inter	(1)(a)(i) est received from Gove			dii				
						ern on foreign currency d (1)(a)(ii)	ebts chargeable	u/s					
						est received from Infrast geable u/s 115A(1)(a)(iia)	ructure Debt F	und	diii				
				•	Inter	est referred to in se		(1)-	div				
				*7	Inter	geable u/s 115A(1)(a)(iiaa) est referred to in section		able	dv				
				_		15A(1)(a)(iiab) ibuted income being inte	rest referred to	o in	dvi				
				VI	sectio	on 194LBA - chargeable u/	s 115A(1)(a)(iia	c)					
						ne from units of UTI or o fied in section 10(23D), pu			avıı				
						ency - chargeable u/s 115A							
					Incor	ne from royalty or fees fo	r technical serv		dviii				
				viii		ved from Government or		rn -					

			1 1		y way oi i											
			ix bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC  Income by way of dividends from GDRs dx													
								om (	GDR	s dx						
					in foreign					-						
					u/s 115AC							_				
					ther than di											
					of securities n 115AB) - (					1						
					way of int					ı dxii						
					Governmen											
					4LD – cha											
					non-resider			or s	sports	s dxiii						
			as		s chargeabl			.1	1. 1			_				
				.nonymou /s 115BB(	S Donations	s in cer	tain cases	charg	geable	e dxiv						
					eferred to	in	Proviso	to se	ection	dvv		_				
			1 1		chargeable i					UAV						
			. Ir		way of roy					d dxvi		-				
					red in India											
					way of tr		of carbon	cred	lits ·	-dxvii						
			CI		u/s 115BB(											
			Ir xviii	nvestment	Income o	f a No	n-Residen	t Ind	lian -	-dxviii						
			CI	nargeable	u/s 115E l income be	ing Di	ridand nof	owned.	40 :-	duin		_				
					LBA - char					ı axıx						
			<del>                                     </del>		come in the			, , , ,		2011 5011	waas ahan	gooblo	ot er	ooial rates		
					e provided)	Hatur	e of ilicon	ie iro	III OUI	ier sou	rces chai	geable	at sp	eciai rates	<b>2e</b>	
					ed in 1 and 2	2 above	, which is	charg	reable	e at sne	cial rates	in Ind	ia as	ner DTAA		
					(2) of table b		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	enur g	,	e at spe	ciui ruces			per Diriir	2f	
					Item No.1a to	Country			as per	Wheth		Rate	96	Applicable		
			Sl. No.	of	1d & 2 in which	name &	Article of DTAA	enter N	eaty VIL, if	TRC obtain	ofIT	per l	I.T.	rate <i>[lower of</i>		
				income	included	Code	Dina	no charge		(Y/N)		Ac	et	(6) or (9)]		
			(1)	(2)	(3)	(4)	(5)		5)	(7)	(8)	(9	)	(10)		
			I													
			II													
<u> </u>	Dad	lu ati a r	ac und	au saatian	57 (other th	an these	o uolatino t	to ima		h auc a a	bla at an ac	ial nati		day 2 a 2h		
3		2e & 2		er section	31 (other th	an inos	e retating t	o ince	me c	nargea	vie ai spec	iai raie	es un	uer 2u, 20,		
				ses / Ded	uctions (in	case of	f other th	an fa	milv					-		
		A(i)	pensior	1)					·J	3a(i)						
		A(ii)	Deduct	tion u/s 57	(iia) (in cas	e of fan	nily pensio	n onl	y)	3a(ii)						
					ailable only	if inco	me offered	l in 1.	C of	3b						
			'Sched	lule OS")						0.0						
					ture u/s 57(1	1)(Avai	lable only	if inc	ome	3c						
			offered	l in 1a)												
			Total							3d					. 1	
				ductible u											4	
				ole to tax		ookl-	t nove-1	12 ·	ahl-	notes (1	(ofto:	dnai	ine	<b>m</b> o	5	
"					urces charg								шсо	me	0	
7	1	related to DTAA portion) – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA)  Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)										itive)	7			
8		Income from the activity of owning and maintaining race horses											,			
	-	Recei		o decivity .	or owning a			8a	_							
		+	•	under sec	ction 57 in re	elation	to receint	•								
	В	at 8a						8b	<b>'</b>							
	С			ot deducti	ble u/s 58			8c	:							
	D	Profi	ts char	geable to	tax u/s 59			8d	l							
L	E	Balar	nce (8a	- 8b + 8c	+ 8d) (if ne	gative t	ake the figi	ure to	10xii	i of Sch	edule CFI	<u>()</u>			8e	
9	Inco				Income fron										9	
					ıl/receipt of											
					1		From 16/6	-			o From 1	6/12 to	Fro	m 16/3 to		
	S.N	lo. O	ther So	ource Inco	ome Upto 1	15/6	From 16/6 15/9	, 10		1 16/9 t 5/12	0 From 1 15		rr0	31/3		
		$\dashv$			(i)		(ii)			(iii)	(ir			(v)		
l					(1)		(11)			(111)	(1)	')	<u> </u>	(1)		

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)			

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.

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	speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
	T	1	2	3	4	5=1-2-3-4
I	Loss to be set off  (Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
Ii	Salaries	(6 of Schedule S)				
iii	House property	(4 of Schedule HP)				
I Ii iii iv V vi viii	Income from Business (excluding speculation profit and income from specified business) or profession	(A38 of Schedule BP)				
V	Speculative Income	(3ii of item E of Schedule BP)				
vi	Specified Business Income	(3iii of item E of Schedule BP)				
vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
xi	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
xii	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)				
xiv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of Schedule OS)				
xvii						
	Total loss set off  Loss remaining after set-off (i - x	vii)				

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
i	Salaries	(5ii of Schedule CYLA)				
ii	House property	(5iii of Schedule CYLA)	(B/f house property loss)			
iii	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)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
x	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(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)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi	Total of brought forward loss set off (2 + 2vii +2viii + 2ix + 2x + 2xi + 2xii + 2					
	Current year's income remaining afte 5xiv + 5xv)	r set off Total of (5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vii	1 + 5viii $+ 5$ ix $+ 5$ x $+ 5$	- 5xi +5xii + 5xiii+	

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

St. Assessment Date of Filing House Loss from business other

Sui	euu	ile CFL	ans of Losses to t	, c cui i icu	101 // 41 4 10 14	ture years						
	Sl.	Assessment	Date of Filing	House	Loss from bu	Loss from	Loss	Short-term	Long-	Loss from		
	No.	Year	(DD/MM/YYYY)	property	speculative bu	isiness and spec	cified business	speculative	from	capital loss	term	owning and
				loss	Brought	Amount as	Brought	business	specified	_	Capital	maintaining
					forward	adjusted on	forward		business		loss	race horses
					<b>Business Loss</b>	account of	<b>Business Loss</b>					
						opting for	available for					
						taxation u/s	set off during					
						115BAC	the year					
_	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
	i	2010-11										
	ii	2011-12										
	iii	2012-13										
SS	iv	2013-14										
TOS	v	2014-15										
OF	vi	2015-16										
KED	vii	2016-17										
₹W.	viii	2017-18										
FO	ix	2018-19										
CARRY FORWARD OF LOSS	x	2019-20										
CAJ	Xi	2020-21										
Ī	xii	Total of earlier year losses b/f										
-		Adjustment of		(2ii of			(2iii of	(2iv of	(2v of			(2xiv of
		above losses in		Schedule			Schedule	Schedule	Schedule			Schedule
ľ		Schedule BFLA		BFLA)			BFLA)	BFLA)	BFLA)			BFLA)
ľ		2021-		(2xviii of			(3xviii of	(B43 of		(2x+3x+4x+	((6x+7x)	(8e of
		22(Current		Schedule			Schedule	Schedule		5x) of item $E$	+8x) of	Schedule OS,
	xiv	year losses to		CYLA)			CYLA)	BP, if -ve)	BP, if-	of Schedule	item E of	if –ve)
		be carried							ve)	CG)	Schedule	
		forward)									CG)	
		Total loss									·	
		Carried										
		forward to										
		future years										

Schedul	e UD Uns	absorbed depr	eciation and a	llowance under s	ection 35(4)			
Sl No	Assessment Year		Dep	oreciation		Allowa	nce under section 35	(4)
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set- off against the current year income		Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Carried
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
1 1	Current Assessme Year	nt						
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 I	Policies					
II		Inventories (other than the effect of change in method of valuation u/s 145A, if eparately reported at col. 4d or 4e of Part A-OI)					
III	Construction	Contracts					
IV	Revenue Rec	ognition					
V	Tangible Fix	ed Assets					
VI	Changes in F	oreign Exchange Rates					
VII	Government	Grants					
VIII		ther than the effect of change in method of valuation u/s 145A, if the same is ported at col. 4d or 4e of Part A-OI)					
IX	Borrowing C	osts					
X	Provisions, C	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)						

Schedule 10AA **Deduction under section 10AA** Deductions in respect of units located in Special Economic Zone **DEDUCTION U/S** Assessment year in which unit begins to SI SI Undertaking Amount of deduction manufacture/produce/provide services (item 17 of Annexure A of Form 56F Undertaking No.1 a for Undertaking 1) (item 17 of Annexure A of Form 56F **Undertaking No.2** b for Undertaking 2)

Total deduction under section 10AA (a + b)

c

Sche	dule	80G		Details of donations entitled for deduction u	under section 80G				
	A	Don: limit		tled for 100% deduction without qualifying					
TIONS		Nam	e and add	ress of donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation
⋖						Donation in cash	Donation in other mode	Total Donation	
DON		i							
OF		ii							
ILS		iii	Total						
DETA	В	Don: limit		itled for 50% deduction without qualifying					
1		Nam	e and add	ress of donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of

				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
C	Dona limit	tions entitled for 100% deduction subject to qualifying					
	Name	e and address of donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
D	Dona limit	tions entitled for 50% deduction subject to qualifying					
	Name	e and address of donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
				Donation in cash	Donation in other mode		
	i						
	ii						

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

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

Schedule 80-IA

SCILE	edule 80-1A						
	Deduction in respec		a1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
a	undertaking referre IA(4)(ii) [Telecommi		a2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
	Deduction in respec		b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
b	undertaking referre IA(4)(iii) [Industrial		b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
	Deduction in respec		c1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
	IA(4)(iv) [Power]		c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
	Deduction in respect	ed to in section 80-	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)		
d	IA(4)(v) [Revival of ] I plant] and deduction profits of an undertain section 80-IA(4)(v natural gas distribution	n in respect of aking referred to vi) [Cross-country	d2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)		
e	Total deductions un	der section 80-IA (a	11 +	$a^2 + b^1 + b^2 + c^1$	+ c2+ d1 + d2)	e	

Scho	edul	e 80-IB	Deductions under section 80-IB							
	<b>A</b>	Deduction in r	n respect of industrial undertaking located in		Undertaking no. 1	(30 of Form 10CCB of the undertaking)				
	A	Jammu & Kas	ashmir or Ladakh [Section 80-IB(4)] the case of multiplex theatre [Section 80-		shmir or Ladakh [Section 80-IB(4)]		duction in respect of industrial undertaking located in nmu & Kashmir or Ladakh [Section 80-IB(4)] a2 Undertaking no. 2		(30 of Form 10CCB of the undertaking)	
	b	Deduction in t			Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)				
	D	IB(7A)]	•	b2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)				
		Deduction in t	he case of convention centre [Section 80-	c1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)				
	c	IB(7B)]		c2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)				

d	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
u	80-IB(9)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking developing and	e1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
e	building housing projects [Section 80-IB(10)]	e2	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,	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
f	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
g	integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in	h1	Undertaking no. 1	(11(v) of From 10CCBC)	
h	operating and maintaining a rural hospital [Section 80-IB(11B)]	h2	Undertaking no. 2	(11(v) of From 10CCBC)	
	Deduction in the case of an undertaking engaged in	i1	Undertaking no. 1	(11(d) of From 10CCBD)	
1	operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)	i2	Undertaking no. 2	(11(d) of From 10CCBD)	
j	Total deduction under section 80-IB (Total of a1 to i2)				j

Schedule 80-IC or 80-IE **Deductions under section 80-IC or 80-IE** (30 of Form 10CCB of the a1 Undertaking no. 1 undertaking) a Deduction in respect of undertaking located in Sikkim (30 of Form 10CCB of the a2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the b1 Undertaking no. 1 undertaking) b Deduction in respect of undertaking located in Himachal Pradesh (30 of Form 10CCB of the b2 Undertaking no. 2 undertaking) (30 of Form 10CCB of the c1 Undertaking no. 1 undertaking) c Deduction in respect of undertaking located in Uttaranchal (30 of Form 10CCB of the c1 Undertaking no. 2 undertaking) Deduction in respect of undertaking located in North-East da1 Undertaking no. 1 (30 of Form 10CCB of the undertaking) da Assam da2 (30 of Form 10CCB of the undertaking) Undertaking no. 2 dh1 (30 of Form 10CCB of the undertaking) Arunachal Undertaking no. 1 Pradesh db2 Undertaking no. 2 (30 of Form 10CCB of the undertaking) dc1 Undertaking no. 1 (30 of Form 10CCB of the undertaking) Manipur dc2 Undertaking no. 2 (30 of Form 10CCB of the undertaking) dd1 (30 of Form 10CCB of the undertaking) Undertaking no. 1 Mizoram dd dd2 (30 of Form 10CCB of the undertaking) Undertaking no. 2 de1 (30 of Form 10CCB of the undertaking) Undertaking no. 1 Meghalaya de2 (30 of Form 10CCB of the undertaking) Undertaking no. 2 df1 Undertaking no. 1 (30 of Form 10CCB of the undertaking) df Nagaland df2 Undertaking no. 2 (30 of Form 10CCB of the undertaking) dg1 Undertaking no. 1 (30 of Form 10CCB of the undertaking) Tripura dg2 Undertaking no. 2 (30 of Form 10CCB of the undertaking) dh Total deduction for undertakings located in North-east (total of da1 to dg2) dh Total deduction under section 80-IC or 80-IE (a + d + c + dh) e

Sch	edule	VI-	A	Deductions u	nder Chapter '	VI-A					
,	1	Part	B- Deduc	tion in respect	t of certain pay	men	ts				
			se note that cannot be o								
EDOC.		a	80C			b	80CCC				
AL DE		c	80CCD(1	)		d	80CCD(1B)				
101		e	80CCD(2	)		f	80D				

TOTAL DEDUCTIONS

		g	80DD			h 8	0DDB				
	•	i	80E			j 8	0EE				
		k	80EEA			1 8	0EEB				
	•	m	80G			n 8	0GG			-	
	•	0	80GGC							-	
		Tota	l Deduction <b>u</b>	ınder Part	B (total of a to o	)				1	
					t of certain incon						
		p	80-IA	(e of S	chedule 80-IA)	Q	80-IAB			-	
		r	80-IB	(m j of L	Schedule 80-IB)	S	80-IBA			-	
	i	t	80-IC/ 80-IE	(e of Sched	dule 80-IC/ 80-IE)	U	80JJA				
	•	v	80JJAA		v) +5II of Annexure Form 10DA]	W	80QQB				
		x	80RRB								
	,	Tota	l Deduction u	ınder Part	C (total of p to x	:)		•		2	
	3	Part	CA and D- I	Deduction in	n respect of othe	r inc	omes/other deduction	ı			
		i	80TTA			Ii	80TTB				
	•	iii	80U							-	
		Tota	al Deduction	under Part	CA and D (tota	l of	i, ii and iii)			3	
	4	Tota	l deductions	under Cha	pter VI-A (1 + 2	+3)				4	
	l									ı	
nec	lule	AM	T Co	mputation	of Alternate Mi	nimı	ım Tax payable undo	er sec	ction 115JC		
				•	of PART-B-TI				1	1	
	2	Adj	ustment as pe								
		Deduction claimed under any section a A under the heading "C.—Deduction						a			
		incomes"									
		b	Deduction cl	laimed u/s	10AA		2	b			
		с			35AD as reduced			ec e			
		1	uepreciation	on assets (	on which such de	auct	ion is claimed				

2d

**3** 

d Total Adjustment (2a+ 2b+ 2c)

Adjusted Total Income under section 115JC(1) (1+2d)

Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)

Schedule AMTC	Computation of tax credit under section	115JD

1	Tax	under section 115JC in as	sessment ye	ear 2021-22 (1d of F	Part-B-TTI)		1	
2	Tax	under other provisions of	the Act in a	assessment year 202	21-22 (2i of Part-B-TT	Γ <b>I</b> )	2	
3	Amo	ount of tax against which or 0]	credit is avai	ilable [enter (2 – 1)	if 2 is greater than 1,	otherwise	3	
4		sation of AMT credit Artioned in 3 above and can					is sub	ject to maximum of amount
	S.	Assessment Year		AMT Cred		AMT Cred		Balance AMT Credit
	No.	(A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)	Utilised durin Current Assessment (C)		Carried Forward (D)= (B3) –(C)
	i	2013-14						
	ii	2014-15						
	iii	2015-16						
	iv	2016-17						
	v	2017-18						
	vi	2018-19						
	vii	2019-20						
	viii	2020-21						
	viii	Current AY (enter 1 -2, if 1>2 else enter 0)						
	ix	Total						
5	Amo	ount of tax credit under se	ction 115JD	utilised during the	e year [total of item no	o 4 (C)]	5	
6	Amo	ount of AMT liability avai	lable for cre	edit in subsequent 2	assessment years [tota	l of 4 (D)]	6	

Sch	edule SPI	Income of specified pers	sons (spouse, minor child etc.) i	ncludable in income	of the assessee as per sec	tion 64
	SI No	Name of person	PAN/Aadhaar No. of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
	1					
	2					
	3	·				

	Sl No	Section	Ø	Special rate (%)	Income(i)	Tax thereon (ii)
	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS)
		111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on whic where STT paid)	h 🗆	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)	
ATE	5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
AL R	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
SPECIAL RATE		115AC (Income of non-resident from bonds or GDR purchased in foreig currency)	n 🗆	10	(part of 2dix of Schedule OS)	
S.	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)	
	10	115E (LTCG for non-resident Indian on specified asset)		10	(part of 5x of Schedule BFLA)	
	11	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
		112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on whi	ch 🗆	10	(5(x) of Schedule BFLA)	
	13	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	

15	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2a of Schedule OS)	
10	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of Schedule OS)	
17	115BBF (Tax on income from patent)			
	A Income under head business or profession	10	(3e of Schedule BP,	
	B Income under head other sources	10	(2dxvi of Schedule OS)	
18	115BBG (Tax on income from transfer of carbon credits)	 		
	A Income under head business or profession	10	(3f of Schedule BP)	
	B Income under head other sources	10	(2dxvii of Schedule OS)	
19	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	10	(part of 2dviii of Schedule OS)	
	Income from other sources chargeable at special rates in India as per DTAA		(part of 2f of Schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	(part of 5vi of Schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. 112A	10	(part of 5x of Schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. other than section 112A	10	(part of 5ix of Schedule BFLA	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)	
26	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2e of Schedule OS)	

Sch	edule IF	Information regarding partnership firms in which you are partner
	Number of f	irms in which you are partner

	1NU	mber of firms in which	in you are partner					
ICH	SI.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit?	Whether section 92E is applicable	Percentage Share	Amount of share in the profit	Capital balance on 31 <sup>st</sup> March in the firm
WHI	No.			(Yes/No)	to firm? (Yes/ No)	in the profit of the firm	i	ii
RT	1							
RMS PA]	2							
FI	3							
	4	Total						

Sch	edul	e EI		<b>Details of</b>	Exempt Income	(Income not to b	e included in T	otal In	come	or not chargeab	le to	tax)
	1 Interest income											
	2	i		ss Agricultural 1 7B or 8 of I.T. R	receipts (other th	an income to be	excluded unde	r rule	I			
		i	Exp	enditure incurre	ed on agriculture				[i			
		iii Unabsorbed agricultural loss of previous eight assessment years Iii										
	iv Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)											
ME	v Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)											
INCOME		vi	In ca deta	ase the net agric ils (Fill up detail	sh the following							
PT			a	Name of distric	t along with pin	code in which ag	ricultural land	is locat	ed			
EXEMPT			b	Measurement o	f agricultural lar	nd in Acre						
EX			c	Whether the ag	ricultural land is	owned or held	on lease (drop a	lown to	be pro	vided)		
			d	Whether the ag	ricultural land is	s irrigated or rai	n-fed (drop dov	vn to be	provid	ded)		
	3 Other exempt income (including exempt income of minor child) (please specify)										3	
	4 Income not chargeable to tax as per DTAA											
=		Sl. No.	A	mount of income	Nature of income	Country name & Code	Article of DTAA	Head of	Income	Whether TRC obtained (Y/N)		
		I										
		П										

ĺ	III Total Income from DTAA not chargeable to tax	4	
	Pass through income not chargeable to tax (Schedule PTI)	5	
6	Total (1+2+3+4+5)	6	

Sche	Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB												
	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	I	Head of income	Current Year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any		
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)		
	1.	(drop down to			I	Hou	se property						
		be provided)			Ii	Cap	ital Gains						
						a	Short term						
						a1	Section 111A						
						b	Long term						
<b>E</b>		b1 Sec											
PASS THROUGH INCO ME						<b>B2</b>	Sections other						
9							than 112A						
Z					Iii	Oth	er Sources						
						a	Dividend						
						b	Others						
١ ٥					Iv		ome claimed to be e	xempt					
ΙĚ						A	u/s 10(23FBB)						
T						B	u/s						
SS						C	u/s						
P∧	2.				I		se property						
					Ii	_	ital Gains						
						A	Short term						
						a1	Section 111A						
						В	Long term						
						b1	Section 112A						
						<b>b2</b>	Sections other						
					T22	Oth	than 112A						
				Iii	Otn 1	er Sources Dividend							
						2	Others						
					Iv		ome claimed to be e	vomnt					
					17		u/s 10(23FBB)	aempt					
						a b	u/s 10(23FBB)						
						c	u/s						
NO	TE >	Place refer to t	he instructions for	filling out this	seche		u/ 5						
NU		Ticase refer to t	ne msu ucuons 101	mang out tills	sche	auic.							

edu	ne-				\ / I	the schedule provide	d in e-filing utility	
	1	Amount of primary adjustments been repatriated within the	ent on which optio prescribed time	n u/s 92CE(2A) is ex	xercised & such exc	ess money has not		
ŀ		a Additional Income tax	payable @ 18% on	above				
		b Surcharge @ 12% on "	a"					
¥7),	2	c Health & Education ce	ss on (a+b)					
N 92CE(2A)		d Total Additional tax pa	yable (a+b+c)					
	3	Taxes paid						
	4	Net tax payable (2d-3)						
ן נ		Date(s) of deposit of tax on	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
TENSECTION	5	secondary adjustments as per section 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY
Ī	6	Name of Bank and Branch						
Ī	7	BSR Code						
Ī	8	Serial number of challan						
	9	Amount deposited						

Sch	chedule FSI Details of Income from outside India and tax relief (available only in case of resident)											
	Sl.	Country Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A		
					(a)	(b)	(c)	(d)	(e)	<b>(f)</b>		
	1			i	Salary							
				ii	House Property							
					Business or Profession							
				iv	Capital Gains							
				v	Other sources							
_					Total							
MDI/				i	Salary							
DE I	2			ii	House Property							
NCOME FROM OUTSIDE INDIA					Business or Profession							
) MC				iv	Capital Gains							
FR				v	Other sources							
OME					Total							
NC	NO	$TE \triangleright$	Please refer to	the i	nstructions for fillin	ng out this schedule.						

	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)	Section under which relief claimed (specify 90, 90A or 91
	(a)	(b)	(c)	(d)	(e)
2	Total Tax relief ava	ilable in respect of cou	antry where DTAA is applicable (s	ection 90/90A) (Part of total 2	
3	Total Tax relief avaion of 1(d))	ilable in respect of cou	intry where DTAA is not applicab	le (section 91) (Part of total 3	
4			hich tax relief was allowed in India prity during the year? If yes, provi		Yes/No
	a Amount of tax 1	efunded	b Assessment ve	ear in which tax relief allowed in	India

Sch	edule	e FA	Details	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)													
$\mathbf{I}$	SI	Country	Country	Name of	Address of	ZIP	Account	Status	Account opening	Peak	Closing	Gross interest		
F 2	No	name	code	financial	financial	code	number		date	balance	balance	paid/credited		
S OF ASSE				institution	institution					during the		to the account		
												during the		
GN												period		
DE1 RE1	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
L FOF	(i)													
	<b>A2</b>	Details of I	Foreign Cust	odial Accoun	ts held (includ	ling any b	eneficial int	erest) at any tii	me during the rele	vant accountin	g period			

SI No	Country name		untry ode	fina	ne of ncial tution	fin	lress of ancial itution	ZIP code	Accoun		tus	Accou openi date	ing	Pea bala durin peri	nce g the	Closi	nce (a	Gross amount paid/credit account during the p (drop down to be provided nature of amount v interest/dividend/proceeds or redemption of financia		period d specifying viz. ls from sale ial assets/	
(1)	(2)	١.,	(3)	(-	4)		(5)	(6)	(7)	(8	8)	(9)		(10	))	(11	)			income) (12)	)
(i)	(-)	<u> </u>	(5)	,	•,		(5)	(0)	(,)	(0	')	(2)		(1)	,,	(11				(12)	
(ii)																					
A3	Details of	f Fore	ign Ed	uity an	d Debt	Inter	est held	(includ	ing any l	benefici	ial int	terest) i	n an	y entity	y at an	y time	e during	the 1	relevant	accounti	ng period
SI	Country		ountry		Name		Address	ZIP	Nature	Date	e of	Initia	al	Peak v		Closir	ng '		gross	Tot	al gross
No	name				enti	ity	of entity	code	of entity	th	e e	value the investn		of invest during peri	ment g the	valu	p: wi	th res	ount edited spect to olding ne period	or red investn the	ls from sale emption of nent during period
(1)	(2)		(3)		(4)	)	(5)	(6)	(7)	(8	5)	(9)		(10	))	(11)		(1	_		(13)
(i)																					
(ii)																					
A4				ash Va	lue Ins	suran	ce Contr	act or	Annuity	Contra	ect he	eld (inc	ludii	ng any	benef	icial i	nterest)	at a	ny time	during t	he relevant
Sl	accounting Country		<u>iod</u> ountry	code	Name	e of fi	nancial	Add	ress of	7.	IP co	de	Da	te of	Th	e cash	ı value	nr.	Tot	al gross :	amount
No	name		, until y	couc	institu	ıtion i	n which contract	fina	ncial tution		11 00	uc		itract		ender	value of tract		paid/cr	edited w	ith respect during the
(1)	(2)		(3)			(4)		(	(5)		(6)		(	(7)		(8	8)			(9)	
(i)																					
(ii)																					
В	Details o	f Fin	ancia	l Inter	est in a	any E	Entity he	eld (in	cluding	any be	enefic	cial int	eres	t) at a	ny tir	ne du	ring th	e re	levant a	ccount	ing period
Sl No	Country	Zip	Nat	ure of			Nature of				Tot	tal	In	come	Natu	re of	Inco	me ta	axable ar	d offere	d in this
		Code	er	ıtity			Direct/ B					ent (at		crued	Inc	ome			retu		
	and				the Er	itity	0WI		hel	d	cost)	,		m such			An	nount		hedule	Item
	code						Benef	iciary			rupe	es)	In	terest						vhere ffered	number of schedule
(1)	2(a)	2(b)	+ ,	(3)	(4)	)	(:	5)	(6	)	(7	7)		(8)	C	9)	(	10)	- 0	(11)	(12)
(i)	-()	-(~)	1	(-)	(-)	, 		-,		,	( .	,		(*)	(	,	,	,		()	()
(ii)			1																		
_ ` ′	Details o	f Imi	noval	ole Pro	nerty	held	(includi	ng an	v benefi	cial int	teres	t) at ar	ı nv ti	me du	ring	the r	elevani	acc	ounting	neriod	1
Sl No	Country			ddress			-		Total Inv			Income	-		ature (				axable ar	_	d in this
	Name an	id C		of the		ect/	acquis	ition	(at cos	st) (in	de	rived fi	rom	I	ncome				retu	rn	
	code		Pı	roperty					rupe	ees)	th	e prope	erty				An	ount		hedule	Item
						ner/														vhere	number of
(1)	(2-)	(2)	)L)	(2)	Benef		_			`		(7)			(0)			(O)		ffered	schedule
(1)	(2a)	(2	2b)	(3)	(4	4)	(5	,	(6	<u>)</u>		(7)			(8)		1	(9)		(10)	(11)
(i)											-										
(ii)				~ .	<u> </u>									L							<u> </u>
	Details o													_							
Sl No	Country Name an			ture of Asset		ership rect/	- Dat acqui		To Investn			Incomerived for			ature (		Inco	me ta	axable ar retu		a in this
	code	.u  C0	, ac   1	13301		recu eficial	_	SICIUII	cost) (in	,		the asso		1	ii viii(		Amoun	t S	chedule		Item
						ner/				. F 303)									offere		number of
					Bene	ficiar										_					schedule
(1)	(2a)	(2	b)	(3)	(-	4)	(5	5)	(	5)		(7)			(8)		(9)		(10)		(11)
(i)																					
(ii)																					
					-	-	_	-	-		-	uding	any	benef	icial	intere	est) at	any t	time du	ring the	relevant
	accounti																				
Sl No	Name of		Addı		ountry		Name		ccount				heth		f (7) is	<u> </u>					this return
	Institution which to		of t Institu		Name and	Code	the accoun		umber	Invest durin			rued		yes, ncom		Amount	S	chedule		number of
	account is		11151111		Code		holde			year	_		able		ccrue				where offered	S	chedule
										rupe			your		in the				onei eu		
					_					•			ands		ccoun	t					
(1)	(2a)		(2t	)	(3a)	(3b)	(4)		(5)	((	6)		(7)		(8)		(9)		(10)		(11)
(i)																					
(ii)																		$\dagger$			
. /			·				i											-1			

F														
Sl	Country	ZIP	Name and	Name	Name	Name and	Date	Whethe	er	If (8) is yes,	If (8) is ye	s, Income offer	red in this return	
No	Name	Code	address of	and	and	address of	since	income	e	Income	Amount	Schedule	Item number of	
	and		the trust	address	address	Beneficiaries	position			derived from		where	schedule	
	code			of	of Settlor		held			the trust		offered		
				trustees				your hand	ds?					
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)	
(i)														
(ii)														
G	Details of any other income derived from any source outside India which is not included in - (i) items A to F above and (ii) income													
	Country	.,		Name and	addrass						If (6) is	yes, Income of	fered in this return	
Sl	Name an	d		of the pers		Income	Natu	re of	Wh	iether taxable i	n Amount	Schedule	Item number of	
No	code	ZII	P Code	whom de		derived	inco	me		your hands?		where	schedule	
	Code			whom u	eriveu							offered		
(1)	(2a)	(2a) (2b) (3)		)	(4)	(5	6)		(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.

Schedu	le 5A Informa	ation regarding appor	tionment of income between	spouses governed by Portugu	ese Civil Code
Naı	me of the spouse				
PA	N/Aadhaar No. of the sp	ouse			
	nether books of accounts ose accounts are required			spouse is a partner of a firm	Yes/No
	nether books of accounts ose accounts are required			spouse is a partner of a firm	Yes/No
	Heads of Income	Receipts received	Amount apportioned in the	Amount of TDS deducted on	TDS apportioned in the
		under the head	hands of the spouse	income at (ii)	hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)

A	Details of immovable assets								
Sl. No		Address	Pin code	Amount (cost) in Rs.					
(1)	) (2)	(3)	(4)	(5)					
AND LIABILITIES  (i) B SI (ii) (i) (i) (i)	)								
(ii)	)								
<b>₹ B</b>	Details of movable assets								
		Description		Amount (cost) in Rs.					
No. (1)		(2)		(3)					
	- i	(2)		(3)					
ASSETS		wings, painting, sculpture or	any work of art						
	i) Vehicles, yachts, boats and air	crafts							
o (iv)				Amount (cost) in Rs.					
LS	(a) Bank (including all deposi	ts)							
DETAILS	(b) Shares and securities								
DE	(c) Insurance policies								
	(d) Loans and advances given								
	(e) Cash in hand								
C	Interest held in the assets of	a firm or association of p	ersons (AOP) as a pa	rtner or member thereof					

Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis
(1)	(2)	(3)	(4)
(i)			
(ii)			
D	Liabilities in relation to Assets at (	A + B + C	
OTE	Please refer to instructions for filling	out this schedule	_

SL	No.	INFORMATION REGARDING TURNOVER/GROSS REC GSTIN No(s).			ward supplies as	per the GST return(s) filed
(	(1)	(2)			(3)	
07	$E \triangleright$	Please furnish the information above for each GSTIN No. separately				
		PART-B				
В-	_	Computation of total income			1.	T
	_	ries (6of Schedule S)			1	
		me from house property (4 of Schedule-HP) (enter nil if loss)			2	
3	Prof	its and gains from business or profession				
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	3i			
	ii	Profit and gains from speculative business (3(ii) of Table E	3ii			
	iii	CFL)	3iii			
	iv	Schedule BP)	3iv			
	V	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)			31	7
4		ital gains				
	a	Short term				
		i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai aii		_	
		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)  Short-term chargeable at applicable rate (9iv of item E of				
		iii schedule CG)  Short-term chargeable at special rates in India as per	aiii			
		DTAA (9v of item E of Schedule CG)	aiv			
		v Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4av	7		
	b	Long-term	1	<u> </u>		
		i Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi			
		ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii			
		iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			
		iv Total Long-term (bi + bii+biii) (enter nil if loss)	4biv	7		
	c	Total capital gains (4av+4biv) (enter nil if loss)			4c	
5	Inco	me from other sources				
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	5	a		
	b	Income chargeable to tax at special rates (2 of Schedule OS)	5	5b		
	c	Income from the activity of owning and maintaining race	5	5e		

5d

7

8

9

d Total (5a + 5b + 5c) (enter nil if loss)

6 Total of head wise income (1 + 2 + 3v + 4c + 5d)

Schedule CYLA+5b+3iv)

7 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)

9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)

Balance after set off current year losses (6 - 7) (total of serial number (ii) to (xv) column 5 of

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	
	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, iii, iv, v, viii, xiii, xiv) of column 5 of BFLA]	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	Deemed income under section 115JC (3 of Schedule AM1)						19						
Part	B –	TTI Computation of tax liability on total income												
	1	a Tax payable on deemed total income under section 1	5JC	(4 of Sci	hedule A	AM	IT)	1a						
		b Surcharge on (a) (if applicable)		`				1b						
		c Health and Education Cess @ 4% on (1a+1b) above						1c						
		d Total Tax Payable on deemed total income (1a+1b+1	:)					1d						
	2	Tax payable on total income	,											
		A Tax at normal rates on 17 of Part B-TI		2a										
		B Tax at special rates (total /of col. (ii) of Schedule-SI)		2b										
		Rebate on agricultural income [applicable if (14-15) of F	art R-											
		TI exceeds maximum amount not chargeable to tax]	ur i D	2c										
		D Tax Payable on Total Income (2a + 2b - 2c)						2d						
		E Rebate under section 87A						2e						
		F Tax payable after rebate (2d – 2e)						2f						
				Surch		S	Surcharge after							
		G Surcharge		omputed			marginal relief							
×		i @ 25% of 17(ii) of Schedule SI 25		margina		ia								
ILIT		ii @10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 2g				iia								
[AB		12(ii), 22(ii), 24(ii) of Schedule SI												
AX L		iii On [(2f) – (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) 2g of Schedule SI)]]	iii											
FΤ		iv Total (ia + iia)						2giv						
Ž O		H Health and Education Cess @ 4% on (2f + 2giii)						2h						
TIO		I Gross tax liability (2f + 2giv + 2h)						2i						
TA	3	Gross tax payable (higher of 1d and 2i)						3						
COMPUTATION OF TAX LIABILITY	3a	Tax on income without including income on perquisites re employer, being an eligible start-up referred to in section 80-IAC				2)(v	ri) received from	3a						
Ö	3b	Tax deferred - relatable to income on perquisites referred in being an eligible start-up referred to in section 80-IAC	sectio	on 17(2)(	vi) recei	ved	from employer,	3b						
•	4	Credit under section 115JD of tax paid in earlier years (a Schedule AMTC)	plica	able if 2i	i is more	e th	nan 1d) (5 of	4						
	5	Tax payable after credit under section 115JD (3a - 4)						5						
		Tax relief												
•		Section 89 (Please ensure to submit Form 10E to claim	n ,	5a										
		this relief)	+											
		<b>b</b> Section 90/ 90A ( 2 of Schedule TR)	6	5b										
		c Section 91 ( 3 of Schedule TR)	(	бе										
		d Total (6a + 6b+ 6c)						6d						
		Net tax liability (5 - 6d) (enter zero if negative)						7						
				8 Interest and fee payable										
		Interest and fee payable						_						
			4A)	8a										
		Interest and fee payable  a Interest for default in furnishing the return (section 23)  b Interest for default in payment of advance tax (section			+									
		Interest and fee payable  a Interest for default in furnishing the return (section 23)												

	d Fee for default in furnishing return of income (section 234F) 8d																											
			+					ble (8a+8												8	3e							
-	9			e liabilit																	9							
			es Pai		• `																							
Q		+			(froi	n coli	ımn 5	of 17A)				1	10a															
TAXES PAID								B and colu	mn 9	of	17C)	1	10b															
ES		_	_	(column			<u> </u>					1	10c															
AX		_	_		_		rom c	olumn 5 o	f 17A	)		1	10d															
			+					+10c+10d												1	0e							
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15	I	f the	returr	has been	ı prep	oared	by a T	ax Return	Prep	arer	(TRP)	give 1	<u>furth</u>	er de	tails	below	:											
Iden	tifica	ation	No. of	TRP				Name of	TRP										Count	ter Sig	natu	re of	f TRF					
If TI	RP is	s enti	tled fo	e any rai	-	omon	t from		*****																			
17	TAX			any ren	nburs	semen	t II OIL	the Gover	mmei	ıt, an	ount 1	thered	of						16									
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ABVANCE/ SELF ASSESSMENT TAX	Deta SI N (1)	ails o	f payn	Enter Deducted a Deduction	(2)  (2)  (3)  (4)  (5)  (6)  (7)  (7)  (8)  (9)  (9)  (9)  (9)  (9)  (9)  (9	ce Tax	x and	Self-Assess  ance tax and ance tax ance tax and ance tax ance tax and ance tax and ance tax ance tax and ance tax anc	Date of Selj	Tax  of De	posit (3)	(DD/M)	IM/Y	No. 1	10a d	& 10d	of I	(4)	of Charles					(5	deduc			
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ABVANCE/ SELF ASSESSMENT TAX	Deta SI N (1) i i NO Det	ails o	f payn	Enter Control of A B B B B B B B B B B B B B B B B B B	(2)	otals of the	of Adverse	Self-Assess  ance tax and ance tax ance tax and ance tax ance tax and ance tax ance	d Selj	Tax of De  f-Asso f the 1	(3)	nt tax and by	IM/Y	No. 1	10a d	& 10d	of I	(4)	of Charles					(5	deduc			

SI No	TDS credit	PAN/Aadhaar	TAN of	Unclaimed	TDS	TDS of the	current Fi	nancial	TDS credit beir	ισ claime	l this V	ear (only	Corresp	onding	TDS credit
51110	relating to	No. of Other	the	brought fo			S Deducted		if correspondin				Receipt/wit		being carried
	self /other	Person (if	Deductor/	(b/f)			FY 2020-21		for tax this year				offer		forward
	person	TDS credit	PAN/	(6/1)		tile	1 1 2020-21	,		icted u/s 1		11 1105 15	onei	cu	101 waru
	[spouse as	related to	Aadhaar						ucut	icicu u/s i	17411)				
	per section	other person)													
	5A/other	other person)	Tenant/												
	person as per rule		Buyer												
	37BA(2)]														
	3/BA(2)]			T2: X7	TDC	D 1 4 1	D 1 ( 1	• 41	CI : I:	ı — —			-	TT 1 C	
				Fin. Year	TDS b/f	Deducted	Deducted		Claimed in	Claima		h d 6	Gross	Head of	
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				deducted		hands	per section					ection 5A			
							any other	-				erson as			
							as per					A(2) (if			
							37BA(2	, .		aj	pplicab	le)			
							applica								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/			
												Aadhaar			
												No.			
i															
	OTF > Pleas	e enter total o	f column 9	in 10h of 1	Part R.	TTI	1		I						
1 4	OIL FIRE	c chier total o	j commin )	111100 0j 1	uri D-	111									

D	Det	ails of Tax Collected	at Source (T	CS) [As per For	m 27D issued by	the Collector(s)]					
OME	Sl. No.	Tax Deduction and Tax Collection	Name of the Collector		brought forward /f)	TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year	Amount out of (5) or (6) being carried			
NCO]		Account Number of the Collector		TO: X7	, , , , , , , , , , , , , , , , , , ,		(only if corresponding income is being offered	forward			
THERI				Fin. Year in which collected	Amount b/f		for tax this year)				
Ę	<b>(1)</b>	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
0 N	i										
SON	ii										
	NOTE ► Please enter total of column (7) in 10c of Part B-TTI										

## **VERIFICATION**

I. son	n/ daughter of	solemnly declare that to
the best of my knowledge and belief, the information given in the with the provisions of the Income-tax Act, 1961.	8	2
I further declare that I am making returns in my capacity as return and verify it. I am holding permanent account number critical assumptions specified in the agreement have been satis with. (Applicable in a case where return is furnished under section		tion). I further declare that the
Date	Sign here 👈	