MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NO TIFICATIO N

New Delhi, the 31st January, 2024

G.S.R. 83(E).— In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend Income-tax Rules, 1962, namely:-

1. Short title and commencement.— (1) These rules may be called the Income-tax (Amendment) Rules, 2024.

(2) They shall come into force from the 1^{st} day of April, 2024.

2. In the Income-tax Rules, 1962 (herein after referred to as the principal rules), in rule 12, in sub-rule (3), in the Table, for Sl. No. 1 and entries thereto, the following Sl. No. and entries shall be substituted, namely: —

"Sl. No.	Person	Condition	Manner of furnishing return of income
(i)	<i>(ii)</i>	(iii)	(iv)
[1	Individual or Hindu Undivided Family	(a) Accounts are required to be audited under section 44AB of the Act;	 (A) Electronically under digital signature; or (B) Transmitting the data electronically in the return under electronic verification code;
		(b) Where total income assessable under the Act during the previous year of a person, being an individual of the age of eighty years ormore at any time during the previous year, and who furnishes the return in Form number SAHAJ (ITR-1) or Form number SUGAM (ITR-4).	 (A) Electronically under digital signature; or (B) Transmitting the data electronically in the return under electronic verification code; or (C) Transmitting the data in the return electronically and thereafter submitting the verification of the return in Form ITR-V; or (D) Paper form;
		(c) In any other case	 (A) Electronically under digital signature; or (B) Transmitting the data electronically in the return under electronic verification code; or (C) Transmitting the data in the return electronically and thereafter submitting the verification of the return in Form IT R-V."

3. In the principal rules, in Appendix II,

(a) for FORM IT R-2, the following FORM shall be substituted, namely: -----

		INDIAN INCOME TAX RETURN		Asse	essm	lent	Ye	ar	
Σ		[For Individuals and HUFs not having income from profits and gains of business or							
OR	ITR-2	profession]							
		(Please see Rule 12 of the Income-tax Rules, 1962)	2	0	2	4	-	2	5
		(Please refer instructions)							

Part	A-GEN		GENERAL	1											
	(A1) Firstn	ame	(A2) Midd	le n ame	(A3) Last name		(A4)	PAN							
_															
ION	(A6) Flat/I	Door/Blo	ock No.	(A7) Name of Prem	ises/Building/Villa	ige	(A5)	Statu	s (<i>Tic</i>	<i>k)</i> þ					
IAT							o In c	lividu	al		o HU	F			
DRN	(A8) Road			(A14) Date of Birth	,	,									
NFC	(A9) Area/	locality		(A15) Aadhaar Nu	mber (<i>12 digit</i>) / A	adhaar En r	olmer	nt Id (2	28 digi	t) (if e l	igible	for A	adha	ar)	
T	(1 1 0) 75		~												
NA	(A10) Town	n/City/l	District	(A11) State					(A13) PIN (code/2	ZIP c	ode		
ssc				(A12) Country											
PERSONAL INFORMATION	(A10) D	1 4 14		NIL.		() 15) N. I								
	· · ·		Office Phone e/ Mobile N			(AI /	7) Mol	DIE N	0.2						
	with 5	10 000		0.1						TT					
	(A18) Ema	il Addr	ess-1 (self)				(A	(19) E	mail A	Addres	s-2				
			. ,				0139)(1)-O	norb	e fo re d	ue da	te,01	39(4)	-Afte	r due
	(A20)	(a1i)	Filed u/s (Tie	c k) [Please see instruc	tion]		date	, o139	(5)-Re	evised l	Retur	n, o92	CD-l	Modif	ied
	(120)									b)-Afte				fdela	ıy
		(alii)	Orfiled in r	esponse to notice u/s			0 139	9(9), c	o 142(1), o 1	48,0	153C			
		Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime ? (default is "No")													
	(a2)	-		ut, option should be exercised along with the return of income filed u/s 139(1)											
		Are you filing return of income under Seventh proviso to section 139(1) but otherwise not require the section 139(1) but otherwise notherwise notherwise not											rnisł	ı retu	rn of
		income? - (Tick) 🗆 Yes 🗆 No													
IUS	(b)		· •	ish following informa											f
LAJ				tion 139(1) but filing 1 section 139(1)]	return of incomed	ue to fulfil	lingon	eorn	ore c	onditio	ns me	ention	edin	the	
FILING STATUS				ed amount or aggrega	te of a mounts exc	eeding Rs. 1	1 Cror	eino	neori	n ore ci	irren	f An	nour	nt (Rs) (If
Ň	(bi)		• •	e previous year? (Yes								Ye			, (
FII	(b ;;)			d expenditure of an a		te of a mour	ıt exce	eding	Rs. 2	lakhs f	or			nt (Rs) (If
	(bii)	travel to a foreign country for yourselfor for any other person? (Yes/No)										Ye			
	(biii)		•	d expenditure of amo		xceedi	ngRs	.1 lak	hon				nt (Rs) (If	
	(~)		umption of el						Ye	s)					
	(biv)	Are you required to file a return as per other conditions prescribed under proviso to section 139(1) (If yes, please select the relevant condition from t										(Ti	ck) (o Yes	o No
						Irom	ine ur	op-ao	winne	<u>iiu)</u>	+		/		
	(c)			ised/Defective/Modified, then enter Receipt No. and Date of original return (DD/MM/YYY)								\vdash		, '	
		-	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) enter Unique Number/ (Unique											,	
	(d)		Document Identification Number (DIN) and date of such Notice/Order, or if filed u/s 92CD, ente											-	
				ng Agreement		Number)							<u>´</u>		
	(e)			s in India (for	A. Resident		vere in India for 182 days or more during the previous							us	
		indiv	iduals)			year [section	ion 6(1)(a)]							

	(Tick applicable o	ption)		o Yo	ou were	in India fo	r 60 days or mo	re du	ring	he pr	evious
				year	, and ha	ve been in	India for 365 day	s or n	nore	withir	n the 4
				prec	eding ye	ears [sectio	n(6)(1)(c) [when	re Ex	plana	tion 1	is not
					icable]						
							India, who left In				
							nber of the crew				
							ays or more durin	-	-	-	
					-		in the preceding	; 4 ye	ars []	Expla	nation
						on (6)(1)					
							India or a perso				
						on a visit to	India during the	previ	ous y	ear an	d were
					ndia for						
							ring the previous	s year	r and	365 d	lays or
							ding 4 years; or				
							ring the previous				
						-	ing 4 years if the				
						-	ources, exceeds R	s. 15	lakh.	[Expl	anation
						on (6)(1)					
			B. Resident				non-resident in	India	ı ın 9) out	of 10
			but not				on 6(6)(a)]				
			Ordinarily				ndia for 729 da	ys or	less	during	g the 7
			Resident				on 6(6)(a)]				
							India or person ia, having total ir				
							ources, exceeding				
							days or more b				
				durin	ng the p	revious ye	ar [section 6(6)	(c)]			2
				□ Y	ou are a	citizen of	India having tota	ıl inco	ome, o	othert	han the
							ources, exceeding				
							t liable to tax in our domicile or r				
							re [section 6(6)				other
			C. Non-				dent during the				
			resident					-	-		
							jurisdiction(s) o	f resi	idenc	e duri	ng the
					vious yea		T I 1			N	1 ()
				5.INC		diction(s) esidence	Taxpayer Idei	111110	ation	Inum	iber(s)
				1	011	esidence					
				2							
				(ii)	In case	you are a	Citizen of India	or a	Pers	on of	Indian
), please s					
							Total period of				
					evious y	ng the rear (in	4 precedir	ig ye	ars (1	n day	s)
				P	days						
					5	/					
		s in India (for HUF)	D. o Residen		o Re	sident but	notOrdinarily	Resid	lent		0
	(Tick applicable o	ption)	Non-resider	nt							
(f)	Do you want to cl	aim the benefit under se	ction 115H? (a	pplica	ble in ca	se of resid	ent)			o Yes o No	
(g)	Are you governed	by Portuguese Civil Co	de as ner sectio	n 5A?	Tick) h	o Yes o	No (If"YES"n	lease			le 5A)
(h)	Whether you are		es, please prov				- (120 pr				,
(i) (i)	-	tifier (LEI) de tails (man	, 1 1		0						
(1)	LEI Number		Valid upto					1			
		rn is being filed by a Re	-		9 (T: 1)	h a Va	s o No If		nler	60 f.	nich
(j)	following informa		presentative As	555566	-: (11CK)	op oYes		yes,	piea	seiuf	111511
	(1)	Name of the Represen	tativo								
	(1)	Capacity of the Represen		down	to he nr	wided)					
	(2)	Address of the Repres		aown	pri	, mucu)					
	(3)	Permanent Account N		Aadh	aarNo	of the Ren	resentative				
		ere Director in a comp	pany at any ti	me d	uring t	he previo	us year? (Tick) þ o	Yes		o No
(k)		rnish following infor				-		-			
			Туре о	f		Whethe	rits shares are		Dir	ector	r
	Name	of Company	compar		PAN		or unlisted			ficat	
			-	•		iisteu	or uniisteu	N	umb	er (D	IN)
			(Drop dow					1			
			be provid	led)							

(1)	Wheth	ieryou ha	ve hel		1 1				-	revious year respect of e	,	<i>ick)</i> þo Yes Shares		o No	
	Name of comp any	Type of Compa ny	PA N	Open	ing balance	SI	hares acqui	red du	ring th	ie year		s transferred 1g the year			
		(Drop down to be provide d)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	

Sch	edul	le S	Details of Income from Salary										
	Na	me of Em j	ployer	Nature of employer (<i>Tick</i>) þ			TAN of	-	oloye	r (ma	ndator	ry if to	ax is
				(drop down to be provided)			deduct	ed)			<u> </u>		1
	Ad	dressofei	mployer	Town/City	S	State			PIN	cod	e/ZIP	cod	e
	1	Gross Sa	lary (1a + 1b + 1c + 1d + 1e + 1	f)			1		1 1			_	
		a Salar	y as per section 17(1) (drop down to	be provided)	1a								
		b Value	e of perquisites as per section 17(2)	(drop down to be provided)	1b								
		c Profit	t in lieu of salary as per section 17(3) (drop down to be provided)	1c								
		d	e from retirement benefit accoun		1d								
			ry u/s 89A (choose country from d				_						
S			1e from retirement benefit accoun notified country u/s 89A"	t maintained in a country "other	1e								
SALARIES			e taxable during the previous yea ed in any earlier previous year.	r on which relief u/s 89A was	1f								
SAL			tiple rows for Gross Salary in case o	f more than one employer)								_	
	2	Total Gro	oss Salary (from all employers)				2						
	-	Less allow	wances to the extent exempt u/s 10	(drop down to be provided in e-fil	ingu	tility) (pleas	se						
	3	refer instru	, ,				3						
			sure that it is included in Total G	• • • •									
	3(a)	<u>Less:</u> Inc	ome claimed for relieffrom taxati	on u/s 89A			3 a						
	4	Net Salar	ry(2-3-3a)				4						
	5	Deductio	on u/s 16 (5a + 5b + 5c)				5						
		a Stan	dard deduction u/s 16(ia)		5a								
		b Ente	rtainment allowance u/s 16(ii)		5b								
		c Prof	essional tax u/s 16(iii)		5c								
	6	Income c	hargeableunder the head 'Salarie	s' (4 - 5)			6						

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	ıedı	ıle H	P Details Of Inc property)	xomeFrom Ho	use Prope	rty (P	Pleas	e Ref	er I	nstru	ctio	ns) (1	Dro	op dow	n to b	e pro	videa	l indi	icatii	ng on	vner	ship o	f
	1	Ado	lress of property 1		Town/C	City					S	State	e		Co	untr	у		PIN	Cod	e/7	ZIP C	ode
	1																						
			he property co-owned		oNo (if	"YE	S" pl	lease	ent	er fo	llow	vingo	de t	ails)									
			r percentage of shar	e in the proper																			
		Nai	ne ofCo-owner(s)		PAN/Aa owner(s		ar No	0.010	. 0-		P	Perc	ent	age SI	iare i	n Pro	pert	у					
		Ι																					
		Π																					
	(Tick b the applicable Name (s) of PAN/ Aadhaar No. option] Tenant(s) (Please see note)									1ant(adha	ar N	0. of	Ten	ant	(s) (i	if T	DS cr	edit is
Y			ion] etout	Tenant(s) (Please see note) claimed)																			
RT			elf-occupied	(if let out)		r r									-								
PROPERTY			eemed let out	П																			
RC		a	Gross rent received	l or receivable (or lettable	evalu	ie									1a							
		b	The amount of rent	which cannot b	e realized	1		1b															
OUSE		c	Tax paid to local au	thorities				1c															
Н			Total (1b+1c)					1 d															
			Annual value (1a – 1		-		-				fthe	e Act))			1e							
			Annual value of the	property owne	d (own pe	ercent	-		e x 1	1e)						1f							
		•	30% of 1f					1g								_							
		-	Interest payable on	borrowed capi	tal			1 h									-						
		i	Total (1g+1h)													1i							
		•	Arrears/Unrealized		0	e year	less	30%								1j							
		k	In come from house		• /											1 k							
			(fill up details separ		oroperty)																		
	2	Pas	s through income/los	sifany*												2							

	3	In come under the head "Income from House Property" (1k+2) (if negative take the figure to 2 i of schedule CYLA)	3	
NO	TE 🕨	Please include the income of the specified persons referred to in Schedule SPI and Pass through while computing the income under this head.	inco	me referred to in schedule PTI
NO	TE 🕨	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 19 Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-1.	94 <i>-</i> IB	

	CG				Capita	l Gains						
	А	Short-ti	erm	Capital	Gains (S	TC G) (Su	ub-items 3 and 4 a	re not applicable for resident	s)			
		1	Fro	m sale o	of land or	building	or both (fill up d	etails separately for each prop	perty)			
	Gains		a	i		ue of cons //receivab	sideration le	ai				
	apital			11	valuatio	n authori	•	aii				
CAPITAL GAINS	Short-term Capital Gains			iii	adopted purpose (aii)doe	as per se of C apita s n ot exce e this figu	sideration oction 50C for the al Gains [in case ced 1.10 times ure as (ai), or else	aiii				
			b			r section	48		I			
				i	Cost of a in de xati	-	on without	bi				
				ii		mproven	nent without	bii				
						-	lly and nection with	biii				
				iv	Total (bi	i + bii + b	iii)	biv				
					(aiii – bi			1c				
					i on under 1 item D b		34B (Specify	1 d				
				Short-te	erm Capi	tal Gains	on Immovable p	roperty(1c-1d)				Ale
			f	In case	oftransfe	er of imm	ovableproperty	, please furnish the follo	wing detai	ls (see	note)	
				S. No.	buyer(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, country code, ZIP code	Pin code	State	
			N	OTE N	E		NT/ A - III NT	· · · · · · · · · · · · · · · · · · ·	1.4.1.1		104	
			190		IA or is	quoted by of more tl	y buyer in the do	s mandatory, if the tax is de cuments ease indicate the respective				
		2						ented Mutual Fund (MF) or D(1)(ii) proviso (for FII)	unit of a bu	siness t	ruston	
			a	Full val	ueofcon	sideration	n			2a		
			b	Deducti	ions u nde	r section	48					
					1		on without indexa	tion		bi		
				ii	Costofl	mproven	nent without inde	exation		bii		
				iii	Expenditure wholly and exclusively			y in connection with transfe	er	biii		
				iv	Total (i ·	+ii +iii)				biv		
			c	Balance	(2a-biv	v)				2c		

d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d	
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c+2d)	
3 Fo	l r NON-RESIDENT, not being an FII- from sale of shares or debentures of an India	n company	(to
be	computed with foreign exchange adjustment under first proviso to section 48)		
a	STC G on transactions on which securities transaction tax (STI) is paid		
b	STCG on transactions on which securities transaction tax (STI) is not paid		
4	r NON-RESIDENT- from sale of securities (other than those at A2) by an FII as pe 5AD	rsection	1
a	i In case securities sold include shares of a company other than quoted shares	res, e nter th	e
	following details		_
	aFull value of consideration received/receivable in respect of unquoted shares	i ia	
	bFair market value of unquoted shares determined in the prescribed	ib	
	manner		
	c Full value of consideration in respect of unquoted shares adopted as per		
	section 50CA for the purpose of Capital Gains (higher of a or b)		
	ii Full value of consideration in respect of securities other than unquoted shares	l Aii	
	iii Total (ic+ii)	aiii	
-			
D	De du ctions u nder section 48		
	i Cost of a cquisition without indexation	bi	
	ii Cost of improvement without indexation	bii	
	iii Expenditure wholly and exclusively in connection with transfer	biii	
	iv Total (i + ii + iii)		
		biv	
c	Balance (4aiii – biv)	4c	
	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bough t/acquired		
d	within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive	4d	
	value only)		
e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c $$	+4d)	
5 Fr	om sale of assets other than at A1 or A2 or A3 or A4 above		
a	In case assets sold include shares of a company other than		
	quoted shares, enter the following details		
	aFull value of consideration received/receivable in respect of unquoted shares	i ia	
	bFair market value of unquoted shares determined in the prescribed manner	ib	
	cFull value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii Full value of consideration in respect of assets other than unquoted shares	aii	
	iii Total (ic+ii)	aiii	
b	De ductions 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	\neg
	Balance (5aiii – biy)	5c	-
	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example	5d	

			e	STCGon	assets other that	n at A1 o	r A2 or	A3 or A4 above (5c +	·5d)			A5e
		6	Am	ountdeen	ned to be short te	rm capit	al gains	6				
		a	bel	ow was de	posited in the Ca	pital Gai	ins Acc	n on asset transferred ounts Scheme within o vide the details below	lue date for that ye	•	shown	
					year Section und			New asset acquir	ed/constructed	Amou		
			No.	in which a transfer		claimed	in that	Previous year in which asset acquired/constructed	out of Capital	used f asse rema unutil Capitz accou	et or lined ized in al gains	
			i	2021-22	54B							
			ii	2022-23	54B							
		b	Am	ountdeen	ned to be short te	rm capit	al gains	s, other than at 'a'				
							-	gains (aXi + aXii + b	·	1. D/T	(17 -	A6
		7		b + A7c)				nort Term Capital Ga	·	ie PTI)	(A7a+	A7
				9	ass Through Inc apital Gain, cha			nature of Short Tern	ⁿ A7a			
				h P	-	ome/ Los	s in the	n ature of Short Tern	ⁿ A7b			
				P	ass Through Inc	ome/ Los	s in the	nature of Short Tern	n A7c			
		8		ount of S				cable rates imed as not chargeab		able at s	special	
		0	rat		as per DTAA						Rate	Applicable
			SI. No		em No. Al to A7 above in which	-		Rate as per Treaty <i>(enter NIL, if not</i>	Whether TRC obtained	Section of I.T.	as ner	rate <i>[lowe</i> of (6) or
			110.	ہ of income	included	Code	DTAA	chargeable)	(Y/N)	Act	Act	(9)]
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
			Ι									
			П	T ()								4.0
								rgeable to tax in India		- DTA A		A8a A8b
		9					_	ble to tax at special r: 3a+ A3b+ A4e+ A5e+		σιΑΑ	L	A00 A9
	В	-			•			are not applicable for				
		1	1					etails separately for ea				
			Dat	e of purcl	nase/ acquisition l	DD/MM/	YYYY	Date of	sale/transfer DD/N	IM/YY	YY	
			a	i	Full value of co	nsiderati	on rece	ived/receivable		ai		
				ii	Value of prope	rty as per	rstamp	valuation authority		aii		
				iii		s [in cas	e (aii) d	pted as per section 50 oes not e xceed 1.10 ti		aiii		
			b	Deducti	ons under section	n 48						
				i	Cost of acquisit	ion				bi		
			_	iia	Cost of acquisit	ion with	indexa	ion		biia		
				iib	Total cost ofim	proveme	ent with	indexation		biib		
					(a) Cost	ofimpro	ovement					
					(b) Year	ofImpr	ovemen	t				

				(c) Costa	ofImprovement	with indexatio	n				
				Add row							
			iii		re wholly and e	xclusively in co	nnection wi	h transfer		biii	
			iv		+biib+biii)					biv	
				(aiii – biv)						1c	
					ction 54/54B/54	FC/54F (Spacie	h, data ils in it	am D halow)		1d	
		d e						em D below)		Iŭ	D4
			0	1	Gains on Immo of i mmovable pr	1 1 1	· · ·	ollowing det	aile (eo	e note)	B1e
		1	III Case o			operty, piease	rurmsn the r	Address of			
			S.No.		PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	property, country code, ZIP code		State	
		NOT	TE ►	sect In c	nishing of PAN ion 194-IA or is ase of more tha amount.	quoted by buy	yer in the do	cuments.			
	2	Fron	n sale of b	onds or de	benture (other t	han capital i no	dexed bonds	issued by Go	vernm	-	
		a F	Full value	of consider	ation					2a	
		bΙ	Deduction	is under sec	tion 48						
			i Cost	ofacquisit	ion without i nd	exation				bi	
			ii Cost	ofimprove	ement without i	ndexation				bii	
			iii Expe	n di ture wł	olly and exclus	ively in connec	tion with tra	nsfer		biii	
			iv Tota	l (bi + bii +	biii)					biv	
		c F	Balance (2	2a – biv)						2c	
Long-		dI	Deduction	under sect	ions 54F (Specij	fy details in item	ı D below)			2d	
term		e I	TC G on	bonds or d	ebenture (2c – 2	(d)					B2e
Capital Gains	3				curities (other th						
		t T	· · · ·) is applic of consider	cable (ii) GDR	of an Indian	company r	eferred in s	sec. 11	15ACA 3a	
		bl	•	is under sec						bi	
				-	ion without ind					bii	
					ement without i					biii	
			- Ехре		olly and exclus	ively in connec	tion with tra	nsfer			
		\square	^{iv} Tota	l (bi + bii +	biii)					biv	
		c F	Balance (3	8a – biv)						3c	
		dI	Deduction	under sect	ions 54F (Specij	fy details in iten	n D below)			3d	
			0	•	ains on assets a		,				B3e
	4				e in a company o section 112A	or unit of equit	y oriented fu	ndor unit of	a bus	iness trust on	
	1	A	-		lumn 14 of Sch	edule 112A)				4a	
		В		`	ctions 54F (Spe		em D below)			4b	
		С			Gains on sale of			(4a – 4b)		I	B4c
	5				from sale of sha			company (to	be co	mputed with	
	5	fore	ign excha	nge adjustn	nent under first	proviso to sect	tion 48)				

	A LTC G computed without indexation be nefit	5a	
	B Deduction under sections 54F (Specify details in item D below)	5b	
	C LTCG on share or debenture (5a-5b)	I	B5c
6	For NO N-RESIDENTS - from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bor as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than referred to in section 112A for which column B7 is to be filled up)		
	a i In case securities sold include shares of a company other than quoted shares, of a following details	enter the	
	a Full value of consideration received/receivable in respect of unquoted shares	ia	
	b Fair market value of unquoted shares determined in the prescribed manner	ib	
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii Full value of consideration in respect of securities other than unquoted shares	aii	-
	iii Total (ic + ii)	aiii	
	b Deductions under section 48		
	i Cost of acquisition without indexation	bi	
	ii Cost of improvement without indexation	bii	
	iii Expenditure wholly and exclusively in connection with transfer	biii	
	^{iv} Total (bi + bii +biii)	biv	
	c Balance (6aiii – biv)	6c	
	d Deduction under sections /54F (Specify details in item D below)	6d	
	e Long-term C apital Gains on assets at 6 above in case of NON-RES IDENT (6c - 6d)		B6e
7	For NO N-RESIDENTS - From sale of equity share in a company or unit of equity orier unit of a business trust on which STT is paid under section 112A	nted fund or	
	^a LTC G u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a	-
	b Deduction under section 54F (Specify details in item D below)	7b	
	^c Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)	L. L	B7c
8	From sale of foreign exchange asset by NON-RESIDENTINDIAN (If opted under chapt	ter XII-A)	
	a LTCG on sale of specified asset (computed without indexation)	8a	
	b Less deduction under section 115F (Specify details in item D below)	8b	-
	c Balance LTC G on sale of specified asset (8a – 8b)	•	B8c
	d LTCG on sale of asset, other than specified asset(computed without indexation)	8d	
	e Less deduction under section 115F (Specify details in item D below)	8e	
	f Balance LTCG on sale of asset, other than specified asset (8d-8e)		B8f
9	From sale of assets where B1 to B8 above are not applicable		

	a	i		case assets sold include shares of a company other than quoted ter the following details	shares,	,	
				Full value of consideration received/receivable in respect of unquoted shares	ia		
				Fair market value of unquoted shares determined in the prescribed manner	ib		
				Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic		
				l value of consideration in respect of assets other than juoted shares	aii		
		iii	Tota	al (ic+ii)	aiii		

	В	Deductions under section 48		
		i Cost of acquisition with indexation	bi	
		ii Cost of improvement with indexation	bii	
		iii Expenditure wholly and exclusively in connection with transfer	biii	
		iv Total (bi + bii +biii)	biv	
	С	Balance (9aiii – biv)	9c	
	D	Deduction under sections 54F (Specify details in item D below)	9d	
	E	Long-term C apital Gains on assets at B9 above ((9c – 9d)	B9e	

10	0Aı	mou	ı nt d	leemed to	o be long-t	term cap	ital gains	\$							
		A	yea		n below wa			pital gain on a e Capital Gair							
			_	•		licable.	(If yes,	then provid	e the detai	ls below)		_			
<u> </u>		S1 .	Р	revious	Section	n under	Ne	w asset acqu	ired/const	ructed	Amoun	t not			
			whi	ear in ich assei nsferred	which do t claimed l ye		n Frevi wh	ous year in ich asset cquired/		ilised out al Gains	used for asset remai	or ned			
		i	202	0-21	54/54F										
		ii	202	1-22	54/54B/5	54F/ 54G	В								
		iii	202	2-23	54/54B/	54F									
	b	Am	our	nt deemee	d to be lon	ig-term c	apital ga	ains, other tha	n at'a'						
								ital gains (a Xi					B10		
	11			rough Ii +B11a2		oss in the	n ature o	of Long-Term	C apital Gai	in, (Fill up	schedule	PTI)]	B11		
					gh In come @ 10% u/s		thenatu	are of Long-Te	erm C apital	Gain,	B11 a1				
								ure of Long-Te		Gain,	B11				
								er than u/s 112			a2				
	-				_ ^ ^			are of Long-Te	=		B11b				
				ia as per		luded in	R1- R11	but claimed a	is not charge	eable to tax	x or charg	eableatsj	pecial rates	s in	
			51. No	Amount of income	Item No. B1 to B11 above in which included	name &	Article	Rate as per Trea <i>(Enter NI</i> <i>charge</i>	L, if not	Whethe TRC obtaine (Y/N)	Section	Rate as per I.T. Act	Applica rate <i>[low</i> (6) or (9	ver oj	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
			I II											_	
				Total an	10unt of L	.TC G cl a	umed as	not ch argeabl	le to tax as p	erDTAA					B12a
								chargeableto			per DTAA	1			B12b
		13						e under I.T. A 8c+B8f+B9e+F		B12a)					B13
C1	S	um	ofC	Capital G	ain Inco	mes (9ii +	+9iii+9i	iv+9v+9vi+	9vii + 9viii	of table El	below)				C1
C2	Ŀ	ncoi	me f	from tran	sfer of Vi	rtual Dig	gital Asso	ets (Col. 7 of S	chedule VD	A)					C2
C3						-		AL GAINS" (C3
D								st Capital Gain							
							-	4F/115F give f		aile				_	
			n ca a	ise of ue	MCCIOII U/S	ə J4/ J4 D/	34LC/34		n claimed u/s					_	
	+			i Date	of transfe	eroforig	inal asse			ai		dd/mm/yy	'yy	_	
					ofnewres	0				aii				_	
	+							of new residen	tial house	aiii		dd/mm/yy	vv	_	
			_	_{iv} Amo	•	sited in C		ains Accounts		aiv			,,		
			\vdash		(iva) Dat	a af dan		(inh) A			(vc) IFS c	odo	_	
					(Iva) Dat	e or dep	JOSIL	(1VD) A	ccount nun	nber	(1	vc) IFS C	oue		

	v	Amount of deduction claimed		av		
b	-		tion claimed u/s	54B		<u> </u>
Ē	i	Date of transfer of original asset		bi	dd/mm/yyyy	
	ii	Cost of new agricultural land		bii		_
	iii	Date of purchase of new agricultural land	d	biii	dd/mm/yyyy	_
	iv	Am ount de posited in Capital Gains Acco be fore due date	unts Scheme	biv		
		(iva) Date of deposit (ivb) Account num	nber	(ivc) IFS code	
		dd/mm/yyyy				
	v	Amount of deduction claimed		bv		
с			ion claimed u/s 5	4EC		
	i	Date of transfer of original asset		ci	dd/mm/yyyy	
	ii	Amount invested in specified/notified bor (Not exceeding fifty lakh rupees)	nds	cii		
	iii	Date of investment		ciii	dd/mm/yyyy	
	iv	Amount of deduction claimed		civ		
d			tion claimed u/s	-		
		Date of transfer of original asset		di	dd/mm/yyyy	
		Cost of new residential house		dii	11/ /	_
	iii	Date of purchase/construction of new res	idential house	diii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Acco before due date	unts Scheme	div		
		(iva) Date of deposit (ivb) Account num	ıber	(ivc) IFS code	
		dd/mm/yyyy				
	v	Amount of deduction claimed		dv		
e		Deduction claimed u/	s 115F (for Non	-Resident	Indians)	
	i	Date of transfer of original foreign excha	nge asset	e i	dd/mm/yyyy	
	ii	Amount invested in new specified asset of certificate	r savings	e ii		
	iii	Date of investment		e iii	dd/mm/yyyy	
	iv	Amount of deduction claimed		e iv		
f	Tota	I deduction claimed $(1a+1b+1c+1d+1)$	e)	f		

				Short te	rm capital loss		Long	term capital loss	Curre	
SI	Capital Gain	Capital Gain of currentyear (Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTA A rates	10%	20%	DTA A rates	set o
		1	2	3	4	5	6	7	8	9
-	Capital Loss to be set off (Fill this row only if computed figure is negative)		(A2e* + A3a* + A7a*)	A4e*+A7b *	(A1e*+A3b*+A5e *+ A6* + A7c*)	A8b	(B3e*+B4c*+ B6e*+B7c*+ B8c*+ B11a1*+B11a2 *)	(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+B11 b*)	B12b	

THE GAZETTE OF INDIA : EXTRAORDINARY

ii		15%	(A2e*+A3a* + A7a *)								
iii	i Short	30%	A4e* + A7b*							F	
iv	term capita lgain	applicabl e rate								-	
v	-	DTAA	A7c*) A8b							-	
-		rates	$(B3e^{*}+B4c^{*}+$								
vi	i	10%	$B6e^{*} + B7c^{*} + B8c^{*} + B11a1^{*} + B11a2^{*}$								
	Long term)								
vii	capita l gain	20.0/	(B1e*+B2e*+B5c *+ B8f*+B9e*+B10*								
vii	i	DTAA	+ B11b*) B12b								
i		rates	60 / 11 . 111								
ix		loss set o ii + viii)	ff (ii+iii+iv+v+								
x	Loss i ix)	re maining	g after set off (i –								
\vdash) o fiam	recofem	C in this table (A	1e* etc) erc	the amounts of	fstre	commut-	ed in reare		reduced by	u th
an Th an	nount ne figu nount	of STC G res of LTC of LTC G		1e* etc.) are ax or charg	the amounts of eable at specia	ofLTCG	comput	ed in respe	is included therein, if an ctive column (B1-B10) a is included therein, if ar	s reduced iy.	
an Th an	nount ne figu nount forma	of STC G res of LTC of LTC G tion abou	CG in this table (B not chargeable to t	1e* etc.) are ax or charg	the amounts of eable at specia	of LTC G al rates as	comput per DT 16/6	ed in respe	ctive column (B1-B10) a	s reduced	16/3 31
an Th an	nount ne figu nount forma Type Short 15%	of STCG res of LTCG of LTCG tion abou of Capita	C G in this table (B not chargeable to t t accrual/receipt of	1e* etc.) are tax or charg f capital gain	the a mounts of eable at specia Upto 15/0	of LTC G al rates as	comput per DT 16/6	ed in respe AA, which to 15/9	ctive column (B1-B10) a is included therein, if ar	s reduced by. 16/12 to 15/3	16/3 31
an Th an In	nount ne figu nount forma Type Short 15% <i>Enter</i> any.	of STC G res of LTC G of LTC G tion abou of C apita t-term caj r value fro	C G in this table (B not chargeable to t t accrual/receipt of al gain / Date pital gains taxable : pom item 3iii of sche	le* etc.) arc ax or charg f capital gain at the rate of dule BFLA,	the amounts of eable at specia Upto 15/4	of LTC G al rates as	comput per DT 16/6	ed in respe AA, which to 15/9	ctive column (B1-B10) a is included therein, if ar	s reduced by. 16/12 to 15/3	16/3 31
an Th an In	nount ne figu nount forma Type Short 15% <i>Ente</i> <i>any</i> . Short 30%	of STC G res of LTC G of LTC G tion abou of C apita -term caj <i>r value fre</i> t-term caj	CG in this table (B not chargeable to t t accrual/receipt of d gain / Date	1e* etc.) are tax or charg f capital gain at the rate or dule BFLA, at the rate or	the amounts of eable at specia Upto 15/0	of LTC G al rates as	comput per DT 16/6	ed in respe AA, which to 15/9	ctive column (B1-B10) a is included therein, if ar	s reduced by. 16/12 to 15/3	16/3 31
an Th an In 1	nount ne figu nount forma Type Short 15% Enter any. Short 30% Enter any. Short rates	of STC G res of LTC G of LTC G tion abou of C apita t-term caj r value fro t-term caj	CG in this table (B not chargeable to t t accrual/receipt of al gain / Date pital gains taxable a pital gains taxable a pital gains taxable a pom item 3 iv of scher pital gains taxable a	1e* etc.) are tax or charg f capital gain at the rate of dule BFLA, at the rate of dule BFLA,	the amounts of eable at specia Upto 15/4	of LTC G al rates as	comput per DT 16/6	ed in respe AA, which to 15/9	ctive column (B1-B10) a is included therein, if ar	s reduced by. 16/12 to 15/3	16/3 31
an Th an In 1	nount nount forma Type Short 15% Enter any. Short any. Short rates of sch Short rates	of STC G res of LTC of LTC G tion abou of C apita t-term caj t-term caj edule BF, t-term caj	C G in this table (B not chargeable to t t accrual/receipt of al gain / Date pital gains taxable a pital gains taxable a pital gains taxable a pital gains taxable a pital gains taxable a	1e* etc.) are tax or charg f capital gain at the rate of dule BFLA, at the rate of dule BFLA, at applicable from item 3	the a mounts of eable at specia Upto 15/0	of LTC G al rates as	comput per DT 16/6	ed in respe AA, which to 15/9	ctive column (B1-B10) a is included therein, if ar	s reduced by. 16/12 to 15/3	16/3 31
an Th an In 1 2 3	nount ne figu nount forma Type Short 15% Enter any. Short rates of sch Short rates Enter any.	of STC G res of LTC G of LTC G tion abou of C apita t-term caj r value fro t-term caj edule BF t-term caj value fro	CG in this table (B not chargeable to t t accrual/receipt of al gain / Date pital gains taxable a pital gains taxable a pital gains taxable a pital gains taxable a pital gains taxable a Enter value LA, if any.	1e* etc.) arc fax or charg f capital gain at the rate of dule BFLA, at the rate of dule BFLA, from item 3 at DTAA ule BFLA, ij	the amounts of eable at specia Upto 15/4	of LTC G al rates as	comput per DT 16/6	ed in respe AA, which to 15/9	ctive column (B1-B10) a is included therein, if ar	s reduced by. 16/12 to 15/3	16/3 31
an Th an In 1	nount ne figu nount forma Type Short 15% <i>Ente</i> <i>any</i> . Short any. Short rates <i>of sch</i> Short rates <i>of sch</i> Short rates <i>enter</i> <i>any</i> .	of STC G res of LTC G of LTC G tion abou of C apita t-term caj r value fro t-term caj edule BFL t-term caj value fro value fro	C G in this table (B not chargeable to t t accrual/receipt of al gain / Date pital gains taxable a pital gains taxable a m item 3vi of sched	1e* etc.) arc fax or charg f capital gain at the rate of dule BFLA, at the rate of dule BFLA, at applicable from item 3 at DTAA ule BFLA, ij	the amounts of eable at specia Upto 15/4	of LTC G al rates as	comput per DT 16/6	ed in respe AA, which to 15/9	ctive column (B1-B10) a is included therein, if ar	s reduced by. 16/12 to 15/3	16/3 31
an Th an In 1 2 3	nount ne figu nount forma Type Short 15% Ente any. Short rates of sch Short rates enter any. Short rates fisch Short rates Enter any.	of STC G res of LTC G of LTC G tion abou of C apita t-term cap t-term cap t-term cap edule BFL t-term cap value from - term cap	C G in this table (B not chargeable to to t accrual/receipt of al gain / Date pital gains taxable a point item 3 iii of scher pital gains taxable a pital gains taxable a pital gains taxable a Enter value LA, if any. pital gains taxable a m item 3 vi of scherd pital gains taxable a	1e* etc.) are tax or charg f capital gain at the rate of dule BFLA, at the rate of dule BFLA, at applicable from item 3 at DTAA ule BFLA, ij at the rate of dule BFLA, ij	the amounts of eable at specia Upto 15/4	of LTC G al rates as	comput per DT 16/6	ed in respe AA, which to 15/9	ctive column (B1-B10) a is included therein, if ar	s reduced by. 16/12 to 15/3	16/.

	7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 3ix of schedule BFLA, if</i> <i>any.</i>					
	0	Capital gainson transfer of Virtual Digital Asset taxable at the rate of 30% <i>Enter value from item 16 of schedule SI, if any</i>					
<i>N01</i> ►		lease include the income of the specified persons (his head	spouse, minor child etc	c.) referred to in Sc	hedule SPI while computing th	e incon	ie under

Schedule 1	12A From s	ale of eq	uity share in	a company or uni	t of equity -orie	ented fund or unit o	of a business tr	ust on which S	STTis paid un	der section 112A				
Sl. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long- term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	Fair Market Value per share/unitas 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 4 (a) of LTCG Schedule of IIR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
Add Rows	I					1	1	1	1	I	1	1	1	
Total														

[भाग II—खण्ड 3(i)]

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Sl. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long- term capital asset was acquired before 01.02.2018, Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTC G Schedule of ITR2
(C ol 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1		,												
2														
3														
4														
					1								1	1

Schedule VDA	In come from transfer of Vi (Note: Details of every tran					
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
Add Rows	Total (Sum of all Positive I	n comes of Capital Gain in C	Col. 7)			(Item No. C2 of Schedule CG)

Schedule O	D S		Inc	ome from Other Sources						
	1	Gr	oss in	come chargeable to tax at normal applicable rates (1 a-1	+1b+	-1c+1d+1e)	1		
		a	Divi	dends, Gross (ai+aii)				1a		-
			i	Dividend income other than (ii) ai						-
			ii	Dividend income u/s 2(22)(e) aii						
		b	Inte	rest, Gross (bi + bi i + bi ii + bi v+ bv + bvi + bvi + bvi	ii ·	+bix)	1b		-
			i	From Savings Bank bi						
			ii	From Deposits (Bank/ Post Office/ Co- operative) Society/) bii						
			iii	From Income-tax Refund biii						
			iv	In the nature of Pass through income/loss biv						
				Interest accrued on contributions to						
			v	provident fund to the extent taxable as per bv first proviso to section 10(11)						
			vi	In terest accrued on contributions to provident fund to the extent taxable as per bvi						
				se cond proviso to section 10(11) In terest accrued on contributions to						
			vii	provident fund to the extent taxable as per bvii						
				first proviso to section 10(12) Interest accrued on contributions to						
			viii	provident fund to the extent taxable as per bviii se cond proviso to section 10(12)						
			ix	O thers bix						
ES		c	Ren	tal i ncome from machinery, plants, buildings, etc., G	iro	S S		1c		-
DURG		d		me of the nature referred to in section 56(2)(x) whic dii + diii + di v + dv)	h i	s cha	rgeable to tax	1 d		-
OTHER SOURCES			i i	Aggregate value of sum of money received without consideration		di				
ILO			ii	In case immovable property is received without consideration, stamp duty value of property		dii				
				In case immovable property is received for in a dequate consideration stamp duty value of		diii				
			111	property in excess of such consideration						
			iv	In case any other property is received without consideration, fair market value of property		div				
				In case any other property is received for in adequate consideration, fair market value of		dv				
			v	property in excess of such consideration					1	
		e	Any	other income (please specify nature)				1e		_
		SI. No	Natu	re					Amount	
		1		ily Pension						
		2		me from retirement benefit account maintained in a (choose country from drop down menu)	n	otifie	d country u/s			
		3	Inco	me from retirement benefit account maintained in a	co	ountr	y "other than			-
		4		fied country u/s 89A" me taxable during the previous year on which relief	u/	s 89A	was claimed in			-
		_		earlier previous year. specified sum received by a unit holder from a busi	nes	s tri	ist during the			
		5	prev	ious year referred to in section 56(2)(xii)			_			
		6	duri	Any sum received, including the amount allocated by way of bonus, at any during a previous year, under a life insurance policy referred to in sec						
		De)(xiii) n beeddadas required						
	-			n be added as required chargeable at special rates (2ai+2aii+2b+2c+2d+2	e +	-2fel	ements related to	•		
	2		No.1)					2		

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xvii Income by way of royalty from patent developed and dxvii		x vi		
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		xviii	ı/s 115B	oy way oftran BG				-	uxvii					
		xix	nvestm	ent Income ble u/s 115E	of a N	on-Resid	lent Ind	lian -	d xix					
		1	ncomet	eing dividend					dxx					
		XX S		s (other than u able_u/s_1154		red to in s	section 11	(5AB)						
			hrough i	ncome in the 1		income fr	om other	source	es claimed	as charş	geable a	at special rates	2e	Γ
				be provided)	above	hich is al -	mod co -	horee	blaatar	aial nat-	e in In -	lia as per DTAA	20	<u> </u>
	f	(total	of colum	n (2) of table	below)	nich is cia	imed as c	nargea	ible at spe	ciai rate	s in inc	na as per DIAA	2f	
		Sl. No		Item No.1 ai 1b to 2 in which included	Country name & Code		Rate a Trea (enter N no charged	ty VIL, if t	Whether TRC obtained (Y/N)	Section of L.T.		Applicable rate [lower of (6) or (9)]		
		(1) I	(2)	(3)	(4)	(5)	(6))	(7)	(8)	(9)	(10) (12)		
		П												
3							-		rgeable at	special r	ates un	der 2a, 2b & 2d)		
	01	-	ses / De pension)	ductions other	rth an "aii	(in case o	other than	3 a	i					
	a11	ifinc	ome offe	diture on divi ered in 1A)				Jai	ii					
		Amou		est expendi	ture u/s	57(1) – C	ompute	d 3ai	ia					
	aiii	Dedu	ction u/s.	57(iia) (in cas	e of famil	ypension o	only)	3ai	ii					
	b		ciation ule OS)	(available or	nly if inco	ome offere	ed in 1c o	^{)/} 3ł	,					
	c	Total						30	2					-
4	Am	ounts	not dedu	ctible u/s 58									4	
			0	to tax u/s 59									5	
5a	Inc	ome c	laimed	for relief fro	om taxati	on u/s 89)A						5a	
0	DTA	AA po	rtion) –	3 + 4 + 5-5a) (Īf neg	ative take	the figur	re to 3	i of sched	ule CYL	A)	ome related to	6	
7	Inc	ome fr	om othe	r sources (oth	er than i	from own	ing race	e hors	es) (2 + 6) (enter	r 6 as i	nil, if negative)	7	L
8	Inc	ome fr	om the a	ctivity of own	ing and n	naintainin	g race ho	rses						
		Recei	-	_			8a							
	n		ctions u n ots at 8a (der section 57 only	'in relatio	on to	8b							
				leductible u/s	58		8c	1						
	d	Profit	s charge	ableto tax u/s	59		8d	1						
	e	Balan	ice (8a -	8b + 8c + 8d)	(if negativ	e take the j	figure to t	bxii of S	Schedule C	FL)			8e	Γ
9	Inc	ome u	nder the	head "Income	from Ot	her Sourc	es" (7+8	e) (tak	e8e as nil i	ifnegati	ve)		9	t
				accrual/recei										<u> </u>
10		-		irce Income	-	Energy 10	5/6 to	From	16/9 to 5/12	From 1 to 1		From 16/3 to 31/3		
					(i)	(ii)			iii)	(iv		(v)		
	1	wi cro ra	nningsf ossword ces,gam	es, gambling,										
			-	.referred to 2(24)(ix)										

						1	1	
		Income by way of						
	2	winnings from online						
		games u/s 115BBJ						
	3	Dividend Income						
	0	referred in Sl. No. 1a(i)						
		Dividend Income u/s						
		115A(1)(a)(i) other than						
	4	as per proviso to sec						
		115A(1)(a)(A) @ 20%						
		(Including PTI Income)						
		Dividend income under						
	5	proviso to section						
	5	115A(1)(a)(A) @ 10%						
		(Including PTI Income)						
	6	Dividend Income u/s						
	U	115AC @ 10%						
		Dividend Income u/s						
	7	115ACA (1)(a) @ 10%						
		(In cluding PTI In come)						
		Dividend Income of FII						
		(other than units						
	8	referred to in section						
	0	115AB) u/s115AD(1)(i)						
		@ 20% (Including PTI						
		Income)						
		Dividend income						
	9	chargeable at DTAA						
		Rates						
		In come from retirement						
		benefit account						
	10	maintained in a notified						
	10	country u/s 89A						
		(Taxable portion after						
		re du cing relief u/s 89A)						
NOTE 🕨		ease include the income of	thespecifie	ed persons (spou	se, minor child etc.)	referred to in S	Schedule SPI while	computing the
	in	com e under this head.						

Sche	dule C					
	SI .	Head/ Source of Income			Net loss from Other sources	-
	No.		year (Fill this	loss of the	chargeable at normal	Income
			column only if	-	applicable rates (other than	-
			income is zero or	off	loss from race horses) of the	set off
			positive)		current year set off	
			1	2	3	4=1-2-3
<u> </u>		Loss to be set off ->		(3 of Schedule		
N	i	(Fill this row only if computed figure		(b of seneume HP)	(6 of Schedule-OS)	
M		is negative)		111)		
TS	ii	Salaries	(6 of Schedule S)			
) l	iii	House property	(3 of Schedule HP)			
AD	iv	Short-term capital gain taxable @	(9ii of item E of			
SS	IV	15%	Schedule CG)			
LO	••	Short-term capital gain taxable @	(9iii of item E of			
R	v	30%	Schedule CG)			
EA	vi	Short-term capital gain taxable at	(9iv of item E of			
ΓY	VI	applicable rates	Schedule CG)			
N	vii	Short-term capital gain taxable at	(9v of item E of			
R I	VII	special rates in India as per DTAA	Schedule CG)			
CURRENT YEAR LOSS ADJUSTMENT		Long term capital gain taxable @ 10%	(9vi of item E of			
0	viii	Long term capitargam taxable @ 10%	Schedule CG)			
	•	Langtann aguital agin tanahla @ 200/	(9vii of item E of			
	ix	Long term capital gain taxable @ 20%	Schedule CG)			
		Long term capital gains taxable at	(9viii of item E of			
	X	special rates in India as per DTAA	Schedule CG)			
		Net income from other sources	(6 of Schedule OS)			
	xi	chargeable at normal applicable rates	(0 0) schedule OS)			

xii	Profit from the activity of owning and (8e of Schedule OS) maintaining race horses		
xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii)		
xiv	Loss remaining after set-off (i – xiii)		

S1. No.	Head/ Source of Income	Income after set off, if any, of currentyear's losses as per 4 of Schedule CYLA)		Current year's incom remaining after set off
		1	2	3
i	Salaries	(4ii of schedule CYLA)		
ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)	
vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
ix	Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/fshort-term or long-term capital loss)	
x	Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)		
xi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)	
xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii +	- 2ix+2xi)		

Sch	edule	CFL					
-		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
	i	2016-17					
	ii	2017-18					
SS	iii	2018-19					
TOSS	iv	2019-20					
OF]	v	2020-21					
	vi	2021-22					
K I	vii	2022-23					
W	viii	2023-24					
FORWARD	ix	Total of earlier year losses					
CARRY	x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2xi of Schedule BFLA)
	xi	2024-25 (Current year losses)		(2xiv of Schedule CYLA)	(2x+3x+4x+5x) of item E of Schedule CG	(6x+7x+8x) of item E of Schedule CG	(8e of Schedule OS, if –ve)
	xii	Total loss carried forward to future ye ars					

Sch	ıedu	le VI-A De du ctio	ons under Chapter	VI-	A		
	1	Part B- Deduction in res	spect of certain pay	me	nts		
	a	80C		b	80CCC		
	с	80C CD(1)		d	80C CD(1B)		
	e	80C CD(2)		f	80D (Details are to be filled in the drop down to be provided in e-filing utility)		
DEDUCTIONS	g	80DD			80DDB (Details are to be filled in the drop down to be provided in e-filing utility)		
nc	i	80E		j	80EE		
ED	k	80EEA		l	80EEB		
	m	80G		n	80GG		
Ľ	0	80GGA		р	80GGC		
TOTAL	2	Part C, CA and D- Dedu	iction in respect of	cer	tain incomes/other de duction	n	
<u> </u>	q	80QQB		r	80RRB		
	S	80TTA		t	80TTB		
	u	80U		ua	80CCH		
	ub	Any other deduction as per the e-filing utility					
	v	Total deductions under	Chapter VI-A (To	tal o	f a to u b)		

Schedul	e 800	,	Details of donations entitled for deduction	on under se	ection 80G				
	A		ations entitled for 100% deduction without ifying limit						
		Nam	e and address of Donee	PAN of Donee	Amo	unt of donat	tion	Eligible	Amount of donation
		-			Donation in cash	Donation in other mode	Total Donation		
		i							
		ii							
		iii	Total						
	В		ations entitled for 50% deduction without ifying limit		-				
		Nam	e and address of Donee	PAN of Donee		unt of donat		Eligible	Amount of donation
					Donation in cash	Donation in other mode	Total Donation		
		i			casii	other mode	Donation		
×		ii							
ION			Total						
VAT			ations entitled for 100% deduction subject to						
DOI	С		ifying limit						
S OF		Nam	e and address of Donee	PAN of Donee	Amo	unt of dona	tion	Eligible	Amount of donation
DETAILS OF DONATIONS					Donation in cash	Donation in other mode	Total Donation		
D		i							
		ii							
		iii	Total						
	D		ations entitled for 50% deduction subject to ifying limit						
		Nam	e and address of Donee	PAN of Donee	ARN (Donation Reference Number)	Amou	int of dona	tion	Eligible Amount of donation
						Donation in			
		i				cash	other mode	Donation	
		ii							
			Total						
	-								
	Е	1 ota	l donations (Aiii + Biii + Ciii + Diii)						

Sch	edul	e 80GGA Details of dona	ations for scientif	fic re search o	r rural de velopment			
	s.	Relevant clause under which	Name and	PAN of	Α	mount of donation		Eligible
	S. No.	deduction is claimed (drop	address of	Donee				Amount of
	110.	down to be provided)	Donee					donation
					Donation in cash	Donation in other mode	Total	
							Donation	
	i							
	ii							
		Total donation						

che 0GC			ails of contribu	tions made to po	litical parties			
	S. No.	Date	A	mount of conti	ribution	Eligible amount of contribution	Transaction Reference	IFS code of Bank
			Contribution in cash		Total Contribution		number for UPI transfer or Cheque number/ IMPS/ NEFT/ RTGS	
	i							
		(add rows)						
		Total contributio	n					

Schedule 80DD	Details of deduction in re	spect of maintenan	ce including medical t	treatment of a depen-	dent who is a person	with disability
Nature of	Typeofdependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
disability Dependent	1. Spouse	dependent	dependent	FOIII IUIA	Form TOTA med	available)
Dependent person with	2. Son					
disability	3. Daughter					
Dependent	4. Father					
person with	5. Mother					
severe	6. Brother					
disability	7. Sister 8. Member of the HUF					
	(in case of HUF)					

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

Sch AM		le Comput	tation of ta	x credit un	der section 115.	ID			
	1	Tax under section	on 115JC ii	n assessme	nt year 2024-25	(1d of Part-B-TT		1	
	2	Tax under other	[.] provisions	s of the Act	in assessment y	year 2024-25 (7 of	Part-B-TII)	2	
			ainst which	credit i s a va	ilable [enter (2 – 1) if 2 is greater than	1, otherwise	3	
		enter 0]	·			, 0	-		
	4	Utilization of AM	lT cre dit Ava	ailable (Sum	of AMT credit ut	ilized during the cu	rrent year is s	subje	ect to maximum of amount
				cannot exc		AMT Credit Brough			
		S. Assessme			AMT Cred		AMT Credi		Balance AMT Credit
		No. (A))			Balance brought	Utilized during	gthe	Carried Forward
				(B1)	assessment years	forward to the	Current		(D)=(B3)-(C)
					(B2)	currentassessment	Assessment Y	'ear	
						year	(C)		
						(B3) = (B1) - (B2)			
		i 2013-14							
		ii 2014-15							
		iii 2015-16							
		iv 2016-17							
		v 2017-18							
		vi 2018-19							
		vii 2019-20							
		viii 2020-21							
		ix 2021-22							
		x 2022-23							
		xi 2023-24							
		xi if 1>2 also a	(enter 1-2,						
		x1 if 1>2 else e	nter 0)						
		xii Total							
	5					ne year [total of ite			
	6	Amount of AMT	liability avai	ilable for cro	edit in subsequent	assessment years [t	otal of 4 (D)	6	

	SI	Section	þ	Special rate	Income	Tax the reor
	No		Р	~ pe chai i are (%)	(i)	(ii)
	1	111- Accumulated balance of recognized provident for prior years	0		(2ciii of Schedule OS)	(2civ of Schedule
	2	111A or section 115AD(1)(b)(ii)- Proviso (STC G on shares units on which STT paid)	0	15	(3iii of Schedule BFLA)	
	3	115AD (STCG for FIIs on securities where STT not paid)	0	30	(3iv of Schedule	
	4	112 proviso (LTCG on listed securities/ units without indexation)	0	10	(part of 3vii of Schedule BFLA)	
	5	112(1)(c)(iii) (LTC G for n on-resident on unlisted securities)	0	10	(part of 3vii of Schedule BFLA)	
		115AC (LTC G for non-resident on bonds/GDR)	0	10	(part of 3vii of Schedule BFLA)	
	7	115ACA (LTCG for an employee of specified company on GDR)	0	10	(part of 3vii of Schedule BFLA)	
		115AD (LTCG for FIIs on securities)	0	10	(part of 3vii of Schedule BFLA)	
	9	115E(LTC G for non-resident Indian on specified asset)	0	10	(part of 3vii of Schedule BFLA)	
	10	112 (LTCG on others)	0	20	(3viii of Schedule	
	11	112A or section 115AD(1)(b)(iii)-Proviso (LTC G on sale of shares or units on which STTis paid)	0	10	(part of 3vi of Schedule BFLA)	
	12	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of Schedule BFLA)	
SPECIAL RATE	13	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	
CIAL	14a	115BB (Winnings from lotteries, puzzles, races, games etc.)	0	30	(part of 2a(i) of Schedule OS)	
SPE	14b	115BBJ (Winnings from online games)	0	30	(2aii of Schedule OS)	
	15	115BBE(Incomeundersection 68,69,69A,69B,69C or 69D)	0	60	(2b of Schedule OS)	ĺ
	16	115BBH (Income from transfer of Virtual Digital Asset)	0	30	(C2 of Schedule CG)	
	17	115BBF (Tax on income from patent)	0	10	(part of 2d of Schedule OS)	
	18	115BBG (Tax on income from transfer of carbon credits)	0	10	(part of 2d of Schedule OS)	
	19	Any other income chargeable at special rate (Drop down to be provided in e- filing utility)	0		(part of 2d of Schedule OS)	
	20	O ther source of income chargeable at special rates in India as per DTAA	0		(part of 2f of Schedule OS)	
	21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	0	15	(part of 3iv of Schedule BFLA)	
	22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	0	30	(part of 3v of Schedule BFLA)	
	23	Pass Through Income in the nature of Long Term Capital Gain	0	10	(part of 3vii of Schedule BFLA)	
	24	Pass Through In come in the nature of Long Term Capital Gain chargeable @ 10%- under sections other than u/s 112A	0	10	(part of 3vii of Schedule BFLA)	
	25	Pass Through Income in the nature of Long Term Capital Gain	0	20	(part of 3viii of	
		chargeable @ 20% Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	0		Schedule BFLA) (2e of Schedule OS)	

Schedule	SPI	Income of specif	ied p	ers	ons	(spo	ouse	e, mi	inor	chi	ld e	tc.)	includable in in come	of the assessee a	s per section 64
SI N	o Nai	me of person	F	PAN	√ A			r No on a		f pe	rso	n	Relationship	Amount (Rs)	Head of Income in which included
1															
2															
3			1												

Sch	edule	e EI		Details of Exempt In come (Income not to be included in Total Income or no	otchargeab	le to	tax)
	1	Inte	rest	income		1	
	2	i		oss Agricultural receipts (other than income to be excluded under e 7A, 7B or 8 of I.T. Rules) i			
		ii	Exp	en di ture incurred on agriculture ii			
		iii	Una	absorbed agricultural loss of previous eight assessment years iii			
		iv	Net	Agricultural income for the year (i – ii – iii) (enter nil if loss)		2	
		v		case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the f ails (Fill up details separately for each agricultural land)	following		
Æ			a	Name of district along with pin code in which agricultural land is located			
EXEMPT INCOME			b	Me asurement of agricultural land in Acre			
ĹĪŇ			c	Whether the agricultural land is owned or held on lease (drop down to be provided	rd)		
MP			d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)			
EXE	3	Oth	erey	xempt income (including e xempt income of minor child)		3	
_	4	Inco	me	claimed as not chargeable to tax as per DTAA			
		SI. No.		income income & Code obt	her TRC tained Y/N)		
		I					
		II III	Tot	tal Income from DTAA claimed as not chargeable to tax		4	
	5			rough income claimed as not chargeable to tax (Schedule PTI)		5	
	6	Tota	ıl (1-	+2+3+4+5+)		6	

Sch	edule	РП	Pass Thr	ough In come det	tails fr	om bu	siness trust or inves	stment fun	d as per sect	ion 115UA	, 115UB
	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	F	lead of income	Current year in come	Share of current year loss distributed by Investment fund	Net Income/ Loss (7-8)	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(Dropdown to			Ι	Hou	ise property				
		be provided)			ii	Cap	pital Gains				
						a	Short term				
						ai	Section 111A				
ы						aii	Others				
M						b	Long term				
2						bi	Section 112A				
Ž						bii	Other than				
PASS THROUGH INCOME						0.1	Section 112A				
<u>D</u>					iii		erSources				
ō						A B	Dividend				
HIR					iv	-	Others ome claimed to be exe	mnt			
L					IV	a	u/s 10(23FBB)	ութւ			
NS						a b	u/s 10(23FBB)				
P/						c	u/s				
	2.				T	-	ise property				
					ii		oital Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				
						bii	Other than				
							Section 112A				
					iii		er Sources				
							Dividend				
						B	Others				

				iv	Inco	me claimed to be exe	mpt		
					a	u/s 10(23FBB)			
				[b	u/s			
					c	u/s			
NOTE	Please refer to	the instruction	s for filling out thi	is sch	edule.				
			0						

Sc	hedu	le FS I		D	etails of Incor	ne from outsid	e India and	d tax relief (available only in	case of reside	nt)
		Country Code (dropdown to be provided in the e-filing	Iden tification Number	S1.		Income from outside India (included in PART B-TI)	outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	claimed u/s 90 or
		utility)			(a)	(b)	(c)	(d)	(e)	(f)
	1			ii iii	Salary House Property Capital Gains O ther sources Total					
	2			ii iii	Salary House Property Capital Gains O ther sources Total					
	NOT				Please refe	er to the instruc	tions for fil	lling out this schedule.	1	

S	ched	ule TR	Summaryof	tax relief clai	imed for taxes p	aid outside In dia (av	vailable only in case of reside	ent)	
	1	Summary of T	Fax relief clain	ed					
		Country		Taxpayer lentification Number	(total of (c) o	aid outside India f Schedule FSI in each country)	Total tax relief availab (total of (e) of Schedule FS respect of each countr	SIin	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)		(c)	(d)		(e)
				Total					
	2	Total Tax reli 1(d))	ief a vailable in	respect of co	untry where DT	AA is applicable (se	ction 90/90A) (Part of total of	2	
	3	Total Tax reli 1(d))	ief available in	respect of co	untry where DT	AA is not applicable	e (section 91) (Part of total of	3	
	4	·		,		as allowed in India, ide the details below	has been refunded/credited	4	Yes/No
		a Amounto	of tax refunded			b Assessmentye	ar in which tax relief allowed	d in I	ndia
	NOT	TE > Please	e refer to the ins	tructions for	filling out this se	chedule.			

	le FA	Details of F	-			-			at any 4	made	ain -	these	londer	ono z	na oc c-
AI		ils of Foreign De	epository Ac	counts he	ld (incl	uding any	beneficia	linterest) at any t	ime dui	ring	the ca	lendarye	earendu	ng as oi
CL		De cember, 2023		4.1.1	6	710 1									C
SI		Country code				ZIP code	Accou			count		Peak	Closi	-	Gross
No	n try		financial	financi			numb	er		ening			balan		nteres
	na		institutio	institut	ion					date		iring			uid/cre
	me		n									the			d to th
											pe	eriod			ccoun
															ıringt
(1)			(1)	((6)	(=)		0)	(0)		(1.0)	(1.1	-	period
(1)	(2)	(3)	(4)	(5)		(6)	(7)	()	8)	(9)	((10)	(11))	(12)
(i)															
(ii)															
	Deta	ils of Foreign C	ustodial Acc	ounts held	l (inclu	ding any b	eneficial	interest):	at anv tin	ne duri	ng f	he cale	endar vea	rendin	gason
A2		De cember, 2023			- (·····B ···· J ~									
SI		Country code	Name of	Address	ZIP	Account	Status	Accoun	t Peal	k Clo	osin	Gross	amount	naid/cr	edited
No	ntry	eounity coue	financial	of	code		Status	openin					count du		
110	na		institution	_	couc			date	durin		an		op down	0	
	me			1					the	0			ving natu	-	
	me			instituti					perio	-			st/divider		
				on					P				r redem p		
													ssets/ oth	00	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)) (1	1)			12)	/
(-)	(-)	(-)	(-)	(-)	(*)	(.)	(*)	(-)	()	(-	-)		(,	
(i)															
(ii)															
4.2	Deta	ils of Foreign Eq	uity and De	ebt Interes	theld	(including	any bene	ficial i nte	rest) in a	ny enti	ty a	t any ti	me du riı	ng the c	alenda
A3	year	ending as on 3	31 st Decem	ber, 2023											
SI	Cou	n Country co	ode Nam	Address	ZIP	Nature	Date of	Initial	Peal	k Clo	osin	Tota	l gross	Total	gross
No	try		e of	ofentity	code	ofentity	acquiri	value o	f value	of	g	am	ount	procee	ds fro
	nam	e	e ntity	7			ng the	the	in ve st	me val	ue	paid/o	credite d	sal	e or
							interest	in ve stm	e nt dur	ing		with	respect	re de m	ption (
								nt	the			to the	holding	inves	tment
									perio	d		duri	ng the	durii	ng the
												pe	riod	pe	riod
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)) (1	1)	(12)	(1	13)
(i)															
(ii)															
A4		ils of Foreign Ca					ity Contr	act held (i	including	any be	enef	icial in	terest) at	anytim	ne durin
A4	the c	alendar year e	ending as o												
SI	Cou	n Country co	de Na	me of	Addre	ess ZIP co	ode Dat	e of cont	tract Th	e cash	val	lue or	Total	gross a	mount
No	try		fina	ancial	of				su	rrende	er va	lue of	paid/	credite	d with
	nam	e			financ					the co	ntr	act	respect		
			which	insurance	instit	uti							durin	ng the p	period
			contr	act held	on										
1.				(1)	/			/=`			0)			(0)	
(1)	(2)	(3)		(4)	(5)	(6)		(7)		(8	8)			(9)	
(i)															
(ii)															
· ·	Details of Financial Interest in any Entity					l I cluding an	v henefic	ial intere	st) at any	timed	nrir	10 the c	alendar	vearen	dingae
⁷		st De cember, 20		-y carriery I	(11	and and an	, seneric	mur t	, at any	u		-5 m t	annal	Jearen	<u>6</u> a 3
SI	Cour			Name and	d I	Nature of	Data	since	Total	Incon	ne	Natur	Incom	e tavak	lean
No	ry		Address o		Interest-			vestment			e of	offered			
110	ry Nam	٩		the Entity		ect/Benefi			t cost) (in			e or Inco	Amoun		
	and		cauty	ine mitity		owner/	. 1a1	-	upees)	such		me	Amoun	le	u iter
	code				р	eneficiar	v	· · · · · · · · · · · · · · · · · · ·	pecsj	Intere		me		where	
	coue				В	enenciar	3			mtert	. 51				
	1													onere	d sche le
					1		1	1					1	1	1 10
		20	(2)	(4)		(5)	1	6)	(7)	(0)		(0)	(10)	(11)	(12)
(1)	(2)	2a	(3)	(4)		(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
(1) (i)	(2)	2a	(3)	(4)		(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12

SI No	Countr v Name	ZIP	Code	Add of t) wnership Direct/		e of isitio	Total Investme		come erived	Nature o Income	fInc		xable and 1is retur	
	and code				oerty 1	Beneficial owner/ Beneficiary	1		(at cost) (a rupees)	<i>in</i> fro			Am	ountS	chedule	
(1)	(2)		2a	(3	3)	(4)	(:	5)	(6)		(7)	(8)	(9)	(10)	(11
(i)																
(ii) D	Details	of any ot	her Capit	al Asset	held (i	ncluding an	y benefi	cial ir	iterest) at a	ny tim	e durir	g the caler	ndar y	year ei	nding as	on 3
		ber, 2023	3	-	Ì	0			,	· .					Ū	
SI	Countr					wnership-	Date		Total			Nature of	fInc			
No	y Name and	ZIP	Code	Ass		Direct/ eneficial	acquis		In ve s tmen <i>cost) (in ru</i> j			Income	A		is retur	
	code				D	owner/			cosij (in ruj	peesy	the		Am	ounts	chedule where	num
	couc				В	eneficiary					asset				offered	ro
																sche
																le
(1)	(2)	2	2b	(3))	(4)	(5))	(6)		(7)	(8)	(9)	(10)	(11
(i)																
(ii)																
Е						igning autho							ıy tin	ne du rii	ng the ca	lend
C1						23 and whi	-	1				r		16 (7)		
SI		Address		ZIP		ne of the	Accou			Whe		If (7) is yo Income			is yes, In	
No	of the	of the Instituti	ry Name	Code account holder		nt Balance/ Numb Investment			income accrued is		accrued in		mered	l in this	retu	
	ion in	on				er		ing the taxab								
	which	01	and Code		C1		0		ands?	the accou	nı					
	the		cout					•	pees)							
	account															
	is held															
													A	mount	Schedul	Iten
															e where	
															offered	
																sche
(1)	(2)	(3)	(3a)	(3b)		(4)	(5)		(6)	C	7)	(8)		(9)	(10)	le (11
(1) (i)	(2)	(3)	(<i>Ja</i>)	(30)		(4)	(3)		(0)	(')	(0)		(9)	(10)	(11
(ii)																
F	Details	of trusts.	created u	nder th	e laws o	ofa country	outside	India	in which v	ou ar	e a trus	tee, be nefi	ciarv	or settl	or	
	Count	-	Code		ne and				Name and			ethe If (8)			is yes, In	com
SI				addro	ssofth	e and	addre	ss of	addressof	fsinc		. ,			l in this	
Sl No	ry			auure				lor	Beneficiar	inosi	tioinco	me Incor	ne 🛛	Amoun	Schedul	Ite
	ry Name				rust	address	Sett		2 c nonena	post					-	
	Name and				rust	of	Sett		es			ved deriv		t	e where	
	Name				rust		Sett				i	ved deriv s from	the	t	e where offered	r o
	Name and				rust	of	Sett				i: taxa	ved deriv s from ble trus	the	t		r o sche
	Name and				rust	of	Sett				is taxa in y	ved deriv s from ble trus our	the	t		r o sche
No	Name and code	(1	2a)	t		of trustees			es	n he	is taxa in y han	ved deriv s from ble trus our ds?	the st	-	offered	r o sche le
No (1)	Name and	(2	ła)	t	(3)	of	Sett]				is taxa in y han	ved deriv s from ble trus our ds?	the st	t (10)		r o sche le
No (1) (i)	Name and code	(2	2a)	t		of trustees			es	n he	is taxa in y han	ved deriv s from ble trus our ds?	the st	-	offered	r o sche le
No (1) (i) (ii)	Name and code (2)		,		(3)	of trustees (4)	(5))	es (6)	n he (7)	is taxa in y han (8	ved deriv s from t ble trus our ds? (9) (9)	the st	(10)	offered (11)	r o sche le
No (1) (i)	Name and code (2) Details	ofanyot	,	t nederiv	(3) red fron	of trustees (4) n any source	(5))	es (6)	n he (7)	is taxa in y han (8	ved deriv s from t ble trus our ds? (9) (9)	the st	(10)	offered (11)	r o sche le
No (1) (i) (ii)	Name and code (2) Details	ofanyot	her incor	t nederiv	(3) red fron	of trustees (4) n any source	(5))	es (6)	n he (7)	is taxa in y han (8	ved deriv s from t ble trus our ds? (9) (9)	the st	(10) Fabov If (6)	offered (11) re and, (ii) is yes, Ir	r o sche le (12) incom
No (1) (i) (ii)	Name and code (2) Details under	of any of the head	her incor	t nederiv	(3) red from rofessio	of trustees (4) n any source on	(5) e outside) e India	es (6)	n he	is taxa in y han (8	ved deriv s from ble trus our ds? s) (9)	the st	(10) Fabov If (6) offered	offered (11) e and, (ii) is yes, Ir d in this	r o sche le (12) incom
No (1) (i) (ii)	Name and code (2) Details under Coun	of any of the head	ther incom d busines	t nederiv ss or pr	(3) red fron rofessio	of trustees (4) n any source on	(5) coutside) e India	es (6) a which is n	n he (7) ot incl	is taxa in y han (8 luded in	ved deriv s from ble trus our ds? b) (9) n,-(i)items Wheth	the st A to	(10) Fabov If (6) offered Amou	offered (11) e and, (ii) is yes, Ir d in this Schedul	r o sche le (12) incom retu
No (1) (i) (ii) G	Name and code (2) Details under Coun Name	of any of the head try and	her incor	t nederiv ss or pr	(3) red fron rofessio	of trustees (4) n any source on e and addre rson from	(5) coutside ess of tl whom) e India	es (6)	n he (7) ot inc	is taxa in y han (8 luded ir Nature of	ved deriv s from ble trus our ds? b) (9) a,-(i)items Wheth taxable	the st A to er in	(10) Fabov If (6) offered	offered (11) e and, (ii) is yes, Ir d in this Schedul e where	r o sche le (12)) incom retu Iter
No (1) (i) (ii) G Sl	Name and code (2) Details under Coun	of any of the head try and	ther incom d busines	t nederiv ss or pr	(3) red fron rofessio	of trustees (4) n any source on	(5) coutside ess of tl whom) e India	es (6) a which is n	n he (7) ot inc	is taxa in y han (8 luded ir Nature of	ved deriv s from ble trus our ds? 5) (9) n,-(i)items Wheth	the st A to er in	(10) Fabov If (6) offered Amou	offered (11) e and, (ii) is yes, Ir d in this Schedul	r o sche le (12) incom retu Iten num r o
No (1) (i) (ii) G Sl	Name and code (2) Details under Coun Name	of any of the head try and	ther incom d busines	t nederiv ss or pr	(3) red fron rofessio	of trustees (4) n any source on e and addre rson from	(5) coutside ess of tl whom) e India	es (6) a which is n	n he (7) ot inc	is taxa in y han (8 luded ir Nature of	ved deriv s from ble trus our ds? b) (9) a,-(i)items Wheth taxable	the st A to er in	(10) Fabov If (6) offered Amou	offered (11) e and, (ii) is yes, Ir d in this Schedul e where	r o sche le (12 incom retu Iten num r o sche
No (1) (i) (ii) G Sl	Name and code (2) Details under Coun Name	of any of the head try and e	ther incom d busines	t nederiv ss or pr	(3) red fron rofessio	of trustees (4) n any source on e and addre rson from	(5) coutside ess of tl whom) e India	es (6) a which is n	n he (7) ot inc	is taxa in y han (8 luded ir Nature of	ved deriv s from ble trus our ds? b) (9) a,-(i)items Wheth taxable	the st A to er in	(10) Fabov If (6) offered Amou	offered (11) e and, (ii) is yes, Ir d in this Schedul e where	r o sche le (12) inco retu

(i)									
(ii)									
		<i>y</i> 3	for filling out this schedule. In c	5	·	0	- /		
NOTE		· · ·	r student visa, an asset acquir	0 11					ıt is not
	manda	tory to be reported	in this schedule if no income is	derived from that	asset di	ring the curren	it previo	ous year.	

Sche	dule	5A Informa	ation regarding appo	ortionment of income betwee	en spouses governed by Portu	iguese Civil Code
	Nai	me of the spouse				
	PA	N/ Aadhaar No. of the				
		Heads of Income	Receipts under	Amount apportioned in the	Amount of TDS deducted	
			the head	hands of the spouse	on income at (ii)	hands of spouse
		(i)	(ii)	(iii)	(iv)	(v)
	1	House Property				
	2	Capital gains				
	3	Other sources				
	4	Total				

Α	Details of immovable assets									
SI.	Description	Address	Pin code	Amount (cost) in Rs.						
No.										
(1)	(2)	(3)	(4)	(5)						
(i)										
(ii)										
В	Details of movable assets									
SI.		Description		Amount (cost) in Rs.						
No.										
(1)		(2)		(3)						
(i)	Je wellery, bullion etc.									
(ii)	Archaeological collections,	drawings, painting, sculptu	re or any work of art	1y work of art						
(iii)) Vehicles, yachts, boats ai	nd aircrafts								
(iv)	Financial assets			Amount (cost) in Rs.						
	(a) Bank (including all	deposits)								
	(b) Shares and securitie	S								
	(c) Insurance policies									
	(d) Loans and advances	given								
	(e) Cash in hand									
С	Liabilities in relation to Ass	ets at (A+B)	1							

Schedule: Ta	x defe	rred on Inf	ormation r	elated to Tax deferred	- relatable to	income on perquisite	es referred ir	section 17(2)(vi)
ESOP			receiv	ed from employer,	being an eli	gible start-up referre	ed to in section	on 80-IAC
PAN of the e	mploy	er being an elig	gible startup					
DPIIT registr	ation r	number of the	employer					
	Sl.	Assessment	Amount	Has any of the follo	wing events o	occurred during the		Balance amount of
	No.	Year	of Tax	previous year relev	ant to curre	nt assessment year		tax deferred to be
			deferred	Such specified	Ceased to	Forty-eight months	Amount of	carried forward to
			brought	security or sweat	be the	have expired from	tax payable	the next
DETAILS			forward	equity shares were	employee	the end of the	in the	Assessment years
DEIAILS				sold	of the	relevant assessment	current	
				(i)Fully	employer	year in which	Assessment	Col (3-7)
				(ii)Partly	who	specified security or	Year	
				(iii)Not sold	allottedor	sweat equity shares		
					transferred	referred to in the	(to be	

			Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	such specified security or sweat equity share? o Yes o No If yes, specify date	said *clause were allotted. If yes, specify date	populated from col. 3 or 4 as the case maybe)	
1	2	3	4	5	6	7	8
1	2021-22	Sl. No. 8 of Schedule ESOP for last year					
2	2022-23	Sl. No. 8 of Schedule ESOP for last year			(T o be enabled from AY 2026-27) (Payment to be made in FY 2025- 26)		
3	2023-24	Sl. No. 8 of Schedule ESOP for last year					
3	2024-23						

PART-B

Pa	rt B –	TI		Computation of total income						
	1	Salar	ies (6 0	f Schedule S)			1			
	2	Incon	ne from	house property (3 of Schedule HP) (enter nil if loss)			2			
	3	Capit	tal gains	8						
		a	Short	term						
OME			i S	Short-term chargeable@15%(9ii of item E of schedule CG)	ai		1			
INC			ii S	Short-term chargeable@30% (9iii of item E of schedule CG)	aii					
TOTAL INCOME			111	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii					
TO				Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		-			
				Fotal Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av					
		b	Long-							
1			i I	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi					
1			ii I	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii					
				Long-term chargeable at special rates in India as per DTAA <i>9viii of item E of schedule CG)</i>	biii					
		L	iv]	Fotal Long-term (bi + bi i + bi ii) (enter nil if loss)	3biv					
		c	Sumo	fShort-term/Long-term capital gains (3av+3biv) (enter nil if los.	s)		3c			
		d	Capita	ll gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)			3d			
		e	Total c	capital gains (3c+3d)			3e			
	4			other sources						
				mefrom other sources chargeable to tax at normal applicable of Schedule OS) (enter nil if loss)	4a					
			-	chargeable to tax at special rates (2 of Schedule OS)	4b					
				from the activity of owning and maintaining race horses (8e of e OS) (enter nil if loss)	4c					
		d]	Fotal (4	a + 4b + 4c) (enter nil if loss)			4d			
	5	Total	ofhead	l wise income (1+2+3e+4d)			5			
	6	Losse	es of cui	rentyear set off against 5 (total of 2xiii and 3xiii of Schedule CYL	1)		6			
	7	Balaı	nce afte	r set off current year losses (5-6) (total of column 4 of Schedule CYL	$A+2 o_{j}$	f Schedule OS)	7			
	8	Brou	ght forv	vard losses set off against 7 (2xii of Schedule BFLA)			8			
	9	Gross	s Total i	income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9			
1	10	Incon	ne char	geable to tax at special rate under section 111A, 112, 112A etc. inc	luded	in 9	10			
	11	Dedu	ctions u	nder Chapter VI-A [w of Schedule VIA and limited to (9-10)]			11			
	12	Total	income	2 (9-11)			12			
	13	Incon	ne whic	h is included in 12 and chargeable to tax at special rates (total of c	olumn	(i) of schedule SI)	13			
	14	Neta	gricultı	iral income/ any other income for rate purpose (3 of Schedule E1)			14			
	15	Aggr	e gate in	come (12-13+14) [applicable if (12-13) exceeds maximum amount no	t charg	geable to tax]	15			
	16	Losse	es of cui	rent year to be carried forward (total of row xi of Schedule CFL)			16			
	17	17 Deemed income under section 115JC (3 of Schedule AMT) 17								

Part B	R_TTI	Computation of tax liability on total incom	p					
Laith	1	Tax payable on deemed total income u/s 115JC (4 of		dule				
	-	$\begin{bmatrix} \mathbf{a} & \mathbf{A}MT \end{bmatrix}$		1a				
		b Surcharge on (a) (<i>if applicable</i>)		1b				
		c Health and Education Cess @ 4% on (1a + 1b) above		1c				-
		d Total tax payable on deemed total income (1a + 1b +	1c)		1		1d	
×	2	Tax payable on total income a Tax at normal rates on 15 of Part B-TI		2.				
TA)		a Tax at normal rates on 15 of Part B-TI b Tax at special rates (total of col. (ii) of Schedule SI)		2a 2b				
N OF		c Rebate on agricultural income [applicable if (12-13)]	ofPa					
UTATION O LIABILITY		TI exceeds maximum amount not chargeable to tax,						
PUT/		d Tax Payable on Total Income (2a+2b-2c)					2d	
COMPUTATION OF TAX LIABILITY	3	Rebate under section 87A					3	
0	4	Tax payable after rebate (2d - 3)		Sarah		Sunahanar	4	
	5	Surcharge		Surch comp	-	Surcharge after margin		
				before n		-		
				reli	-			
		i @ 25% of 15(ii) of Schedule SI	5i			ia		
		ii @10% or 15%, as applicable (Refer instructions)	5ii			iia	-	
		iii $On [(4) - 15(ii) of Schedule SI - tax on incomes$	511					
		referred in 5(ii) above)]						
		iv Total ia +iia					5iv	7
	6	Health and Education Cess @ 4% on (4+5iv)					6	
	7	Gross tax liability (4+5iv+6)					7	
	8	Gross tax payable (higher of 1 d and 7) Tax on income without including income on perquisit	on 17(2)(vi)	8	-			
	8a	received from employer, being an eligible start-up refer		8a				
	0 L	Tax deferred - relatable to income on perquisites referre					8b	
	8b	employer, being an eligible start-up referred to in <u>section</u>					00	
	8c	Tax deferred from earlier years but payable during curr	ent A	Y (total o	fcol7 (ofschedule	8c	
		Tax deferred on ESOP Credit u/s 115JD of tax paid in earlier years (applicable of	nh i	f7 is hiah	pr than i	d) (row 5 of		-
	9	Schedule AMTC)	niy ij	7 13 111 5 111	n intan 1	u) (1011 5 0)	9	
	10	Tax payable after credit u/s 115JD (8a+8c - 9)					10	
	11	Tax relief						
		a Section 89(Please ensure to submit Form 10E)	11a					
		b Section 90/90A (2 of Schedule TR) c Section 91 (3 of Schedule TR)	11b					
		d Total (11a+11b+11c)	11c				11d	al
	12	Net tax liability (10 – 11d) (enter zero if negative)					12	
	13	Interest and fee payable						
		a Interest for default in furnishing the return (section	13a					
		234A)	_ 0 a					
		b Interest for default in payment of advance tax (section 234B)	13b					
		c Interest for deferment of advance tax (section 234C)	130					
		Fee for default in furnishing return of income						
		d (section 234F)	13d					
		e Total Interest and Fee Payable (13a+13b+13c+13d)					13e	
	14	Aggregate liability (12+13e)					14	
	15	Taxes Paid a Advance Tax (from column 5 of 20A)	15a					
Ð			1					
PAI		b TDS (total of column 5 of 20B and column 9 of 20C)	15b					
ES		c TCS (total of column 7(i) of 20D)	15c					
TAXES PAID		d Self-Assessment Tax (from column 5 of 20A)	15d					
Τ		e Total Taxes Paid (15a+15b+15c+15d)	0)				15e	
	16	Amount payable (Enter if 14 is greater than 15e, else enter Refund (If 15e is greater than 14) (Refund, if any, will be a		ly credite	l into th	o hank	16	
	17	account)	areci	iy creatile	. 11110 IN	e vunn	17	
	l	uccount					<u> </u>	

TNUC	18	Do you select		unt in In dia (Non- Residents cla	iming refu	ind with no) bank account in l	India may	Select Yes or No
BANK ACCOUNT		В	S Code of the Ban ank Accounts he		Name of the I	Bank	Account Number	(Dropdown to be	f account provided b ility)	y e-filing
BA		i ii								
			1. All bank account ase of multiple acco	v	-	,	•	t A/c. ed accounts after pro	cessing the	return.
		Rows								
	ii.		- residents, who ar tails of one foreign	0		ccount in In dia may,	at their opti	on, furnish		
		Sl. No	. SWIFTCode	Name of th	e Bank	Country	ofLocation	IBAN		
		Rows	can be added as re	quired						
	19	(i) hol entity (ii) ha (iii) ha	u at any time durin d, as beneficial owr) located outside In ve signing authorit ave income from an <i>cable only in case o</i>	ler, benefician dia; or y in any accou y source outs	ry or otherwise, an 1nt located outside ide In dia?	India; or	-	ncial interest in any ver is Yes]	o Yes	0 N0

20	ТАХ	PAY	MEN	TS																								
A	Deta	ils of _j	payn	nents	ofA	dvano	æ Tax	and	Self	-Asso	essm	entT	ax															
x	SI No			BS	SR C	ode			Da	ite o	f Dej	posit	(DD	//////	///////	Y)	Se		Nu hall	mbe: lan	r of		Amount (Rs)					
ADVANCE/ SELF ASSESSMENT TAX	(1)				(2)							(3)				(4)							(5	j)			
SESSM	i																											
LF AS	ii																											
ICE/ SE	iii																											
NDVAN	iv																											
1	NOTE			Enter	r the	totals	ofAd	vanc	e tax	and	Self-	Asse	essme	ent ta	x in S	l No	. 15	a & 1	1 5d o	fPar	t B-T	TI						
В	Detai								-	-	-					-	-											
	Sl No						t Num loyer	ber	ľ	Nam	e of	the	Emp	oloye	er i	Inco	ome		•geat arie		n de r		То	tal	tax (de du	cteo	
	(1)				(2)							(3)						(4)						(5)		
ARY	Ι																											
TDS ON SALARY																												
TDS (П			·			. <u>.</u>																					
	NC	DTE ►		Pleas	se en	ter tot	alofc	olun	ın 5 i	in 15	b of I	Part	B- T'	TI														
C1	Detai	ls of T	ax D	e duc	ted a	t Sou	ræ (Tl	DS) (on In	com	e [As	sper	Fori	m 16	A i ssu	ied	orFo	orm	16B/	16C/	16E fu	ırnis	shed	by l	Dedu	uctor	(s)]	

SI No		Other Person	Deductor/ PAN/ Aadhaar		ught	Financia deducteo	TDS of the currentTDS credit being claimed thiFinancial Year (TDS)Year (only if correspondingdeducted during FYincome is being offered for ta2023-24)this year, not applicable if TDSis deducted u/s 194N)				ponding d for tax de if TDS		TDS credit being carried forward		
	as per			Fin. Year in which de ducted	b/f	De ducted in own hands		ds of as tion any erson rule) (if	in own hands	of sp sectio other j rule	ouse n 5A perso	as per or any n as per A(2) (if	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10))	(11)	(12)	(13)
							In come	TDS		In come	TDS	PAN/ Aadhaar No.			
Ι															
	<i>NOTE</i> ►	Please en	ter total of o	column 9 ir	ı 15b	of Part B- 1	TTI								

D	Detai	ls of Tax Collec	ted at Source (TCS) [As per	r Form 27	Dissued b	y the Coll	ector(s)]				
ME	Sl. No.	TCS credit relating to self /other person [spouse as per section 5A/ other person as	and Tax Collection Account	PAN of other Person (if TCS credit related to other	brought	ned TCS forward /f) Amount b/f	Collected in own	e current fin. Year Collected in the hands of		edit being this Yea	g claimed r	TCS credit being carried forward
ON OTHER INCOME		per rule 37BA(2)]	the Collector	person)	collected		hands	spouse as per section 5A or any other person as per rule 37-I(1) (if applicable)	Claimed in own hands	per sect any oth	f spouse as ion 5 A or er person ile 37-I(1)	
SQT	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i))(ii)	(8)
	i									TCS	PAN	
	NOTI	E 🕨 Please ente	er total of colu	mn 7(i) in 1:	5c of Part	B- TTI						

VERIFICATION

I,		son/daughter of		, ,	declare that to the best of my knowledge
Act, 1961.	ion given in the return a	nd schedules thereto is c	orrect and comp	blete and is in accorda	ance with the provisions of the Income-tax
I further declare that I a permanent account num	nber(if al	llotted) (Please see instr	<i>uction</i>)I further	declare that the criti	e this return and verify it. I am holding cal assumptions specified in the agreement in a case where return is furnished under
Date		Place	Sig	gn here→	
If the return has been	prepared by a Tax Ret	turn Preparer (TRP) gi	ve further detai	ils below:	
Identification No. of T	RP	Name of TRP		Count	er Signature of TRP
If TRP is entitled for a	any reimbursement fro	m the Government, am	ount thereof ";	;	

(b) for FORM IT R-3, the following FORM shall be substituted, namely: ----

ORM	ITR-3	INDIAN INCOME TAX REIURN (For individuals and HUFs having income from profits and gains of business or profession)		A	ssess	men	t Y	ear	
H ,,		(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	4	-	2	5

Part A-GEN	GENERAL

	(A1) First name (A2) Middle							2) Midd	le n ame	ame (A3) Last name						(A4) PAN								
	(A	(5) FI	at/D	oor/Bloc	ck No	•			(A6)	Name Of 1	Pren	nises	/Building/Vil	lage	(A	14)	Sta	tus (1	Tic.	<i>k)</i> þ				
NOL															o Individual o HUF									
PERSONAL INFORMATION	(A	(7) R	oad/S	Street/Po	ost O	ffice			(A8)	Date of Bi	irth/]	Form	nation (DD/M	IM/YYYY)						nmeno /YYY	ement (Y)	of		
RSONAL	(A	9) A	re a/lo	ocality					(A16) Aadh		Nui	mber	(12 digit)/ A	adhaar Er	En rolment Id (<i>28 digit</i>) (if eligible for									
PE	(A10) Town/City/District								(A11	(A11) State								Naad	la/	ZIP c	odo			
	(A	(A10) IOWI/CRy/District											(4	112	, , ,	IN COL	ie/	211 0	J	1				
						(A13) Country																	
	(A17) Residential/Office Phone Number with No. 1						ith STD c	ode/Mobi	ile			Ι	Mobile No. 2											
	(A	(18) I	Emai	Addre	ss-1 (self)							Email Add	ress-2			1				1 1			
		Due Date for filing return of income [Dropdown to be provided] :																						
	A((a	(19) i)	2.31	lst July lst Octo)th Nov	ber	er																		
		.19) ii)	File	d u/s <i>(T</i>	ick)[1	Pleas	e see	instructi	on]				Before due d Modified re										l	
SU			Orl	Filed in	resp	onse t	tono	tice u/s		-), □148, □15		. ,									
FILING STATUS	 a. Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime? (default is "No") □ No □ Yes, within the due date □ Yes, but beyond the due date (If option other than 'No' is selected, please furnish date of filing and Acknowledgement number of form 10-IEA) Note-For Opting out, option should be exercised in form 10-IEA on or before the due date for filing return u/s 139(1) 																							
								come u n	der seven	th proviso	to S	Sectio	on 139(1) bu t	otherwise	e not	req	uire	ed to f	ur	nish r	eturn (of		
		(c)	If ye [Not	s, pleas te : To b	se fur e fille	nish t ed on	follo ly i fa	wing i nfo a person		-			eturn of inc e seventh pr					• •	ıtf	iling	return	of		
	((ci)		-	-					amounts e vious year		-	(Rs. 1 C rore	in Amou	ınt(Rs)	(If Y	Yes)						

ant (Rs) (If Yes) ant (Rs) (If Yes)) o Yes o No enter filed (unique number) / / ring the previous year [section 6(1)(a)] ring the previous year, and have been i											
) o Yes o No enter filed ring the previous year [section 6(1)(a)]											
enter f filed (unique number) / / rring the previous year [section 6(1)(a)]											
enter f filed (unique number) / / rring the previous year [section 6(1)(a)]											
f filed (<i>number</i>) / / ring the previous year [section 6(1)(a)]											
ring the previous year, and have been i											
o You were in India for 60 days or more during the previous year, and have been India for 365 days or more within the 4 preceding years [section $(6)(1)(c)$] [whe Explanation 1 is not applicable]											
o You are a citizen of India, who left India, for the purpose of employment, as member of the crew of an Indian ship and were in India for 182 days or more during t previous year and 365 days or more within the preceding 4 years [Explanation 1(a) section (6)(1)(c)]											
 You are a citizen of India or a person of India origin and have come on a visit India during the previous year and were in India for a) 182 days or more during the previous year and 365 days or more within the preceding 4 years; or b) 120 days or more during the previous year and 365 days or more within the preceding 4 years if the total income, other than income from foreign sources, exceet Rs. 15 lakh. [Explanation 1(b) of section (6)(1)(c)] 											
o You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a											
o You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]											
dian origin, who comes on a visit to Indi rom foreign sources, exceeding Rs. 15 lal but less than 182 days during the previo											
come, other than the income from foreig revious year and not liable to tax in an domicile or residence or any other criter (A)]											
vious year. enceduring the previous year -											
Taxpayer Identification Number											
rson of Indian Origin (POI), please speci											
ious Total period of stay in India durin the 4 preceding years (in days)											

	esidential o Resident o Resident but not Ordinarily Resident o Non-resident tatus in India for HUF) <i>Fick applicable</i> <i>otion</i>)
(g)	o you want to claim the benefit under section 115H? (applicable in case of resident) o Yes o No
(h)	re you governed by Portuguese Civil Code as per section 5A? Tick) b o Yes o No (If "YES" please fill Schedule 5A)
(i)	hether this return is being filed by a representative assessee? (<i>Tick</i>) þ o Yes o No If yes, furnish following information -
) Name of the representative assessee
	(c) Capacity of the Representative (drop down to be provided)
	3) Address of the representative assessee
) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee

(j)	Whether you were Director in a company at any time during the previous year? (Tick) I use I ves In No If yes, please furnish following information - In I ves													
	Name	of Comp	any	Type Comp		PAN	ar	etherit e liste unlist		Director Iden	tificatio	on Number (D	IN)	
						_								
(k)) Whether you are Partner in a firm? (Tick) 🗹 🗆 Yes 🗆 No If yes, please furnish following information													
			Nai	ne of Fi	rm			PAN	N					
(1)		•					y time du rin ect of equity s	-	revious	year? (Tick)	₫□¥	es	□ No	
	Opening balance 5						Shares ac	quired	during the	e year		es transferred ing the year	Closing balance	
	Name of company	Type of Company	PAN	No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
(m)	In case o	of n on-resi	dent, i	s there a	pe rmanen	t establ	ishment (PE)) in Inc	lia? (Tic	<i>k)</i> ☑ □ Yes		No		
(n)	please p (a) agg Section (b) num	rovide det regate of p 9(1)(i) 1ber of use	ails of oayme ers in I	nts a risin n dia as 1	ng from the referred in I	transac Explana	ction or trans ation 2A(b) t	saction o Secti	on 9(1)(i		ear as ro	eferred in Exp		
(0)	Whether Ves	rasses see I	hasa u	initin ai	n Internatio	nal Fín	ancial Servio	æs Cer	itre and	de rives income	solely i	n convertible f	oreign ex	change?

(p)	Whetheryou	are an FPI? Yes/No	If yes, please provide SEBI Ro	egn. No							
(q)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 C rores or more)										
	LEI Number	Valid upto (date								

	1	· · · · · · · · · · · · · · · · · · ·												
	(a1)	Are you liable to maintain accounts as per section 44AA? (<i>Tick</i>) ☑ □ Yes □ No												
	(a2)	Whether assessee is declaring income only under section 44AF/44B/44BB/44AD/44ADA/44BBA 🗆 Yes 🛛 No												
	a2i	If No, whe ther during the year Total sales/turnover/gross receipts of business is be tween Rs. 1 crore and Rs. 10 crores? 🗖												
	a21	Yes 🛛 No, turnover does not exceed 1 crore 🗖 No , turnover exceeds 10 crores												
		If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross												
	a2ii	receipts or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee												
		cheque/DD, does not exceed five per cent of said amount? Yes No												
	a2iii	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash & non-a/c payee cheque/DD during the previous year does												
Z	a2111	not exceed five per cent of the said payment? Yes No												
[O]	(b)	Are you liable for audit under section 44AB? (<i>Tick</i>) 🗹 🗆 Yes 🗆 No												
AUDIT INFORMATION		If Yes is selected at (b), mention by virtue of which of the following conditions:												
ORI	(bi)	Sales, turnover or gross receipts exceeds the limits specified under section 44AB (Tick) 🗹												
NF		Assessee falling u/s 44AD/44ADA/44AE/44BB but not offering income on presumptive basis (Tick applicable section)												
IL	(bii)													
Ī		□ 44AD, □ 44ADA, □ 44AE, □ 44BB												
P	(biii)	O thers (Tick)												
	(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (<i>Tick</i>) 🗹 🗆 Yes 🗆 No												
	()	If Yes, furnish the following information below												
	(1) Date of furnishing of the audit report (DD/MM/YYYY) / /												
	(2) Name of the auditor signing the tax audit report												
	(3) Membership No. of the auditor												
	(4) Name of the auditor (proprietorship/ firm)												
	(5) Proprietorship/firm registration number												
	(6) Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm												
	-													

	(7)	Date of report of the audit	
	(8)	Acknowledgementnumber of the audit report	
	(9)	UDIN	

((di)	Are yo	u lia	ble fo	or Au	ıdit u	ı/s 92	2 E?	o Ye	s		0	No																			
((dii)	If (di) i 92E?	s Ye	s, Wl	hethe	r the	acco	unts	h avo	e bee	n a	udi	ted	u/s	□ Y	es <u>N</u>				ate o epor				_		udit	<u>t</u> .	Ackr		vled mb	0	ent
((diii)	If liable under:							rt, m	entio	n w	hetł	1er h	ave y	ou f	urr	ıish	ed sı	uc	h rep	ort	. If	yes, j	ple	ase	pro	vio	de th	e	det	ails	a s
	Ì	II	1																													
		Sl. No.	S	Secti	on C	ode		D)ate	(DD/1	MM	1/YY	YYY)					-	Ack	no	wle	dge	me	ent	num	ıb	er				
((e)	If liable report		audit	und	er any	Act	oth	er th	an th	e In	com	ie-ta	x act	, me	ntio	on ti	he A	4c	t, sec	etio	on a	and (dat	te o	f fu i	rni	ishir	ng	the	aud	dit
		A	ct aı	nd se	ctio	n			(D)	D/MN	Л/Y	T)				Ac	t an	nd se	e c	tion					((DD/	/M	IM/Y	T))		

		RE O ESS	F	THE THREE MAIN ACTIVIT SECTIONS 44AD, 44ADA AN	IES/ PRODUCTS (OTHER THAN D 44AE)	E BUSINESS OR PROFESSION INDICATE N THOSE DECLARING INCOME UNDER
		s.	No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
			(i)			
	_		ii)			
		(1	ii)			
Part			items	below in a case where regular boo	OF MARCH, 2024 OF THE PROPR oks of account are maintained, otherw	IEIORY BUSINESS OR PROFESSION (fill vise fill item 6)
	1			's fund		
				ietor's capital		a
		D		ves and Surplus Revaluation Reserve	bi	
				Capital Reserve	bii	
				Statutory Reserve	biii	
				Any other Reserve	biv	
				Total (bi + bii + biii + biv)		bv
				proprietor's fund (a + bv)		10
	2		n funds	s ed loans		
IDS		a	Secur	Foreign Currency Loans	ai	
SOURCES OF FUNDS				Rupee Loans		
ΕI				A From Banks	iiA	
SC				B From others	iiB	
CE				C Total (iiA+iiB)	iiC	
10C				Total (ai +iiC)		aiii
SC		b		ured loans (including deposits)	1 1: 1	
			i ii	From Banks From others	bi bii	
				Total (bi + bii)		biii
		c		Loan Funds (aiii + biii)		2c
	3			ax liability		3
	4	Adv	ances			
		i	Act	persons specified in section 40A(2)	1	
		ii 	From		ii	4
	5			Advances (i + ii) funds (1 c + 2 c +3+4iii)		4iii 5
			ed asset			3
	_		Gross		1a	
		b	Depre	ciation	1b	
				ock (a – b)	1c	
			-	al work-in-progress	1d	
	-	_		(1c+1d)		1e
DS	2		estment	s term investments		
N		a	i i	Government and other Securities	- Quoted ai	
FF				Government and other Securities		
0		L	iii	Total (ai + aii)		aiii
IO		b	Short	term investments		
AT			i	Equity Shares, including share a		
LIC			ii	Preference Shares	bii	
APPLICATION OF FUNDS			iii i	De be ntures Total (bi + bii + biii)	biii	biy
		c		n vestments (aiii + bi v)		2c
	2	C		anta la ana and a dua a sur		
	3			sets, loans and advances nt assets		
ĺ		a	Curre i	nt assets In ve n tories		
	I	1				

				Stores/consumables including packing		
				B Raw material iB		
				C Stock-in-process iC		
				D Finished Goods/Traded Goods iD		
				E Total (iA+iB+iC+iD)		iE
				Sundry Debtors Cash and Bank Balances	aii	
			iii		iA	
					iB	
				C Total (iiiA+iiiB)		iiC
			iv	Other Current Assets		aiv
				Total current assets (iE+aii +iiiC + aiv)		
		b		and advances		av
		U		Advances Advances		
			i	value to be received		
				Deposits, loans and advances to corporates and		
			ii	others		
			iii	Balance with Revenue Authorities biii		
				Total (bi + bi i + bi ii)		biv
		с		f current assets, loans and advances (av+biv)		3c
		d		nt 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 ii A		
				B Provision for Leave iiB		
				B en cashment/Superannuation/Gratuity iiB		
				C Other Provisions iiC		
				D Total (iiA+iiB+iiC)		iiD
				Total (iE+iiD)		diii
				rrent assets (3c – diii)		3e
	4			laneous expenditure not written off or adjusted 4a		
		b	Deferi	ed tax asset 4b		
		c	Profit	and loss account/ Accumulated balance 4c		
				4a + 4b + 4c)		4d
-				ication of funds (1e+2c+3e+4d)		5
NO ACCOUNT CASE				here regular books of account of business or profession a		
ΟU		-		g information as on 31^{st} day of March, 2024, in respect of bu	isiness or profession)	
ACCO CASE				nt of total sundry debtors		6a
C A		b		nt of total sundry creditors		6b
NO				nt of total stock-in-trade		6c
		d	Amou	nt of the cash balance		6d

Part Acco			factu	ring Manufacturing Account for the fina are maintained, otherwise fill items	·	~	ns 1 to 3 in a case w	here regular books of account
	1	Deb	its to	manufacturing account				
			O pe	ening Inventory				
-		A	i	O pening stock of raw-material	i			
			ii	O pening stock of Work in progress	ii			
			iii	Total (i + ii)			Aii	i
		В	Pur	chases (net of refunds and duty or tax, i	if any)		В	
		С	Dire	ect wages			С	
		D	Dire	ect expenses (Di + Dii + Diii)			D	

		i Carriage inward	i		
		ii Power and fuel	ii		
		iii Other direct expenses	iii		
	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
	F	Total of Debits to Manufacturing Account	(Aiii + B + C + D)) + Evii)	1F
2	Clo	osing S tock			
	i	Raw material	2i		
	ii	Work-in-progress	2ii		
	Tota	al (2i +2ii)	÷.		2
3	Cos	st of Goods Produced – transferred to Trading A	ccount (1F - 2)		3

Part Acco		radi	ng Trading Account for the financial year 2023 - 24 (fi otherwise fill items 61 to 65 as applicable)	ll items 4	to 12 in a casewhere regul	ar books of account are maintained,
		Rev	enue from operations			
		Α	Sales/Gross receipts of business (net of returns and refun	ds and d	uty or tax, if any)	
			i Sale of goods	i		
			ii Sale of services	ii		
			iii Other operating revenues (specify nature and			
L			amount)			
5			a	iiia		
0			b	iiib		
Ŭ			c Total (iiia + iiib)	iiic		
A T			iv Total (i + ii + iiic)			Aiv
CREDITS TO TRADING ACCOUNT			Gross receipts from Profession			В
DI			Duties, taxes and cess received or receivable in respe	ct of go	ods and services sold or	
RA		C	supplied			
E			i Union Excise duties	i		
0			ii Service tax	ii		
S			iii VAT/ Salestax	iii		
LIC			iv Central Goods & Service Tax (CGST)	iv		
E			v State Goods & Services Tax (SGST)	V		
CR			vi Integrated Goods & Services Tax (IGST)	vi		
•			vii Union Territory Goods & Services Tax (UTGST)	vii		
			viii Any other duty, tax and cess	viii		
			ix Total (i + ii + iii + iv +v+ vi + vii + viii)			Cix
			Total Revenue from operations (Aiv + B +Cix)			4D
			sing Stock of Finished Goods			5
			l of credits to Trading Account (4D+5)			6
7.8			ning Stock of Finished Goods			7
ž			chases (net of refunds and duty or tax, if any)			8
IQ,	9		ect Expenses (9i + 9ii + 9iii)		9	
S TO TRAI			C arriage inward	9i		
EDC		ii	Power and fuel	9ii		
22			O ther direct expenses			
SC S		iii	Note: Row can be added as per the nature of Direct	9iii		
317	1.0		Expenses			
DEBITS TO TRADING ACCOUNT	10		ies and taxes, paid or payable, in respect of goods and ser		chased	
I		i	Custom duty	10i		

	ii Counter veiling duty	10ii		
	iii Special additional duty	10iii		
	iv Union excise duty	10iv		
	v Service tax	10v		
	vi VAT/ Salestax	10vi		
	vii Central Goods & Service Tax (CGST)	10vii		
	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	10xi		
	xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10v		+10x +10xi)	10xii
	Cost of goods produced – Transferred from Manufacturing			11
12	Gross Profit from Business/Profession - transferred to Profit	tand Loss	account (6-7-8-9-10xii-11)	12
	Turnover from Intraday Trading			12a
12b	In come from Intraday Trading - transferred to Profit and L	12b		

Part	A-l	P& L	Profit and Loss Account for the financial year 2023-24 (fill items 13 to 60 fill items 61 to 65 as applicable)	in a case wh	ere regular books of account a	re maii	ntained, otherwise			
	13	Gross profi	transferred from Trading Account (12+12b)			13				
	14	Other incon	e							
		i	Rent	i						
		ii	Commission	ii						
		iii	Dividend income	iii						
INT		iv	Interest income	iv						
CCOL		v	Profit on sale of fixed assets	v						
CREDITS TO PROFIT AND LOSS ACCOUNT		vi	Profit on sale of investment being securities chargeable to Securitie Fransaction Tax (STT)	es vi						
T AND		vii	Profit on sale of other investment	vii						
PROFI		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii						
LOT ST		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						
CREDI		x	Agricultural income	x						
•		xi	Any other income (specify nature and amount)							
			a	xia						
			b	xib						
			c Total (xia + xib)	xic						
		xii	Γotal of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii				
	15	Total of cre	its to profit and loss account (13+14xii)			15				
	16	Freight outv	ard			16				
r Turner	17	Consumptio	n of stores and spare parts			17				
	18	Power and f	Power and fuel							
DEBITS TO PROFIT ACCOUNT	19	Rents		19						
ACI S	20	Repairs to b		20						
DEBIT	21	Repairs to n	21							
	22	22 Compensation to employees								

THE GAZETTE OF INDIA : EXTRAORDINARY

				1		
	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 gratuity fund	22viii			
	ix	Contribution to any other fund	22ix		1	
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)			22 xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
23	Insurance					
	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			
	iii	Keyman's Insurance	23iii			
	iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24	Workmen a	nd staff welfare expenses			24	
25	Entertainme	ent			25	
26	Hospitality				26	
27	Conference				27	
28	Sales promo	otion including publicity (other than advertisement)			28	
29	Advertiseme	ent			29	
30	Commissio	n				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			30iii	
31	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)	•		31iii	
32	Professiona	l / Consultancy fees / Fee for technical services				

	i	Paid ou compan						to a no	on-r	esid	ent o	ther	than a		i				
	ii	To othe	rs												ii				
	iii	Total (i	+ii)											ľ				32iii	
33	Hotel, board	ling and Lod	lging															33	
34	Traveling ex	xpenses other	r than	on fo	oreign	trav	veling											34	
35	Foreign travelling expenses										35								
36	Conveyance expenses									36									
37	Telephone expenses										37								
38	Guest Hous	e expenses																38	
39	Club expens	es																39	
40	Festival cele	bration expe	enses															40	
41	Scholarship	1																41	
42	Gift																	42	
43	Donation																	43	
44	Rates and ta	axes, paid or	payat	ole to	Gover	nmo	ent or a	ny loc	cal b	ody	(excl	uding	g taxes	on inco	ome)				
	i	Union excis	e duty											44i	i				
	ii	Service tax												44i	i				
	iii	VAT/ Sales	tax											44ii	i				
	iv	Cess												44i	v				
	v	Central Go	ods &	Servi	ce Tax	x (C)	GST)							44v	/				
	vi	State Good	s & Se	rvices	s Tax (SGS	ST)							44v	i				
	vii	Integrated (Goods	s & Se	rvices	Tax	(IGST)						44vi	i				
	viii	Union Terri	itory (Goods	s & Sei	rvice	es Tax (UTG	ST)					44vi	ii				
	ix	Any other r	ate, ta	ıx, dut	ty or c	ess i	incl ST	ſ and	СТ	Т				44i:	x				
	x	Total rates	and ta	ixes p	aid or	pay	able (44	4i + 44	4ii +	44ii i	i +44	iv+4	4v + 44	lvi + 44	vii +	44 vi	iii +44ix)	44x	
45	Audit fee																	45	
46	Other expen	ses (specify	nature	e and a	amoun	t)													•
	i														i				
	ii														i	i			
	iii	Total (i + ii))											I				46iii	
	Bad debts (: and amount)		/Aadh	aar N	l o. of	the	person,	if av	aila	ble,	for n	vhom	Bad De	ebt for a	a mo u	nt of	FRs. 1 lakh or more is clai	med	
	i1											47 i 1							
	i2									+		47 i2							
	i3									+		47 i3							

		i]	Rov	vs can be added as required Total (47i1+47i2+4	47i3)	47i						
		ii			ers (more than Rs. 1 lakh) where PAN/Aadhaa available (provide name and complete address)		47ii						
		ii	i (Oth	ers (amounts less than Rs. 1 lakh)	,	47iii						
		iv	r]	Гot	al Bad Debt (47i + 47ii + 47iii)							47iv	
	48	Provisi	on for	ba	d and doubtful debts							48	
	49	Other]	provisi	ion	S							49	
	50	Profit 46iii +			erest, depreciation and taxes [15 – (16 to 21 + 2 +49)]	2 xi + 23	v + 24	4 to 29 + 30ii	i + 31iii -	- 32iii +	-33 to $43 + 44x + 45 +$	50	
	51	Interes	t										
		i			l outside India, or paid in India to a non-reside foreign company	ent other	• than	a company	i				
		ii]	Го с	others				ii				
		iii]	Гot	al (i + ii)							51iii	
	52	Deprec	iation	an	d amortization							52	
	53	Net pro	fit be	for	e taxes (50 – 51iii – 52)							53	
	54	Provisi	on for	cu	rrent tax							54	
PROPRIATIONS PROPRIATIONS	55	Provisi	on for	De	ferred Tax							55	
UN FC	56	5 Profit after tax (53 - 54 - 55)								56			
OV ISI OPRL	57	Balanc	alance brought forward from previous year						57				
ISIONS PROVISION FOR AND APPROPRIATIONS	58	Amount available for appropriation (56 + 57)								58			
PKUVISIUNS AND AP	59	Transf	erred	to r	eserves and surplus							59	
РКС					to balance sheet in proprietor's account (58 –5							60	
S			UTAT	10	N OF PRESUMPTIVE BUSINESS INCOME	UNDER	SEC		_				
CASE		SR.NO			Name of Business			Business co	de		Descr	iption	
OME													
EINC			<u> </u>	т			D. 1	Course have		· D · . I .		(1)	
MPTIV					urnover or Gross Receipts (iA + iB + iC) (61i li en the limit under 61i is extended to Rs.3 Crores) KS.2	Crores, now	ever II 01	ID IS IC	ss than or equal to 5%	61i	
PRESUMPTIVE INCOME CASES			А		Through a/c payee cheque or a/c payee bank or system received or other prescribed electronic				-	iA			
Р			В		Receipts in Cash					iB			
			С		Any mode other than A and B					iC			
		(ii)	Presu	-	tive Income under section 44AD (iiA + iiB)							61ii	
			Α		6% of 61iA, or the amount claimed to have bee	en earne	d, wh	ichever is hig	gher	iiA			
			В		8% of (61iB+61iC), or the amount claimed thigher	to have	been	earned, whicl	hever is	iiB			
		NOTE- section	-		e is less than the above percentage of Gross Re	ceipts/T	urnov	ver, it is mand	atory to a	naintai	n books of account and	have d	tax audit under
	62	COMP	UTAT	10	N OF PRESUMPTIVE INCOME FROM PRO	FESSIO	NS U	UNDER SEC	FION 44	ADA			
		SR.NO			Name of Business			Business cod	le		Descri	iption	

[भाग II-खण्ड 3(i)]

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		extended to Rs.7	,						
			gh a/c payee cheque or received before specif		lraft or bank electronic cle	earing system received or p	prescribed electi	ronio	iA
		B Receip	ots in Cash						iB
		C Any m	ode other than A and I	В					iC
_	(ii)	Presumptive In	come under section 44	ADA (50% of 62	i, or the amount claimed to	have been earned, whiche	ver is higher) 6	211	
Ν	NOTE-	—If income is les	ss than 50% of Gross R	eceipts, it is mana	latory to maintain books of	faccount and have a tax au	ıdit under sectio	n 44A	B
63 (COMP	UTATION OF I	PRESUMPTIVE INCO	OME FROM GO	ODS CARRIAGES UNDE	ER SECTION 44AE			
s	SR.NO		Name of Business		Business co	de	Descript	ion	
-									
		Registration No	. Whether	Tonnage	Number of months for	Presumptive income u/s	s 44AE for the		
		of goods	owned/leased/ hired	<u>capacity of</u>	which goods carriage was				
		<u>carriage</u>		goods carriage (in MT)	owned/leased/hired by assessee	(Computed @ Rs.100 month in case tonnage ex			
				<u>(III MII)</u>	assessee	else @ Rs.7500 per m			
						amount claimed to have			
						earned, whichever	is higher		
	(i)	(1)	(2)	(3)	(4)	(5)			
	(a)								
	(b)								
A	Add ro	w options as nec	essary (At any time du	ring the year the	number of vehicles should	d not exceed 10 vehicles)			
			Total						
	(ii)	Total presumpti	ive income from goods	carriage u/s 44A	AE [total of column (5) of t	table 63(i)]		63(ii	
	UOTE	K the anofice			or the number of goods car	mines sum of /langed / hims	d at any time de		

	64			LAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION A he following information for previous year 2023-24 in respect of l	,		
		(i)	For	assessee carrying on Business		•	
		a	Gro	ss receipts (a1 + a2)	ia		
			1	Th rough a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1		
			2	Any other mode	a2		
SE		b	Gro	ss profit	ib		
NO ACCOUNT CASE		c	Exp	enses	ic		
NNC		d	Net	profit		64i	
CCC		(ii)	For	assessee carrying on Profession			
V ON		a	Gro	ss receipts (a1 + a2)	iia		
			1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1		
			2	Any other mode	a2		
		b	Gro	ss profit	iib		
		c	Exp	enses	iic		
		d	Net	profit		64ii	
		(iii)	Tota	ıl profit (64i + 64ii)		64iii	
	65	i Turnover from speculative activity					
		ii Gross Profit					

		iii	Expenditure, if any					65 iii		
		iv	Net income from speculative activity (65ii-65iii)					65iv		
Par	t A- (DI	O ther In formation (mandatory if liable for audit under so	ectior	44AB; for others, fill if appli	cable)				
	1	Met	thod of accounting employed in the previous year <i>(Tick)</i>		□ mercantile	🗆 ca	ash			
	2	Is th	nere any change in method of accounting (Tick) 🗹	□Yes		No			
	3a		rease in the profit or decrease in loss because of dev nputation Disclosure Standards notified under section 14 DS]			3a	a			
	3b		rease in the profitor increase in loss because of dev nputation Disclosure Standards notified under section 14 98]			3b				
	4	Met	thod of valuation of closing stock employed in the previou	1						
		a	Raw Material (if at cost or market rates whichever is le	ess wr	ite 1, if at cost write 2, if at r	narke	et rate wi	rite 3)		
		b	Finished goods (if at cost or market rates whichever is	less w	rite 1, if at cost write 2, if at	mark	et rate w	rite 3)		
		c	Is there any change in stock valuation method <i>(Tick)</i>	Ð	□Yes □ No					
		d	In crease in the profit or decrease in loss because of dev of valuation specified under section 145A	viatio	n, ifany, from the method	4d				
		e	Decrease in the profitor increase in loss because of dev valuation specified under section 145A	iation	ı, if any, from the method of	4e				
	5	Am	ounts not credited to the profit and loss account, being -							
		a	the items falling within the scope of section 28	5a						
OTHER INFORMATION		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b						
INFC		c	escalation claims accepted during the previous year	5c						
HER		d	any other item of income	5d						
OTI		e	capital receipt, if any	5e						
		f	Total of amounts not credited to profit and loss accoun	t (5a+	-5b+5c+5d+5e)	5f				
	6		ounts debited to the profit and loss account, to the extent to non-fulfilment of conditions specified in relevant clau		lowable under section 36					
		a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a						
		b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b						
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6c						
		d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d						
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e						
		f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f						
		g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	6g						
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h						

		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		
		j	Amount of contributions to any other fund	6j		
		k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund setup under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k		
		l	Amount of bad and doubtful de bts [36(1)(vii)]	61		
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m		
		n	Amount transferred to any special reserve [36(1)(viii)]	6n		
		0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60		
		р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	6p		
		q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q		
		r	Any other disallowance	6r		
		s	Total amount disallowable under section 36 (total of 6a	to 6r)		6s
_	7	Am	ounts debited to the profit and loss account, to the exten	t di sallo	owable under section 37	
		a	Expenditure of capital nature [37(1)]	7a	1	
		b	Expenditure of personal nature [37(1)]	7b	,	
		c	Expenditure laid out or expended wholly and exclusive NO Tfor the purpose of business or profession [37(1		2	
		d	Expenditure on advertisement in any souvenir, brochu tract, pamphlet or the like, published by a political par $[37(2B)]$		I	
		e	Expenditure by way of penalty or fine for violation of a	ny 7e		
		c	law for the time being in force	7.6		
		f	Any other penalty or fine	7f		
		g	Expenditure incurred for any purpose which is a offence or which is prohibited by law	an 7g	Ţ.	
		h	Amount of any liability of a contingent nature	7h	1	
		i	Any other amount not allowable under section 37	7i		
		j	Total amount disallowable under section 37 (total of 7a	to 7i)		7j
	8	A	Amounts debited to the profit and loss account, to the e	extent d	lisallowable under section	
			Amount disallowable under section 40 (a)(i), on a ccount of non-compliance with the provisions of Chapter XVII-B		Aa	
			Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B		Ab	
			Amount disallowable under section 40(a)(ib), on c account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016		Ac	

		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
		e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae			
		f	Amount paid as wealth tax $[40(a)(iia)]$	Af			
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in admissible under section $[40(b)/40(ba)]$	Ah			
		i	Any other disallowance	Ai			
		j	Total amount disallowable under section 40(total of Aa	to Ai)	1	8Aj	
	В	•	amount disallowed under section 40 in any preceding print the previous year	revious	s year but allowable	8B	
9	Am	ounts	s debited to the profit and loss account, to the extent disa	llowab	le under section 40A		
	a	Am	ounts paid to persons specified in section 40A(2)(b)	9a			
	b	acco syst	ount paid otherwise than by account payee cheque or ount payeebank draft or use of electronic clearing em through a bank account or through such electronic de as may be prescribed, disallowable under section (3)	9b			
	c	Pro	vision for payment of gratuity $[40A(7)]$	9c			
	d	or a	s sum paid by the assessee as an employer for setting up s contribution to any fund, trust, company, AOP, or I or society or any other institution $[40A(9)]$	9d			
	e	Any	other disallowance	9e			
	f	Tota	al amount disallowable under section 40A (total of 9a to 9	9e)		9f	
10	•		ount disallowed under section 43B in any preceding previ he previous year	ous ye	ar butallowable		
	a	Any law	sum in the nature of tax, duty, cess or fee under any	10a			
	b	fun	y sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any other d for the welfare of employees	10b			
	c		y sum payable to an employee as bonus or commission services rendered	10c			
	d	fror	y sum payable as interest on any loan or borrowing n any public financial institution or a State financial poration or a State Industrial investment corporation	10d			
	da	fror may with	y sum payable as interest on any loan or borrowing n such class of non-banking financial companies as y be notified by the Central Government, in accordance n the terms and conditions of the agreement governing h loan or borrowing	10da			
	e	fron a pr	y sum payable as interest on any loan or borrowing n any scheduled bank or a co-operative bank other than imary agricultural credit or a primary co-operative cultural and rural development bank	10e			
	f	Any	y sum payable towards leave encashment	10f			
	g	-	y sum payable to the Indian Railways for the use of way assets	10g			

rise be yond the o, S mall and	10h				
otal of 10a to 1	0h)		10i		
the previous ye	ear but o	disallowable under			
ee under any	11a				
any provident Id or any other	11b				
r commission	11c				
oorrowing ate financial corporation	11d				
Any sum payable as interest on any loan or borrowing from such class of non-banking financial companies as may be notified by the Central Government, in accordance with the terms and conditions of the agreement governing such loan or borrowing11 daAny sum payable as interest on any loan or borrowingAny sum payable as interest on any loan or borrowing					
or borrowing pank other than a primary co- pment bank					
	11f				
for the use of	11g				
rise be yond the o, S mall and	11h				
B (total of 11a t	o 11h)		11i		
espect of					
	12a				
	12b				
	12c				
	12d				
	12e				
	12f				
GST)	12g				
	12h				
h)			12i		
Amounts deemed to be profits and gains under section 33AB or 33ABA		13			
Any amount of profit chargeable to tax under section 41					
Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)					
Amount of expenditure disallowed u/s 14A					
ection 2A of sec	tion 920	CE Tick) 🗹 🛛 Yes	17		
				, ,	

Part	tA-	QD	Qu	antitative details (mandatory if liable for audit under section 44AB)		
	(a)	In t	he ca	ase of a trading concern		
		1	Op	e ning stock	1	
		2	Pur	rch ase during the previous year	2	
		3	Sal	es during the previous year	3	
		4	Clo	singstock	4	
		5	Sho	ortage/ excess, if any	5	
	(b)	In t	he c	ase of a manufacturing concern		
		6	Rav	v materials		
ILS			a	O pe ning stock	6a	
DETAILS			b	Purchases during the previous year	6b	
			c	Consumption during the previous year	6c	
IN			d	Sales during the previous year	6d	
ITTA			e	Closing stock	6e	
QUANTITATIVE			f	Yield finished products	6f	
lÒ			g	Percentage of yield	6g	
			h	Shortage/ excess, if any	6h	
		7	Fin	ished products/ By-products		
			a	open ing 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)

Sche	Addres	eS	Details of Income from Salary								
	Na Ad	me of	'Em ployer	Nature of employer (7 Drop down to be provid	· ·		FAN of Employer (mandatory if tax is deducted)				
	Ad	dress	of employer	Town/City			Pin code/Zip code				
IES	1	Gros	s Salary (1a+1b+1c+1d+1e+1f)				1				
SALARIES		a	Salary as per section 17(1) (drop dow	n to be provided)	1a						
S/		b	Value of perquisites as per section 1' provided)	7(2) (drop down to be	1b						
		c	Profit in lieu of salary as per section <i>provided)</i>	17(3) (drop down to be	1c						
		d	In come from retirement benefit acco notified country u/s 89A	ount maintained in a	1d						
		e	In come from retirement benefit acco country 'other than notified country		1e						

		In come taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year	1f			
	(Add	multiple rows for Gross Salary in case of more than one employer,)			
2	Total	Gross Salary (from all employers)			2	
2a	Incor	ne claimed for relief from taxation u/s 89A			2a	
3	(drop	allowances to the extent exempt u/s 10 -down to be provided in e-filing utility) (please refer instructions) e-Ensure that it is included in Total Gross salary in (2) above)		3		
4	Net S	alary (2 – 2a-3)			4	
5	Dedu	ction u/s 16 (5a + 5b + 5c)			5	
	a	Standard deduction u/s 16(ia)	5:	1		
	b	En te rtainment allowance u/s 16(ii)	51)		
	c	Professional tax u/s 16(iii)	5	:		
6	Incor	ne chargeable under the Head 'Salaries' (4 - 5)		•	6	

Scho	edule	HP	Details of Incor property)	ne from House Prop	perty (Pl	ease re	eferi	instruc	tions)) (1	Drop d	own to	bepro	ovide	d indico	ating	owne	ersh	ip of	r	
	1	Addre	ss of property 1		Town/ (City						St	ate	Co	untry	PIN		ie/	Zip	Cod	e
		Isthe	property co-owne	d? o Yes o No (if	"YES" p	olease	e nte	er follo	wing	de	etails)										
		Yourj	percentage of sha	re in the property (9	%)																
		Name	ofCo-owner(s)		PAN/A	adhaa	r No	o. of C	0-0 W	ne	r (s)		Per	rcent	age Sh	are i	n Pro	pe	rty		
		I																			
		П																			
PERTY		option		Name(s) of Tenant(s) (if let out)	PAN/A: note)	adh aa	ır No	o. of Te	n ant	t(s)) (Plea	se see			N/Aac dit is cl			. of	Ten	ant(s	s)(i
HOUSE PROPERTY			med let out	I II																	
HOU		a	Gross rent recei	ved or receivable or	lettable	value			-					1a		<u> </u>	<u> </u>				
		b	The amount of r	ent which cannot be	e realized	d	1 b														
		c	Tax paid to loca	l authorities			1c														
		d	Total (1b+1c)				1d														
		e	Annual value (1	a – 1d) (nil, if self-oo	ccupied e	etc. as p	pers	section	23(2	!) o	ftheA	ct)		1 e							
		f	Annual value of	the property owned	d (own po	ercent	age	share x	: 1e)					11	2						
		g	30% of 1f				1g														
		h	Interest payable	on borrowed capit	al		1h														
		i	Total (1g+1h)											1i							
		j	Arrears/Unreali	sed rent received du	uring the	e year l	less	30%						1j							
		k	Income from ho	use property 1 (1f –	1i+1j)									11	4						
			(fill up details se	parately for each p	roperty)																

	2	Pass through income/Loss if any *	2						
		Income under the head "Income from house property" (1k+2) (if negative take the figure to 2i of schedule CYLA)	3						
NO		referred to in schedule PTI while							
NO		Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.							

Sched	lule	BP	Computation of income from b	ou sin	ess o	r profession						
А	Fro	m bu	siness or profession other than s	pecu	lativ	e business and spec	cifie	d busines	is			
	1	Prof	fit before tax as per profit and lo	ss ac	cour	nt (item 53, 61(ii), 6	2(ii)	, 63(ii), 64	4(iii) and	l 65(iv) of P&L)	1	
	2a	-ve	profit or loss from speculative by sign in case of loss) <i>[Sl.no. 12b of</i> of Schedule P&L]			(2a					
	2b		profit or Loss from Specified Bu nter–ve sign in case ofloss)	isines	ss u/s	s 35AD included in	2b					
				a	Sala	ries	3a					
				b	Hou	se property	3b					
				c	Cap	i tal gains	3c					
		Inco	Income/ receipts credited to profit			ersources	3d					
NO	2		loss account considered under er heads of income or	di	Divi	dend income	3di					
INCOME FROM BUSINESS OR PROFESSION	3	chai	rgeable u/s 115BBF or rgeable u/s 115BBG or rgeable u/s 115BBH	dii i		r than Dividend me	3 dii					
OR P				e	u/s 1	15BBF	3e					
IESS				f	u/s 1	15BBG	3f					
A BUSIN				σ		15BBH (net of t of Acquisition)	3g	(Item No	o.AofS	chedule VDA)		
ME FRON	4a	44A	fit orloss included in 1, which D/44ADA/44AE/44B/44BB/44BB vided				4a					
INCO	4b		fit from activities covered under 8 (Dropdown to be provided and n)				4b					
	5	Inco	ome credited to Profit and Loss a	ccou	nt (i	ncluded in 1) whicl	ı is e	exempt				
		a	Share of income from firm(s)		5a							
		b	Share of income from AOP/BO	ы	5b							
		c	Any other exempt income (spec nature and amount)	ify								
			i		ci							
			ii		cii							
			iii Total (ci + cii)	4	5ciii							
		d Total exemptincome(5a+5b+5ciii)						5d				

6				6	
		a Salaries	7a		
		b House proj	perty 7b		
		c Capitalgai	ins 7c		
	Expenses debited to profit and loss account considered under other heads	d Othersour	rces 7d		
	of in come/related to income chargeable u/s 115BBF or u/s 115BBG or u/s	e u/s 115BBI	F 7e		
	115BBH	f u/s 115BB0	G 7f		
		u/s 115BBI than Costo g Acquisition 115BBH)	of 7σ		
	Expenses debited to profit and loss accou exempt income	ınt which relate	to 8a		
	Expenses debited to profit and loss accou exempt income and disallowed u/s 14A (8b	
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 7g + 8a	a+8b)	9		
10	Adjusted profitor loss (6+9)			10	
11	Depreciation and amortization debited to	o profit and loss	account	11	
12	Depreciation allowable under Income-ta	x Act			
	i Depreciation allowable under section 32(1)(iia) (item 6 of Schedule-DEP)	on 32(1)(ii) and	12i		
	ii Depreciation allowable under section (Make your own computation refer Ap Rules)		12ii		
	iii Total (12i+12ii)			12iii	
13	Profit or loss after adjustment for de pre	ciation (10+11 -	- 12iii)	13	
14	Amounts debited to the profit and loss ac extent disallowable under section 36(6 s		14	 	
	Amounts debited to the profit and loss ac extent disallowable under section 37 (7J	of PartA-OI)	15		
10	extent disallowable under section 40 (8A	j of PartA-OI)	16		
17	Amounts debited to the profit and loss ac extent disallowable under section 40A (O I)		17		
18	Any amount debited to profit and loss ac previous year but disallowable under sec of PartA-OI)		18		
	Interest disallowable under section 23 o Small and Medium Enterprises Develop		19		
	Deemed income under section 41		20		
20					

2	2 D	eei	ned income under section 43CA		22				
2	3 A	ny	other item of addition under section 28	to 44DA	23				
2	a 4 in fr	cco nco rom	other income not included in profit unt/any other expense not allowable (in me from salary, commission, bonus and h firms in which individual/HUF/prop. co ner)	ncluding interest	24				
2	5 10	CD	ease in profit or decrease in loss on ac Sadjustments and deviation in m ation of stock (Column 3a + 4d of Par	ethod of	25				
2	6 T	ota	1 (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 2	2 +23+24+	25)		•	26	
2	7 D)e dı	action allowable under section 32(1)(iii)		27				
2	35 10 8 de th	5C oss edu	cunt of deduction under section 35 or 35 CD in excess of the amount debited to pr account (<i>item x(4) of Schedule ESR</i>) (<i>i</i> <i>ctible under section 35 or 35 CCC or 35 CC</i> <i>amount debited to P&L account, it will g</i>	r ofit and f amount D is lower	28				
2	9 pi	rec	amount disallowed under section 4 edingprevious year but allowable du ious year (8B of PartA-OI)	-	29				
3	0 pi	rec	amount disallowed under section 431 edingprevious year but allowable du ious year (10i of PartA-OI)		30				
3	1 A	ny	other amount allowable as deduction		31				
3	2 10	CD	rease in profit or increase in loss on a S adjustments and deviation in method o ock (Column 3b + 4e of Part A- OI)		32				
3	3 To	ota	l (27+28+29+30+31+32)					33	
3	4 In	nco	me (13+26-33)					34	
3	5 P	rof	its and gains of business or profession de	emed to be	under -				
-		i	Section 44AD (61(ii) of schedule P&L)	35i					
	i	ii	Section 44ADA (62(ii) of schedule P&L)	35ii					
	i	iii	Section 44AE(63(ii) of schedule P&L)	35 iii					
	i	iv	Section 44B	35iv					
		v	Section 44BB	35v					
	,	vi	Section 44BBA	35vi					
	v	vii	Section 44DA	35vii		(item 4 c	of Form 3CE)		
	v	iii	Total (35i to 35vii)					35vii	
3	6	let j 5vii	profit or loss from business or profession ii)	other than	specula	tive and sp	ecified business (34 +	36	
3	 Net Profit or loss from business or profession other than a first applying rule 7A, 7B or 8, if applicable (<i>If rule 7A, 7 in 36</i>) (<i>If loss take the figure to 2i of item E</i>) (37a+37b - 					s not applica	ble, enter same figure as	A37	
	٤	a	Income chargeable under Rule 7		37a				·

			b	Deemed income chargeable	under Rule 7A	37b				
			c	Deemed income chargeable	under Rule 7B(1)	37c				
			d	Deemed in come chargeable	under Rule 7B(1A)	37d				
			e	Deemed income chargeable	under Rule 8	37e				
			f	Income other than Rule 7A, 7	B & 8 (Item No. 36)	37f				
		38	for t	ance of income deemed to be from the purpose of aggregation of inc (37a+37b+37c+37d+37e)]	• •		Rule 7, 7A, 7B(1),	7B(1A) and Rule8	38	
	B	Cor	nput	ation of income from speculative	e business					_
		39	Net	profit or loss from speculativ	ve business as per p	rofit o	r loss account <i>(I</i> a	em No. 2a)	39	
		40	Add	itions in accordance with sec	ction 28 to 44DA				40	
		41	Ded	uctions in accordance with s	ection 28 to 44DA				41	
		42	Inco	ome from speculative busines	of schedule CFL)	B42				
	С	Cor	nput							
		43	Net	profit or loss from specified		43				
		44 Additions in accordance with section 28 to 44DA								
		45	Ded or 3.	uctions in accordance with section 5 on which deduction u/s 35AD	n, (i) 35AD, (ii) 32	45				
		46	Prof	fit or loss from specified busi		46				
		47	Ded	uctions in accordance with s	ection 35AD(1)				47	
		48	Inco	ome from Specified Business	(46-47) (if loss, take	e the fig	gure to 7xvi of sch	edule CFL)	C48	
		10		evant clause of sub-section (5) of a drop down menu)	section 35AD which c	overs tl	ne specified busin	ess (to be selected	C49	
	n				D				D	
	D	Inco	ome	chargeableunder the head 'Prof	its and gains from bus	iness o	r profession' A37+	B42+C48)	D	
	E	Intr	a he	ad set off of business loss of curr	ent year					
		61		T CD ' '	Income of current yes figure is ze		-	Businessloss set off		isiness income ining after set off
		SI.		Type of Business income		(1)		(2)		(3) = (1) - (2)
				s to be set off (Fill this row only gure is negative)				(A37)		
		ii	Inco	ome from speculative business	(.	B42)				
		iii	Inco	ome from specified business	(C48)				
		iv	Tota	ıl loss set off (ii + iii)						
				s remaining after set off (i –						
NO	TE	Plea	se in	clude the income of the specified p	persons referred to in Sc	chedule	SPI while computin	g the income under	r this h	ead

Schedule DPM		Depreciation on Plant and Ma deduction under any other		ets on which full capita	al expenditure is	allowable as
DEPRECIATION ON PLANT AND	1	Block of assets		Plant and machi	nery	
MACHINERY	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
		W ritten down value on the first day o pre vious year				
		Adjustment as per second proviso to sub-section (3) of section 115BAC (Refer to rule 5)				
	3	Total (3a + 3b)				
		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				
		Amounton 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				
		Amounton which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
	10	Depreciation on 6 at full rate				
	11	Depreciation on 9 at half rate				
	12	Additional depreciation, if any, on 4				
	13	Additional depreciation, if any, on 7				
		Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
	15	Total depreciation (10+11+12+13+14)				

10	Depreciation disallowed under section 38(2) of the I.T. Act (<i>out of column 15</i>		
1'	Net aggregate depreciation (15-16)		
11	Proportionate aggregate depreciation allowable in the event of succession, am algamation, demerger etc. <i>(out of</i> <i>column 17)</i>		
19	Expenditure incurred in connection with transfer of asset/ assets		
21	C apital gains/loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)		
2	W ritten down value on the last day of previous year (6+9 -15) (enter 0 if result is negative)		

1	Block of assets	Land	Building(not includ	ling land) Furniture and fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amounton which depreciation at full rate to be allowed (3+4-5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amounton which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation (10+11)							
13	Depreciation disallowed undersection 38(2) of the I.T. Act (<i>out of column 12</i>)							
14	Net aggregate depreciation (12-13)							

1	Proportionate aggregate depreciation allowablein the event of succession, amalgamation, demerger etc. <i>(out of column 14)</i>				
1	Expenditure incurred in connection with transfer of asset/ assets				
1	Capital gains/ loss under section 50 (5+8-3-4-7-16) (enter negative only if block ceases to exist)				
1	Written down value on the last day of previous year (6+9-12) (enter 0 if result is negative)				

Sch	edule	e DE	Summary of depreciation on assets (Other than ass any other section)	sets or	n which full capital expenditure is a	allow	able as deduction under
	1	Pla	nt 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			
ASSETS		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			
ATIC		e	Total depreciation on plant and machinery (1a + 1b +	-1c+1	d)	1e	
ECI	2	Bui	lding (not including land)				
OF DEPRECIATION ON		a	Block entitled for depreciation @ 5 per cent (Schedule DOA-14iior 15ii as applicable)	2a			
		В	Block entitled for de preciation @ 10 per cent (Schedule DOA-14ii or 15iii as applicable)	2b			
SUMMARY		c	Block entitled for de preciation @ 40 per cent (Schedule DOA-14ivor 15ivas applicable)	2c			
		d	Total depreciation on building (total of 2a+2b+2c)	•		2d	
	3	Fu	rniture and fittings (Schedule DOA-14vor15vas applic	able)		3	
	4	Inta	angible assets (Schedule DOA-14vi or 15vi as applicable))		4	
	5	Shi	ps (Schedule DOA-14vii or 15vii as applicable)			5	
	6	Tota	al depreciation (1e+2d+3+4+5)			6	

Sche	edule	DC	G Deemed Capital Gains on sale of depreciabl	eass	ets		
	1		nt and machinery				
s		a	Block entitled for de preciation (a) 15 per cent (Schedule DPM - 20i)	1a			
GAINS		b	Block entitled for de preciation @ 30 per cent (Schedule DPM-20ii)	1b			
APITAL		c	Block entitled for de preciation @ 40 per cent (Schedule DPM - 20iii)	1c			
U		d	Block entitled for de preciation @ 45 per cent (Schedule DPM - 20iv)	1d			
DEEMED		e	Total (1a +1b + 1c+1d)			1e	
EN	2	Bui	lding (not including land)				
DE		a	Block entitled for de preciation @ 5 per cent (Schedule DOA-17ii)	2a			
		b	Block entitled for de preciation @ 10 per cent (Schedule DOA-17iü)	2b			

		c	Block entitled for depreciation @ 40 per cent (Schedule	2c		
			DOA-17iv)			
		d	Total (2a+2b+2c)		2d	
Γ	3	Fur	niture and fittings (Schedule DOA-17v)		3	
Ī	4	Inta	ngible assets (Schedule DOA-17vi)		4	
ľ	5	Shi	ps (Schedule DOA- 17vii)		5	
	6	Tota	nl (1e+2d+3+4+5)		6	

Sl No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	eAmount of deduction in excess of th amount debited to profit and los
	(1)	(2)	(3)	account (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			
Χ	Total			

Sche	dule C	G		(Capital Gai	ins							
	Α				`	STC G) (Sub-items 4	11	U	/				
		1				ilding or both (fill ı						1	
				-	irchase/	DD/MM/YYYY	Date of sal	e/transfer	DD/M	M/YY	YY		
			acq	uisitio									
			a			consideration rece			ai			-	
						perty as per stamp		v	aii			-	
						consideration adop	-						
				-	-	apital Gains () [in c			.10 a111				
			b		ctions under	ake this figure as	s (al), or else tak	e (all)j					
	ins		U			sition without inde	vation		bi				
INS	Ga					ovement without in			bii				
GA	oital				•	wholly and exclusi		with transfe	-				
TAL	Cal					otal (bi + bi	ř.			biv			
CAPITAL GAINS	erm		с		nce (aiii – biv	<i>,</i>			1c				
C/	Short-term Capital Gains		d	Dedu below		section 54B/54G/54	GA (Specify details	s in item D	1d				
	•1	İ	e	Short	-term Capit	al Gains on Immov	able property (1c -	· 1d)	I	1		A1e	
						r of i mmovable pro			wing de	tails (see note)		
								A	ddress				
						PAN/Aadhaa]		of				
				S.No.	Name o	f No. of	r Percentage share	Amount	operty,	Pin	State		
				5.110.	buyer(s) buyer(s)	i ci centage snare	C	ountry	code	State		
						buyer(s)		co	de, Zip				
									code				

	104
Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section IA or is quoted by buyer in the documents.	194-
NOTE ightarrow In case of more than one buyer, please indicate the respective percentage share and	
amount.	
2 From slump sale	
a i Fair market value as per Rule 11UAE(2) 2ai	
	_
ii Fair market value as per Rule 11UAE(3) 2aii	
iii Full value of consideration (higher of ai or aii) 2aii	
	_
bNet worth of the undertaking or division2b(6(e) of Form 3CE.	4)
c Short term capital gains from slump sale (2aiii-2b)	
	A2c
From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business	trust
on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)	_
a Full value of consideration 3a	_
b Deductions under section 48	-
i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii	-
iii Expenditure wholly and exclusively in connection with transfer biii	
iv Total (bi + bii + biii) biv	_
c Balance (3a-3biv) 3c	
Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	
d bought/acquired within 3 months prior to record date and 3d	
divide nd/income/bonus units are received, then loss arising out of sale	
of such asset to be ignored (Enter positive value only)	
e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e
For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian comp (to be computed with foreign exchange adjustment under first proviso to section 48)	pany
a STCG on transactions on which securities transaction tax (STI) is paid	A4a
b STCG on transactions on which securities transaction tax (STI) is not paid	A4b
For NON-RESIDENTS - from sale of securities (other than those at A3 above) by an FII as pe	er
5 section 115AD	
a i In case securities sold include shares of a company other than	
quoted shares, enter the following details	_
a Full value of consideration received/receivable in ia	
respect of unquoted shares b Fair market value of unquoted shares determined in ib	
the prescribed manner	
c Full value of consideration in respect of unquoted ic	
shares 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 ii	
than unquoted shares	
iii Total (ic + ii) aiii	
b Deductions under section 48 i Cost of acquisition without indexation	
ii Cost of acquisition without indexation bi	
iii Expenditure wholly and exclusively in connection with	
transfer	
iv Total (bi + bii + biii) biv	

r										
			Loss to be disa	llowed u/s 94(7) or	94(8)- for example if s	ecurity				
		d	bought/acquire	ed within 3 month	ns prior to record da	te and	5d			
		u	divide nd/incon	ne/bonus units are i	received, then loss aris	ing out	Ju			
			ofsaleofsuch	security to be ignor	red (Enter positive valu	ue only)				
		е	Short-term cap	oital gain on sale of	securities (other than	th ose at A	A3 above) by an FII (5c	A5e	
			+5d)						ASC	
	6	Fron	n sale of assets o	ther than at A1 or .	A2 or A3 or A4 or A5	above				
		a	In case ass	sets sold include sh	ares of a company othe	er than qu	oted			
		"	shares, er	nter the following	g details					
			a Full va	lueof consideration	n received/receivable i	n respect				
				uoted shares						
				-	uoted shares determine	edin the				
				bed manner					-	
					n in respect of unquote		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								
					respect of assets oth	er than				
			unquoted				aiii			
		b	iii Total (ic + Deductions un						_	
		0		quisition without ir	adayation		bi			
				provement withou			bii			
				-	usively in connection w	vith	011			
			transfer	i e whong and exer			biii			
			iv Total (bi +	· bii + biii)			biv			
		с	Balance (6aiii-	,			6c			
			<u>`</u>	,	s to be disallowed u/s	94(7) or				
				• •	/acquired within 3 mo					
		d	to record date	and dividend/incon	ne/bonus units are r	eceived,	6d			
			then loss arisin	g out of sale of suc	h asset to be ignore	d (Enter				
			positive value	only)						
		е	Deemed short t	term capital gains	s on depreciable ass	ets (6 of	6e			
			schedule- DC	G)			•••			
		f	1	er section 54G/54G			6f			
\vdash		g			or A2 or A3 or A4 or A	A5 above	(6c+6d	+6e -6f)	A6g	
	7			e short term capita	0		•			
	a		-	-	tal gain on asset transf			-		
			-	· ·	tal Gains Accounts Sch		in due da	ate for that year?		
	\vdash			Section under	en provide the details New asset acquire		neted	Amount not		
		51.	-	which deduction	-	a constr	acicu	used for new		
					which asset acquired/			asset or		
				year	constructed	Amount		remained		
				·		out of (unutilized in		
						Gains a	account	Capital gains		
								account (X)		
		i	2020-21	54G/54GA						
		ii	2021-22	54B/54G/54GA						
		iii	2022-23	54B/54G/54GA						
	b	Amo	ount deemed to b	e short term capita	al gains u/s 54B/54G/54	GA, othe	r than a	t		
		'a'								
		Tota	l amount deeme	d to be short term o	capital gains (Xi + Xii -	+Xiii+b)			A7	
	8	Pass	Through Incom	e/Loss in the natur	e of Short-Term Capit	tal Gain, ((Fill up s	chedule PTI) (A8a	A8	
		+A8	b +A8c)						.10	

				1								1 1			
			a		Through Inc		in the nat	ire of Short-	-Term Ca	pital	Gaiı	n. A8a			
					geable @ 15										
			b		Through Inc		in the nat	ire of Short	-Term Caj	pital	Gaiı	n, A8b			
					geable @ 30						~ •				
			c		Through Inc			ire of Short-	-Term Caj	pital	Gaii	n, A8c			
					geable at ap	-				• • •					
		9			of STCG inclu	ided in A	l-A8 but cl	aimed as no	t ch argeab	le to t	taxo	r chargea	ible at special		
			rate	esas p	er DTAA Item No.			Data as now							
				Amou	In A1 to A8	Country		Rate as per Treaty	Whether			Data as	Applicable		
			S1.	of	above in	-	Article of	enter NIL,	TRC	Secti	ion of		rate <i>[lower</i>		
			No.	incon		Code	DTAA	if not	obtained	I.T.	Act	-	of (6) or (9)		
				incon	included	Coue		chargeable)	(Y/N)			Att	<i>oj</i> (<i>o) oi</i> (<i>s</i>)j		
			(1)	(2)		(4)	(5)	(6)	(7)	(8	8)	(9)	(10)		
			(I) I	(-)	(0)	(.)	(0)	(0)	(/)	(0	,,	(2)	(10)		
			II												
			a	Total	amount of ST	CGclain	nedas noto	hargeable t	o tax as pe	rDTA	AA		I	A9a	
					amount of ST			-				er DTAA	1	A9b	
		10			ort-term Ca			-			_			A10	
	В				pital gain (LT							-			
					e of land or bu										
					purchase/		I/YYYY		of sale/tra			D/MM/Y	YYY		
				quisit	-										
			a	i	Full value of	considera	tion receiv	ed/receivabl	e		ai				
				ii	Value of prop	oerty as p	erstamp va	aluation aut	hority		aii				
					Full value of	considera	tion adopt	ed as per se	ction 50C	c for					
				iii	the purpose o	f C apital	Gains [in c	case (aii) do	es not ex	ce e d	aiii				
					1.10 times (ai), take thi	is figure a	s (ai), or e	lse take (aii)]					
			b	Ded	uctions under	section 4	8				1	-			
				i	Cost of acqui	sition					bi				
				iia	Cost of acqui	sition wit	h indexatio	n			biia				
	su			iib	Total cost of i	mnroven	nent with in	ndexation			В				
	Gai					_		Iucauton			iib				
	Long-term Capital Gains				(a) Cost of im	-									
	Capi				(b) Year of in	-									
	rm (-	(c) Costof Im	proveme	nt with ind	lexation							
	g-tei				Add row										
	ong			iii	Expenditure	wholly an	d exclusive	ely in connec	ction with		biii				
					transfer										
					Total (biia + l)				biv				
			c		ince (aiii – biv		15 AD 15 AD 1			(a	1c				
			d		uction under s		/54B/54D/5	04EC/54F/54	+G/54GA (speciț	⁵ 1d				
					ils in item D b	,		1	(1. 1.1)					D1.	
			e f		g-term C apita					folls	win	dataila	soo n oto)	B1e	
			f	in ca	se of transfer	01111110	vableprop	erty, piease	i u mish the	e 10110		dress of			
						PAN						operty,	Pin code		
				S.No	Name ofbuy	er(s)	of buyer(s)	Percentage	share Am	ount	-		e, and state		
						10.0				ſ		ip code	., unu state		
												1			
<u>ــــــــــــــــــــــــــــــــــــ</u>									1						

2	►		or is quoted by buyer in the documents.	case of more than one buyer, please indicate the respective percentage share and ount.						
		i	Fair market value as per Rule 11UAE(2)	2ai						
	a	ii	Fair market value as per Rule 11UAE(3)	2aii						
		iii	Full value of consideration (higher of ai or aii)	2aii						
	b	Ne	t worth of the undertaking or division	2b	(6(e) of Form 3CEA)					
	c	Ba	lance (2aiii – 2b)	2c						
	d	De	duction u/s 54EC /54F (Specify details in item D below)	2d						
	e	Lo	ong term capital gains from slump sale (2c-2d)							

	a	Full value of consideration	3a							
	b	Deductions under section 48								
		i Cost of acquisition without indexation	bi							
		ii Cost of improvement without indexation	bii							
		Expenditure wholly and exclusively in connection with transfer	biii							
		iv Total (bi + bii +biii)	biv							
	c	Balance (3a – biv)	3c							
	d	Deduction under section 54F (Specify details in item D below)	3d							
	e	LTCG on bonds or debenture (3c – 3d)				B3e				
	From	n sale of, (i) listed securities (other than a unit) or zero-coupo	n bon	ds wl	nere proviso					
4	und	er section 112(1) is applicable (ii) GDR of an Indian company ref	erred	in se	c. 115ACA					
	a	Full value of consideration	4 a							
	b	Deductions under section 48		-						
		i Cost of acquisition without indexation		bi						
		iii Expenditure wholly and exclusively in connection with trans	sfer	biii						
		iv Total (bi + bii + biii) biv								
	c	Balance (4a – biv)		4c						
	d	Deduction under section 54F (Specify details in item D below)		4d						
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e				
5		n sale of equity share in a company or unit of equity-oriented fund or uni ch STT is paid under section 112A	tof a l	ousin	ess trust on					
	a	LTC G u/s 112A (column 14 of Schedule 112A)	5a							
	b	Deduction under sections 54F (Specify details in item D below)	5b							
	c	Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b)				B5c				
6	For	NON-RESIDENTS- from sale of shares or debenture of In	dian	com	pany (to be					
	com	puted with foreign exchange adjustment under first proviso to se	ction	48)						
	a									
	b	Deduction under sections / 54 F (Specify details in item D below)	6b							

than	ı sec	curit	ties referred to in section 112A for which column B8 is to	be fi	illed up)	
A	i		case securities sold include shares of a company other than quote ares, enter the following details	d		
		a	Full valueof consideration received/receivable in respect of unquoted shares	ia		
		b	Fair market value of unquoted shares determined in the prescribed manner	ib		
		c	Full valueof consideration in respect of unquoted shares adopted as per section 50CA for the purposeof Capital Gains (higher of a or b)	ic		
	ii		l value of consideration in respect of securities other than quoted shares	aii		
	iii	Tota	al (ic+ii)	aiii		

		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 C apital Gains on assets at 7 above in case of NON-RESI	B7e		
8	For N	ON-RESIDENTS - From sale of equity share in a company or unit	ofequi	ty-oriented fund or	
	unit	of a business trust on which STT is paid under section 112A		I	
	a	LTC G u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	8a		
	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)		B8c
9	From	sale of foreign exchange asset by NON-RESIDENTINDIAN (If opte	d under	chapter XII-A)	
	a	LTC G on sale of specified asset (computed without indexation)	9a		
	b	Less deduction under section 115F (Specify details in item D below)	9b		
	c	Balance LTC G on sale of specified asset (9a-9b)			B9c
	d	LTC G on sale of asset, other than specified asset (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
10	From	sale of assets where B1 to B9 above are not applicable			
	a	In case assets sold include shares of a company other than o	uoted		
		i shares, enter the following details			
		a Full value of consideration received/receivable in respect of unquoted shares	ia		

					b Fair market	valueof	unquoted share	es de	termined in the	ib						
					prescribed m											
					c Full value of		-		-	ic						
							n 50CA for the	pur	pose of Capital Gains							
			-		(higher of a o	rb)										
					Full value of con unquoted shares		on in respect of	asse	ts other th an	aii						
			-							aiii						
					Total (ic+ii)	4:00 10				am						
			b		uctions under sec					1.						
			-		Cost of acquisition					bi						
			-	ii	Cost of improver	nent wit	h indexation			biv						
				iii	Expenditure who	olly and	exclusively in c	onne	ction with transfer	bv						
				iv	Total (bi + bii+b	iii)				bvi						
			c	Bala	ance (10aiii – biv)					10c						
			d	Ded	uction under sect	ion 54D/	/54F/54G/54G	A (Sp	pecify details in item D							
				belo	w)					10d				I		
			e	Lon	g-term C apital G	ains on a	ssets at B10 ab	oove ((10c-10d)					B10e		
	11	Amo	unt dee	med	to be long-term capi	tal gains										
		Whet	ther any	yamo	ount of unutilized ca	pital gain	on asset transfe	rred d	luring the previous year	show	1 below v	vas deposit	ted in t	the Capital Gains		
	a	Acco	unts Scl	heme	within due date for	that year	?									
		o Yes	o No	o N	ot applicable. If yes,	then prov	ide the details be	low								
		SI P	revious	Se	ection under which	New ass	et acquired/const	ructee	d				Amo	unt not used for new		
		. y	ear in	de	duction claimed in	Previous	s year in which a	sset	Amount utilized out of	Сарі						
		,	which		that year		ired/constructed				unutilized in Capital gains					
			asset											account (X)		
			ansferre													
			d													
		; 20	20-21	54/5	54D/54F/54G/54GA											
	ŀ	ii 20	20-21		54B/54D/54F/54G/											
			21-22													
—					A/54GB											
		ii 20	22-23		54B/54D/54F/54G/54											
				GA												
	b	Amo	unt deel	med	to be long-term capi	tal gains,	other than at 'a'									
\vdash					emed to be long-term	• •			,						B11	
	12	Pass	Throug	h In	come/Loss in the nat	ure of Lo	ng-Term Capital	Gair	n, (Fill up schedule PTI) ((B12a	1+B12a	2+B12b)			B12	
		a Pa	ss Thro	ugh	Income/Loss in the n	ature of 1	Long-Term Capi	tal G	ain, chargeable @ 10%		B12:	1				
		1		0							1					
		a Pa	ss Thro	ugh	Income/Loss in the n	ature of 1	Long-Term Capi	tal G	ain, chargeable @ 10%	- unde	r B12a	1				
		2 see	ctions o	ther	than u/s.112A						2					
		b Pa	ss Thro	ugh	Income/Loss in the r	ature of 1	Long-Term Capi	tal G	ain, chargeable @ 20%		B12	0				
	13	Amo	unt of I	лсо	G included in items E	1 to B12	but claimed as n	ot cha	argeable to tax or charge	able a	t special	l rates in In	ndia as	per DTAA		
				Item No.									Rate			
		61	Amour	B1 to B12 Country Article Treaty Whether TBC abtain							a			Annlinghlesset		
		SI.	t of	ab	ove in name &	of	Treaty		Whether TRC obtaine	eu	Sect	ion of I.T.	per	Applicable rate		
		No.	income	w	hich Code	DTAA	(enter NIL, if		(Y/N)			Act	I.T.	[lower of (6) or (9)]		
				inc	included not chargeable)								Act			
	ſ	(1)	(2)		(3) (4)	(5)	(6)		(7)			(8)	(9)	(10)		
	ļ	I														
	ľ	п	İ													
	ľ		Total a	mou	nt of LTCG claimed	as not ch	argeable to tax a	s ner	рта а		1				B13a	

14 Total long term capital gain chargeable under I.T. Act (B1e + B2e + B3e + B4e + B5f + B6c + B7e + B8f + B9c + B9f + B10e + B11 + B12 - B13a) B14 C Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below) C 1 Income from transfer of Virtual Digital Assets (Item No. B of Schedule VDA) C2 C Income from transfer of Virtual Digital Assets (Item No. B of Schedule VDA) C2		1	1	1						 1	
Som of Capital Gain Incomes (92 + 9ii + 9ii + 9ii + 9ii + 9ii + 9iii of table E below) C Income from transfer of Virtual Bigital Assets (Item No. B of Schedale VDA) C2 Income from transfer of Virtual Bigital Assets (Item No. B of Schedale VDA) C3 Income from transfer of Virtual Bigital Assets (Item No. B of Schedale VDA) C3 Information about deduction claimed against Capital Gains C3 Information about deduction claimed against Capital Gains B Information about deduction claimed Capital Gains Accounts Scheme before due date B Information about deduction claimed B B Information deduction claimed B B			b	Tota	l amount of LTCG claim	ed as chargeable to tax at special	rates as per DTAA			B13b	
Image: Image:	, - -	14	Tot	al long	term capital gain charge	eable under I.T. Act (B1e + B2e + B	B3e + B4e + B5f + B6c + B7e + B8f	+ B9c $+$ B9f $+$ B1	0e + B11 + B12 - B13a)	B14	T
1 None from transfer of Virtual Digital Assets (Item No. B of Schedale VDA) C2 C 0 Differmation about dedection claimed ngaiest Capital Gains C3 Differmation about dedection claimed ngaiest Capital Gains T C4 1 Date of transfer of original asset ai d.d.m.m.yyyy C3 1 Date of transfer of original asset aii d.d.m.m.yyyy aiii d.d.m.m.yyyy 1 Date of transfer of original asset aiii d.d.m.m.yyyy av av Av Av		Su	m of	f Capit	al Gain Incomes (9ii + 9i	ii + 9iv + 9v + 9vi + 9vii + 9viii of t	able E below)			с	
Image: Image:		In	come	e from	transfer of Virtual Digit:	al Assets (Item No. B of Schedule)	VDA)			C2	
Be case of deduction u/s 54/541/541/2541/2541/2541/2541/2541/2541		In	come	e charg	eable under the head "C	APITAL GAINS" (C1 + C2)				СЗ	
Decese of deduction wis \$4/\$410;\$402;4412;4412;442;447;1519 give following details a Deduction claimed wis \$4 i Date of transfer of original asset ai dd/mm/pyyy ii Cest of new residential house aii dd/mm/pyyy iii Date of transfer of original asset aiii dd/mm/pyyy iv Amount of deposite in Capital Gains Accounts Scheme before due date aiv aiv iii Output of deposite in Capital Gains Accounts Scheme before due date aiv dd/mm/pyyy iii Cest of new segricultural land biii dd/mm/pyyy iii Cest of new agricultural land biii dd/mm/pyyy iv Amount deposited in Capital Gains Accounts Scheme before due date biv dd/mm/pyyy iv Amount deposited in Capital Gains Accounts Scheme before due date biv dd/mm/pyyy iv Amount deposited in Capital Gains Accounts Scheme before due date biv dd/mm/pyyy iv Amount deposited in Capital Gains Accounts Scheme before due date biv dd/mm/pyyy iv Amount deposited in Capital Gains Accounts Scheme before due date biv dd/mm/pyy ii Oato of purchase	D	Inf	form	ation :	about deduction claimed	against Capital Gains					
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iv Amount deposited in Capital Gains Accounts Scheme before due date civ iv Amount deposited in Capital Gains Accounts Scheme before due date civ (iva) Date of deposit (ivb) Account number (ivc) IFS code d dd/nmn/yyyy ev d Deduction claimed ev d Deduction claimed u/s 54EC di i Date of transfer of original asset di iii Amount invested in specified/notified bonds diii (not exceeding fify lakh rupees) diii dd/nmn/yyyy iii Date of investment diii dd/nmn/yyyy iv Amount of deduction claimed div e e Deduction claimed u/s 54F ei dd/nmn/yyyy iv Amount of deduction claimed div eii iii Date of transfer of original asset ei dd/nmn/yyyy iii Cost of new residential house eii iii iii Date of purchase/construction of new residential house eiii dd/nmn/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due date eiv dd/nmn/yyyy			_			0	r industrial undertaking			-	
Image: state of the second state of			_	iii		_			dd/mm/yyyy	-	
i dd/mm/yyyy v Amount of deduction claimed ev d Deduction claimed u/s 54EC i Date of transfer of original asset di iii Date of transfer of original asset di iii nout invested in specified/notified bonds dii (not exceeding fifty lakh rupees) dii dd/mm/yyyy iii Date of investment diii dd/mm/yyyy iv Amount of deduction claimed div div e Deduction claimed u/s 54F ei dd/mm/yyyy ii Date of transfer of original asset ei di/mm/yyyy ii Date of transfer of original asset ei dd/mm/yyyy ii Date of transfer of original asset eii dd/mm/yyyy iii Date of purchase/construction of new residential house eiii dd/mm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due date eiv dd/mm/yyyy			_	iv				1			
v Amount of deduction claimed cv d Deduction claimed u/s 54EC i Date of transfer of original asset di dd/mm/yyyy Amount invested in specified/notified bonds aii dii dd/mm/yyyy iii Onte exceeding fifty lakh rupees) dii dii dd/mm/yyyy iii Date of investment diii dd/mm/yyyy iv Amount of deduction claimed div div e Deduction claimed u/s 54F ei dd/mm/yyyy iii Date of transfer of original asset ei dd/mm/yyyy iii Cost of new residential house eii dd/mm/yyyy iii Date of purchase/construction of new residential house eii dd/mm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due date eiv dd/mm/yyyy			_			(ivb) Account number	(iv	c) IFS code		-	
d Deduction claimed u/s 54EC i Date of transfer of original asset di dd/mm/yyyy Amount invested in specified/notified bonds and and and and and and and and and and	\mathbb{H}	+	+								
i Date of transfer of original asset di dd/mm/yyyy Amount invested in specified/notified bonds anount invested in specified/notified bonds anount invested in specified/notified bonds iii iii contexceeding fifty lakh rupees) diii ddiii iii Date of investment diii dd/mm/yyyy iv Amount of deduction claimed div div e Deduction claimed u/s 54F ei dd/mm/yyyy ii Date of transfer of original asset ei dd/mm/yyyy iii Cost of new residential house eii dim/yyyy iii Date of purchase/construction of new residential house eiii dd/mm/yyyy iii Date of purchase/construction of new residential house eiii dd/mm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due date eiv dim/ministry		╞	+	v	Amount of deduction cla			cv			
Amount invested in specified/notified bonds dii ii Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) dii iii Date of investment iv Amount of deduction claimed e Deduction claimed u/s 54F i Date of transfer of original asset ei dd/mm/yyyy ii Cost of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iii Date of purchase/construction of new residential house iii Date of capital Gains Accounts Scheme before due date		╞	d				on claimed u/s 54EC				
iii (not exceeding fifty lakh rupees) dii iii Date of investment diii iv Amount of deduction claimed div e Deduction claimed u/s 54F i Date of transfer of original asset ei iii Date of new residential house eii iiii Date of purchase/construction of new residential house eiii iv Amount deposited in Capital Gains Accounts Scheme before due date eiv			┝	i				di	dd/mm/yyyy		
iii Date of investment diii dd/mm/yyyy iv Amount of deduction claimed div e Deduction claimed u/s 54F i Date of transfer of original asset ei iii Date of new residential house eii iiii Date of purchase/construction of new residential house eiii iv Amount deposited in Capital Gains Accounts Scheme before due date eiv				ii	_			dii			
iv Amount of deduction claimed div e Deduction claimed u/s 54F i Date of transfer of original asset ei iii Cost of new residential house eii iiii Date of purchase/construction of new residential house eiii iv Amount deposited in Capital Gains Accounts Scheme before due date eiv					(
e Deduction claimed u/s 54F i Date of transfer of original asset ei ii Cost of new residential house eii iii Date of purchase/construction of new residential house eiii iv Amount deposited in Capital Gains Accounts Scheme before due date eiv				iii	Date of investment			diii	dd/mm/yyyy		
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ii Cost of new residential house eii iii Date of purchase/construction of new residential house eiii iv Amount deposited in Capital Gains Accounts Scheme before due date eiv			e			Deducti	ion claimed u/s 54F	1	1		
iii Date of purchase/construction of new residential house eiii dd/mm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due date eiv				i	Date of transfer of orig	inal asset		ei	dd/mm/yyyy		
iv Amount deposited in Capital Gains Accounts Scheme before due date eiv				ii	Cost of new residential	house		eii			
				iii	Date of purchase/constr	uction of new residential house		eiii	dd/mm/yyyy		
(iva)Date of deposit (ivb) Account number (ivc) IFS code				iv	Amount deposited in Ca	pital Gains Accounts Scheme bef	ore due date	eiv			
	Ī		T		(iva)Date of deposit	(ivb) Account number	(iv	c) IFS code			
dd/nm/yyyy			_ [dd/mm/yyyy						

	-												
		v	Amount of ded	uction claime	d					ev			
	f					Dec	luctio	n claimed u/s 54G					
		i	Date of transfe	er of original a	sset from	m urban area				fi	dd/mm/yyyy		
		ii	Cost and expen	ses incurred f	or purcl	hase or construc	tion o	f new asset		fii			
		iii	Date of purcha	se/constructio	n of new	v asset in an area	othe	r than urban area		fiii	dd/mm/yyyy		
		iv	Amount deposi	ited in Capital	Gains A	Accounts Schem	e befo	re due date		fiv			
			(iva)Date of o	leposit	(ivb) A	ccount number		(iv	c) IFS				
			dd/mm/yy	/yy									
		v	Amount of ded		h					fv			
$^{+-}$	a	•	rinount of utu			Ded	uction	n claimed u/s 54GA		.,			
	g		Detection				uction				11//		
	-	i	Date of transfe	_						gi	dd/mm/yyyy		-
	-	ii	-			hase or construc	tion o	f new asset		gii			-
	-	iii	Date of purcha	se/constructio	n of new	v asset in SEZ				giii	dd/mm/yyyy		-
\parallel		iv	Amount deposi	ited in Capital	Gains A	Accounts Schem	e befo	re due date		giv			
	-		(iva)Date of o	leposit	(ivb) A	ccount number		(iv	c) IFS	code			-
	ļ												
			dd/mm/yy	ууу									
		v	Amount of ded	uction claime	d					gv			
	h				Ι	Deduction claime	d u/s	115F (for Non-Resident Indians)					
		i	Date of transfe	er of original f	oreign e	exchange asset				hi	dd/mm/yyyy		
		ii	Amount invest	ed in new spec	ified as	set or savings ce	rtifica	ate		hii			
	Ī	iii	Date of investn	nent						hiii	dd/mm/yyyy		
		iv	Amount of ded	uction claime	d					hiv			
	i	Total da				1e + 1f + 1g + 1h)			1i			
								uding amounts included in A 9a &	R 13/		raabla undar DT		
SI.	.Ту	pe of C	apital G ain	Capital Ga current year (column on computed fig positive	Fill this ly if gure is		Sh	ort term capital loss		Long	Long term capital loss		
						15%	30%	applicable rate	DTA A rates	10%	20%	DTA A rates	
				1		2	3	4	5	6	7	8	9
i	(F fig	ïll this	oss to be set off row only, if computed is			(A3e*+A4a*+A 8a *)	(A5e *+ A8b*)	(A1e*+A2c*+A4b*+A6g*+A7*+A 8c*)	A9b	$(B4e^{*}+B5c^{*}$ $+B7e^{*}$ $+B8c^{*}+$ $B9c^{*}+$ $B12a^{*})$	(B1e*+ B2e*+B3e*+B6c *+B9f*+ B10e*+B11*+ B12b*)	B13b	
;:	SÞ	ort	15%	(A3e*+A4a*-	-48a*)					2124)	I		
-			15/0	1/150 1/140									
iii	i	rm pital	30%	(A5e*+A8	(b*)								

THE GAZETTE OF INDIA : EXTRAORDINARY

iv	gain	applicable rate	(A1e*+A2c*+A4b*+A								
_			6g*+A7*+A8c*)								
v		DTAA rates	A9b								
vi		10%	$(B4e^{*}+B5c^{*}+B7e^{*})$								
	Long	1070	+B8c*+B9c*+B12a*)								
	Long term		(B1e*+								
		20%	<i>B2e</i> *+ <i>B3e</i> *+ <i>B6c</i> *+								
	capital	2070	<i>B9f</i> *+ <i>B10e</i> *+ <i>B11</i> *+								
	gain		B12b*)								
viii		DTAA rates	B13b								
ix	Total los	s set off (ii+iii +	- iv + v + vi + vii + viii)								
x	Loss rem	aining after set o	off (i- ix)								
The	e figures	of STCG in th	is table (A1e* etc.) are	e the amounts of	f STCG comput	ed in respective col	umn (A1 -	A 9) as re	educed by the am	ount of S	STCG
cha	rgeable t	o tax or chargea	ble at special rates as p	er DTAA, which	is included there	in, if any.					
The	e figures	of LTCG in thi	s table (B1e* etc.) are	the amounts of	LTCG compute	l in respective colu	mn (B1-B	8 13) as r	educed by the am	ount of I	LTCG
cha	rgeable t	o tax or chargea	ble at special rates as p	er DTAA, which	is included there	in, if any.					
Inf	ormation	n about accrual/r	eceipt of capitalgain								
					Upto 15/6	16/6 to 15/9	16/9 to	15/12	16/12 to 15/3	16/3 t	to 31/3
	Type of (Capital gain / Da	ite		(i)	(ii)	(ii		(iv)		v)
	Short-ter	m capital gains	taxable at the rate of 15	5%							
1	Enter val	ue from item 5vi	of schedule BFLA, if an	ıy.							
	Short-ter	m capital gains	taxable at the rate of 30	1%							
2	Enter val	ue from item 5vii	ofschedule BFLA, if an	ny.							
	Short-ter	m capital gains	taxable at applicable ra	ites							
3	Enter val	ue from item 5vii	i of schedule BFLA, if a	ny.							
	Short-ter	m capital gains	taxable at DTAA rates								
4.	Enter val	ue from item 5ix	of schedule BFLA, if an	ıy.							
	Long- ter	rm capital gains	taxable at the rate of 10)%							
5	Enter val	ue from item 5x d	of schedule BFLA, if any	<i>v</i> .							
	Long- ter	rm capital gains	taxable at the rate of 20)%							
6	Enter val	ue from item 5xi	of schedule BFLA, if an	ıy.							
	Long- te	erm capital gai	ns taxable at the rat	te DTAA rates							
7	Enter val	ue from item 5xii	i of schedule BFLA, if ar	ny.							
	Capital ;	gains on transfe	r of Virtual Digital Ass	et taxable at the							
	rate of 3	-	_								
	Enter val	ue from item 17B	of schedule SI, if any								
						•	•			•	
DTE		include the incom	me of the specified person	ns (referred to in	Schedule SPI whi	le computing the inc	ome under	• this head			

[भाग II—खण्ड 3(i)]

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भारत का राजपत्र असाधारण :

Scl	edule	112A		From sale	of equity sha	re in a compa	any or unit of e	quity-orient	ed fund or ur	nit of a busin	ess trust on wh	ich STT is p	aid under sec	tion 112A	
	SI.	Share/Unit	ISIN	Name of	No. of	Sale-price	Full value of	Cost of	Cost of	If the long-	Fair Market	Total	Expenditure	Total	Balance
	No.	Acquired	Code	the	Shares/Units	per	consideration	acquisition	acquisition	term	Value per	Fair	wholly and	deductions	(6-13) - Item
				Share/Unit		Share/Unit	-If shares are	without		capital	share/unit as	Market	exclusively	(7+12)	5 (a) of
							acquired on	in de xation		asset was	on 31 st	Value of	in		LTC G
							or before	(higher of		acquired	January,2018	capital	connection		Schedule of
							31.01.2018	8 or 9)		before		asset as	with		ITR3
										01.02.2018,		per	transfer		
							(Total Sale			-Lower of		section			
							Value) (4*5)			6 and 11		55(2)(ac)-			
							1 0 1					(4*10)			
							- If shares are								
							Acquired after 31 st								
							January 2018								
							– Pleaseenter								
							Full Value of								
							Consideration								
	(Col	(Col 1a)	(Col	(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)												
	1														
	2														
-	3														
	-														
	4														
		Add rows													
				Total											

Schodul	115 AD(1)(b)(:::) T	AT NON DESI	IDENTS From	a ala af aquita	share in a com		of a quity and	antad fund a	www.it of a husi	noss tunst s	which STT:	a noid undor a	action 117A
	proviso	ш) г	or non-kes	IDEN 15 – From	i sale of equity	share in a com	pany or unit	or equity-or	enteu lunu o	r unit of a busi	ness trust (on which STTT	s paru under s	ection 112A
SI.	Share/Unit	ISIN	Name of	No. of	Sale-price	Full value of	Cost of	Cost of	If the long-	Fair Market	Total	Expenditure	Total	Balance
No.	Acquired	C ode	the	Shares/Units	per	consideration	acquisition	acquisition	term	Value per	Fair	wholly and	deductions	(6-13) -
			Share/Unit		Share/Unit	-If shares are	without indexation		capital asset was	share/unitas on 31 st	Market Value of	exclusively in	(7+12)	Item 8 (a) of LTC G
						acquired on	(higher of		acquired	January,2018	capital	connection		Schedule of
						or before	8 or 9)		before		asset as	with		ITR3
						31.01.2018			01.02.2018, -Lower of		per section	transfer		
						(Total Sale			6 and 11		55(2)(ac)-			
						Value) (4*5)					(4*10)			
						- If shares are								
						Acquired								
						after 31 st								
						January 2018 – Pleaseenter								
						Full Value of								
						C on sideration								
(Col	(Col 1a)	(Col	(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)												
1														
2														
3														
5														
4														
	Add rows													
	Autrows													
			Total											

[PART II—SEC. 3(i)]

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Schedule VDA	Income from transfer of	Virtual Digital Assets				
	(Note: Details of every tra	ansaction are to be filled, wherein	every 'transfer' is a transaction)			
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtua Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
A. Total (Sum of	all Positive In comes of Busines	ss Income in Col. 7)		·		(Item No. A3g of Schedule BP)
B. Total (Sum of	all Positive In comes of Capital	Gain in Col. 7)				(Item No. C2 of Schedule CG

hed S	ule	In	com e from other sources				
1	Gr	'oss i	income chargeable to tax at normal applicable rates (1a+1b+1c+1e	l+1e)			1
	a	Div	idends, Gross		1a		
		i	Dividend income other than ii ai				
		ii	Dividend income u/s 2(22)(e) aii				
	b	Inte	e rest, Gross (bi+bii+biii+biv+bv+bvi+bvii+bviii+bix)		1b		
		i	From Savings Bank	bi			
		ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii			
		iii	From Income-tax Refund	biii			
		iv	In the nature of Pass-through income/Loss	biv			
		v	In terest accrued on contributions to provident fund to the extent	bv			
		·	taxable as perfirst proviso to section 10(11)	DV .			
			In terest accrued on contributions to provident fund to the extent taxable as perSecond proviso to section 10(11)	bvi			
		vii	In terest accrued on contributions to provident fund to the extent taxable as perfirst proviso to section 10(12)	bvii			
		VIII	In terest accrued on contributions to provident fund to the extent taxable as persecond proviso to section 10(12)	bviii			
		ix	Others	bix			
	c	Rer	tal income from machinery, plants, buildings, etc., Gross	•	1c		
	d		ome of the nature referred to in section 56(2)(x) which is chargeable + dii + diii + div + dv)	eto tax	1d		
		i	Aggregate value of sum of money received without consider	ration	di		
			In case immovable property is received without consideration, sta				
		111	In case immovable property is received for inadequate consider property in excess of such consideration		um		
_			In case any other property is received without consideration, fai In case any other property is received for inadequate consider		ueof		
		v	property in excess of such consideration	,	dv		
	e	Any	y other income (please specify nature)		1e		
		SI.	Nature			Amount	-
		1	Family Pension				
			In come from retirement benefit account maintained in a notified c	ountry u/s 89A			
			In come from retirement benefit account maintained in a country o 89A	ther than notified count	∙y u/s		
		4	In come taxable during the previous year on which relief u/s 89A w pre vious year				
		5	Any specified sum received by a unit holder from a business trust or referred to in section 56(2)(xii)	5			
		-	Any sum is received, including the amount allocated by way of bon previous year, under a life insurance policy referred to in section 5				
-			ws can be added as required	to SL No. 1)			2
2	Inc		e chargeable at special rates (2ai+2aii+2b+2c+2d+2e+2f re lated to Winnings from lotteries, crossword puzzles, races, card games etc.	·	2ai		2
		aii	In come by way of winnings from online games chargeable u/s 115E	BBJ	2ai	i	
+		b	In come chargea bleu/s 115BBE (bi + bii + biii + biv+ bv + bvi)		2b		
⊢	-	0	i Cash credits u/s 68 bi		20		
		L					
			ii Un explained investments u/s 69 bii				
	i i	1	iii Un explained money etc. u/s 69A biii				

	iv	Undiscl	osed investments etc. u/s 69E	3	biv				
	v	Unexpla	ined expenditure etc. u/s 69	С	bv			-	
	vi	Amount 69D	tborrowed or repaid on h un	di u/s	bvi				
c	Acc	u m ulateo	d balance of recognised prov	ident	fund taxable u/s 111			2c	
	5	S.No.	Assessment Year	In	come benefit	Tax be	nefit		
		(i)	(ii)		(iii)	(iv))		
d	Any	other i	ncome chargeable at spee	cial ra	ate (total of di to da	xx)		2 d	
	i	foreign	ds received by non-resident company chargeable u/s 1 to section 115A(1)(a)(A)						
		foreign Services	d received by non-resident (company from a unit in an I c Centre, as referred to in su argeable under proviso to	n te rn b-sect	ational Financial ion (1A) of section				
	ii		received from Governmen currency debts chargeab			dii			
	iii		received from In frastructur A(1)(a)(iia)	e Deb	t Fund chargeable	diii			
	iv	Interest	referred to in section 194 (a)(iiaa)@5%	LC (1)- chargeable u/s	div			
	v	Interest	t referred to in section 1 (a)(iiab)	94LD) - chargeable u/s	dv			
	vi	Distribu	ted income being interes			dvi			
	vii	Income section 1	from units of UTI or other N 10(23D), purchased in Forei A(1)(a)(iii)	/lu tua	l Funds specified in				
	viii	Income from G	from royalty or fees for tech overnment or Indian co (b)(A) & 115A(1)(b)(B)						
		Income	by way of interest on bond y by non-residents - chan	-	-	dix			
			by way of dividend on GDR y by non-residents - char	-	-	dx			
	xi		by way of dividends from G y by residents - chargeat	-	-	dxi			
	xii	securitio chargea	(other than dividend) receiv es (other than units referred ble u/s 115AD(1)(i)	l to in	section 115AB) -				
	xiii	Income Govern chargea	by way of interest receive ment securities referred ble as per proviso to sect	to in ion 1	n section 194LD – 15AD(1)(i)				
	xiv	associat	received by non-resider tions chargeable u/s 115E	BBA	-	dxiv			
	xv	u/s115	mous Donations in cert BBC dxv						
	xvi	u/s 115#	referred to in Proviso to sec A(1)(a)(iiaa)@4%						
	xvii	register	by way of royalty from ed in India - chargeable	u/s 11	15BBF				
	xviii	115BBC			0				
	xix	se cu riti	being dividend received es (other than units referred ble u/s 115AD(1)(i)			dxix			

	xx Inv		come of a N	on-Residen	t Indian - cl	1argeable u/s	dxx				
e		rough incon be provide		ture of inco	me from otl	her sources cla	aimed as ch	argeable a	nt special	rates (drop	2e
f		ntincluded i (2) of table		oove, which	is claimed a	is chargeable	at special ra	tes in India	as per DT	AA (total of	2f
	S1. No.	Amount of in come	Item No.1ai,1b to 1d & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	I.T. Act	Rate as per I.T. Act	Applicable rate <i>[lower</i> of (6) or (9)]	
	(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	•
	II										

	4		2d, 2	ns under section 57 (other e & 2f)		-	-	eable at	special r	ates under 2a,	
			a(i)	Expenses / Deductions of case of other than fami	herthan ente ly pension	red in "C")	(in 3a(i)				
-			a(ii)	Deduction u/s 57(iia) (in c	ase of family	pension on	ly) 3a(ii)				
			h	Depreciation (available of of "ScheduleOS")	nlyifincome	offered in 1	.C 3b				
			C	Interest expenditure on d only if income offered in 1		7(1)(Availal	ble 3c				
			ci	Eligible Interest e xpendit value	ure u/s 57(1)	– computed	l 3ci				
			d	Total			3d				
				s not deductible u/s 58							4
	5	Prof	its c	hargeable to tax u/s 59							5
				laimed for relief from tax:							5a
		rela	ted to	mefrom other sources cha o DTAA portion) – 3 + 4 + :	5-5a) (If neg	ative take th	e figure to	4i of sch	edule CYI	LA)	6
				rom other sources (other t				-6) (ente	r 6 as nil,	, if negative)	7
	8			rom the activity of owning	and maintai	0	orses				
			Rece	1		8a					
		D	at 8a	actions under section 57 in a only		- 8D					
		c .	Amo	unts not deductible u/s 58		8c					
				its chargeable to tax u/s 59		8d					
				nce $(8a - 8b + 8c + 8d)$ (if							8e
				inder the head "Income fr				e as nil, į	ifnegative	e)	9
	10	Info	rma	tion about accrual/receipt of							
		S.N	No.	Other Source Income	Upto 15/6	From 16/61 to 15/9	15/12		n 16/12 to 15/3	From 16/3 to 31/3	
					(i)	(ii)	(iii)		(iv)	(v)	
				Income by way of winnings from lotteries, crossword puzzles, races.							
		1		games, gambling, betting							
				etc. referred to in section							
				2(24)(ix)							
				Income by way of							
		2	2	winnings from online games u/s 115BBJ							
		3	3	Dividend Income referred in Sl. No. 1a(i)							
		4	ł	Dividend Income u/s 115A(1)(a)(i) other than proviso to section 115A(1)(a)(A) @ 20%							
-				(Including PTI Income)		├					
		I									

			Dividend income under						
		5	proviso to section						
		-	115A(1)(a)(A) @ 10%						
			(Including PTI Income)						
			Dividend Income u/s						
		6	115AC @ 10%						
			(Including PTI Income)						
			Dividend Income u/s						
		7	115ACA (1)(a) @ 10%						
			(Including PTI Income)						
			Dividend Income (other						
			than units referred to in						
		8	section 115AB) u/s						
			115AD(1)(i) @ 20%						
			(Including PTI Income)						
			Income from retirement						
			benefit account						
		9	maintained in a country						
		9	specified u/s 89A but not						
			claimed for relief from						
			taxation u/s 89A						
			Dividend income						
		10	chargeable at DTAA						
			Rates						
NO	TE 🕨	Plea	use include the income of the	specified per	sons (spous	se, minor child	etc.) referred to	in Schedule SP	Y while computing the income
NU		und	er this head.						
-									

Sch	edule	CYLA Details of Incomeaft	er set-off of current	years losses			
	S1.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	loss of the current		Othersources loss (other than loss from owning race horses) of the currentyear set off	Income
			1	2	3	4	5=1-2-3-4
TV	i	Loss to be set off \rightarrow (Fill this row only if computed figure is negative)		(3 of Schedule – HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ME	ii	Salaries	(6 of Schedule S)				
UST	iii	House property	(3 of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT	iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A37 of Schedule BP)				
(EAR	v	Speculative Income	(3ii of item E of Schedule BP)				
ENT	vi	Specified Business Income	(3iii of item E of Schedule BP)				
CURR	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	Schedule CG)					
	xiv	Net income from other sources chargeable at normal applicable rates	e (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						
	xvii	Total loss set off						
	xvii	i Loss remaining after set-off (i	– xvii)					
Sch	edule	BFLA Details of Incomeafter	Set off of Brought Fo	rward Losses of ear	rlier	years		
	SI. No.	Head/ Source of Income	Income afterset off, if any, of current	Brought forward l set off	loss	Brought forward	Brought forward allowance under	
			year's losses as per 5 of Schedule CYLA)			depreciation set off	section 35(4) set off	remaining after set off
			1	2		3	4	5
			(5ii of Schedule	2			-	5
	i	Salaries	CYLA)					
	ii	House property	(5iii of Schedule CYLA)	(B/f house proper loss)	-			
	iii	Business (excluding speculation in come and income from specified business)	(5iv of Schedule CYLA)	(B/f business loss, o than speculation specified business lo (Note: B/F loss set will be restricted business income excluding income 44BB)	or oss) toff to e	(Note: B/F depreciation set off will be restricted to business income excluding income u/s 44BB)		
D LOSS ADJUSTMENT	iv	Spe culation In come	(5v of Schedule CYLA)	(B/fnormal busines speculation loss				
ILSUL	v	Spe cified Business In come	(5vi of Schedule CYLA)	(B/fnormal busines specified business l	oss)			
SS AD	vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/fshort-term cap loss)				
SD LO	VII	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term cap loss)				
WAF	VIII	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term cap loss)	oital			
OR		Short-term capital gain taxable	(5x of Schedule	(B/f short-term cap	ital			
HTF	ix	at special rates in India as per DTAA	CYLA)	loss)				
BROUGHT FORWAR	x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or le term capital loss	s) -			
в	xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or la term capital loss	~			
		Long term capital gains taxable	,	_				
	xii	at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or la term capital loss				
	xiii	Net incomefrom other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)					
	xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/floss from horse races)	2			
	xv	Income from other sources income taxableat special rates in India as per DTAA	(5xvi of Schedule CYLA)					
	xvi	Total of brought forward loss set 2v+2vi+2vii+2viii+2ix+2x+	2 xi + 2 xii + 2 xiv)					
	xvii	Currentyear's income remaining +5xii + 5xiii+ 5xiv + 5xv)	g after set off Total of	7 (5i + 5i i + 5i ii + 5i v	+5v	+5vi +5vi i +5v	viii + 5ix + 5x + 5xi	

Sch	edul	e CFL De	etails of Losses to l	be carried	forward	to future year	5					
SSC	S1. No.	Assessment Year	Date of Filing (DD/MM/YYYY)		loss from and s Brought forward	m business ot n speculative specified bus Amount as adjusted on account of taxation u/s 115BAC(1A)	business iness Brought forward Business Loss available for set off during	speculative business		Short-term capital loss		Loss from owning and maintaining race horses
FORWARD OF LOSS	1	2	3	4	5a	5b	the year 5c=5a- 5b	6	7	8	9	10
RD	i	2010-11					0.0					
W		2011-12										
FOF		2012-13										
RY		2013-14										
CARRY		2014-15										
0		2015-16										
		2016-17										
		2017-18										
		2018-19										
		2019-20										
		2020-21										
		2021-22										
		2022-23										
		2023-24										
	xv	Total of e arlier year losses b/f										
	xvi	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2iii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)			(2xiv of Schedule BFLA)
	xvii	2024-25 (Current year losses to be carried forward)		(2xviii of Schedule CYLA)			(3xviii of Schedule CYLA)		Schedule		+8x) of	Schedule OS, if –ve)
	xviii	Total loss Carried forward to future years										

Schedu	le UD Una	bsorbed de pi	reciation and a	llowance under s	ection 35(4)			
Sl No	Assessment Year		Depr	eciation		Allowan	ce under section 3	35(4)
		Amount of	Amount as	Amount of	Balance	Amount of	Amount of	Balance
		brought	adjusted on	depreciation	carried	brought forward	allowance set-off	Carried
		forward	account of	set-off against	forward to the	unabsorbed	against the current	forward to
		u n a bsorbed	opting for	the current	next year	allowance	year income	the nextyear
		de preciation		year income				
			115BAC(1A)					
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
;	Current Assessment							
1	Year							
ii								
iii								
iv								
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Schedule	Effect of Income Computation Disclosure Standards on profit			
Sl. No.	ICDS	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net effect (Rs.)
(1)	(2)	(3)	(4)	(5)
Ι	Accounting Policies			
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
III	Construction Contracts			
IV	Revenue Recognition			
V	Tangible Fixed Assets			
VI	Changes in Foreign Exchange Rates			
VII	Government Grants			
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
IX	BorrowingCosts			
Х	Provisions, Contingent Liabilities and Contingent Assets			
XI.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

Sched	ule 1	0AA Dedu					
10AA	Ded	uctions in respect of					
U/S 10	SI	Undertaking	Assessmentyear in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
IION	a	Un de rtaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Un dertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DI	c	Total deduction und	ler section 10AA (a + b)			c	

Schedule 800	r h	Details of donations entitled for ded	luction unde	r section 80	G		
		Donations entitled for 100% deduction without qualifying limit					
TIONS		Name and address of done	PAN of Donee	Amou	unt of dona	ition	Eligible Amount of donation
AILS OF DONATIONS				Donation in cash	Donation in other mode	Total Donation	
AILS		i					
DET		ii					

	iii	Total						
B		ations entitled for 50% deduction without lifying limit		1				
	Nan	ne and address of done	PAN of Donee	Amou	int of dona	tion		Amount of ation
				Donation in cash	Donation in other mode	Total Donation		
	i							
	ii iii	Total						
С	Don	ations entitled for 100% deduction subject to lifying limit				<u> </u>		
		ne and address of done	PAN of Donee	Amou	int of dona	tion		Amount of ation
				Donation in cash	Donation in other mode	Total Donation		
	i							
	ii							
		Total						
D		ations entitled for 50% deduction subject to lifying limit						
	Nam	ne and address of donee		ARN (Donation Reference Number)	Amou	nt of don:	ation	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total	
	i 							
	ii							

partner	ole i n of fir	GA Details of dona the case of a m deriving om the firm)	tions for scientif	ic re search oi	r rural de velopment			
	5	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amou		Eligible Amount of donation	
					Donation in cash	Donation in	Total	
						other mode	Donation	
	i							
	ii							
		Total donation						

Sched	lule 8	OGGC Deta	ils of contribu	utions made to	o political parties			
S	. No.	Date				0	Transaction Reference number for UPI transfer or	
			Contribution in cash	Contribution in other mode	Total Contribution		Cheque number/IMPS/NEFT/RTGS	
	i							
		(add rows)						
		Total contribution						

Schedule 80DD	Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability									
Nature of disability	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Ack. No. of Form 10IA	UDID Number (lf available)				

				filed	
1.	Dependent person with disability	1. Spouse 2. Son			
2.	Dependentperson with severe disability	3. Daughter 4. Father 5. Mother 6. Brother			
		7. Sister 8. Member of the HUF (in case of HUF)			

Schedule 80U	Details of deduction in case of		
Nature of disability	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
 Self with disability Self with severe disability 			

N	ame and address of done	PAN of Donee	Amou	nt of dona	Eligible Amount donation	
			Donation in cash	Donation in other mode	Total	
i	i					
i	i					
i	ii Total					

S	chedule 80-	IA					
				.1	Un de rtaking No	(item 30 of Form 10CCB of the	
	а	Deduction in respect of profits of a	n undertaking referred to in section	1	1	undertaking)	
	a	80-IA(4)(iv) [Power]			Un de rtaking No	(item 30 of Form 10CCB of the	
				a 2	2	undertaking)	
	b	Total deductions under section 80-	IA (a1+a2)				b

Sch	edu	le 80-IB De du ctions under section 80-IB				
		De duction in the case of undertaking which begins	a1	Undertaking no. 1	(30 of Form 10CCB of	
		commercial production or refining of mineral oil [Section	a 1	Undertaking no. 1	the undertaking)	
		80-IB(9)]	a2	Undertaking no. 2	(30 of Form 10CCB of	
		00-m())]	a 2	Undertaking no. 2	the undertaking)	
			b1	Undertaking no. 1	(30 of Form 10CCB of	
	h	De duction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	01	Chucitaking no. 1	the undertaking)	
	U		b2	Undertaking no. 2	(30 of Form 10CCB of	
			02	onder taking no. 2	the undertaking)	
		Deduction in the case of an undertaking engaged in	c1	Undertaking no. 1	(30 of Form 10CCB of	
	c	processing, preservation and packaging of fruits,	¢1	Chuchtaking no. 1	the undertaking)	
	Ľ	vegetables, meat, meat products, poultry, marine or dairy	c2	Undertaking no. 2	(30 of Form 10CCB of	
		products [Section 80-IB(11A)]	12	Ondertaking no. 2	the undertaking)	
		De duction in the case of an undertaking engaged in	d1	Undertaking no. 1	(30 of Form 10CCB of	
		in tegrated business of h andling, storage and	ui Undertaking no.		the undertaking)	
	u	transportation of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of	
		transportation of rood grains [Section 80-1B(11A)]		Undertaking no. 2	the undertaking)	
	e	Total deduction under section 80-IB (Total of a1 to d2)				e

Sche	dule	e 80-	IC or 80-IE	Dedu	ctions under section	n 80-IC or 80-IE		
	я	Ded	luction in resp	ectofu	ndertaking located i	n Sikkim	a1	Undertaking no. 1 (30 of Form 10CCB of the undertaking)
		200			g.oourou		a2	Undertaking no. 2 (30 of Form 10CCB of the undertaking)
	b Deduction in		luction in resp	ectofu	ndertakinglocatedi	n Himachal Pradesh	b1	Undertaking no. 1 (30 of Form 10CCB of the undertaking)
	~		F				b2	Undertaking no. 2 (30 of Form 10CCB of the undertaking)
	с	Ded	luction in resp	ectofu	ndertakinglocatedi	n Uttaranchal	c1	Undertaking no. 1 (30 of Form 10CCB of the undertaking)
							c1	Undertaking no. 2 (30 of Form 10CCB of the undertaking)
	d	Ded	luction in resp	ect of u	ndertaking located i	n North-East		
		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
		ua	Assam	da2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)		
0-IC		db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
DEDUCTION U/S 80-IC		ub	Pradesh	db2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)		
TION		de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
EDUC		ue		dc2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)		
D		dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
				dd2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)		
		de	Meghalaya	de 1	Un de rtaking n o. 1	(30 of Form 10CCB of the undertaking)		
				de 2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)		
		df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the		
				df2	Un de rtaking n o. 2	(30 of Form TOCCB of the undertaking) (30 of Form TOCCB of the		
		dg	Tripura	dg1	Undertaking no. 1	(30 of Form TOCCB of the undertaking) (30 of Form TOCCB of the		
				dg2	Undertaking no. 2	undertaking)		
						l in North-east (total of da1 to dg2)	dh	1
	e	Tota	al de du ction u	nder se	ction 80-IC or 80-IE	(a+d+c+dh)	e	

Sche	dule	VI-	A	De du ctions under Chapter VI-A							
	1	Par	rt B- Deduction	n in respect of certain p							
		a	80C		b	80CCC					
IIONS		c	80CCD(1)		d	80CCD(1B)					
TOTAL DEDUCTIONS		e	80CCD(2)		f	80D (Details are to be filled in the drop down to be provided in e-filing utility)					
TOT		g	80DD		h	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)					

	i	80E			j 8	OEE				
	k	80EEA				0 EEB				
	m	80G				0GG				
	0	80GGA		((i)8	0GGC				
	Tota	al Deduction	under Par	rt B (total of a to	0 0(i))			1	
2	Part C - Deduction in respect of certain incomes									
	р	80-IA	(b of S	chedule 80-IA)	0	80-IAB				
	r	80-IB	(E of S	chedule 80-IB)	:	80-IBA				
	t	80-IC/80-IE	(e of Sche	dule80-IC/80	<i>E)</i> 1	80JJA				
	v	80JJAA		5I(eiv) +511 of e to Form 10D2		7 80QQB				
	X	80RRB								
	Tota	al Deduction	under Par	rt C (total ofp to	ow)				2	
3	Par	t CA and D- l	Deduction	in respect of ot	her i	ncomes/other deduction	n			
	i	80TTA			i	i 80TTB				
	iii	80U			i	v 80CCH				
	v	Any other Deduction as per the e- filing utility								
	Tot	al Deduction	under Pa	rtCAandD (t	otal o	f i, ii ,iii,ivand v)		3		
4	Tota	al de du ctions	under Ch	apter VI-A (1+	2+	3)			4	

chedule	e AMT	Computation of Alternate Minimum Tax payable under section 115JC		
1	Total Inc	come as per item 14 of PART-B-TI	1	
2	Adjustm	ent as per section 115JC(2)		
	a	Deduction claimed under any section included in 2a Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"		
	b	Deduction claimed u/s 10AA 2b		
	c	Deduction claimed u/s 35AD as reduced by the am ount of depreciation on assets on which such deduction is claimed		
	d	Total Adjustment (2a+2b+2c) 2d		
3	Adjusted	Total Income under section 115JC(1)(1+2d)	3	
	a	Adjusted Total In come u/s 1 15JC from units located in IFSC, if any		
	b	Adjusted Total In come u/s 115JC from other Units (3-3a) 3b		
4	Tax paya	ble under section 115JC [(9% of (3a)+18.5% of (3b)] (if 3 is greater than Rs.20 lakh	4	

Sch	edule	AMTC	Computatio	n of tax cre	dit under section	115JD			
	1	Tax under	section 115JC in assessn	nent year 2()24-25 (1d of Par	t-B-TTI)		1	
	2	Tax under	other provisions of the A	Act in assess	ment year 2024-2	25 (2i of Part-B-TTI)		2	
	3	Amountof	tax against which credit	t i s a vailable	e [enter (2 – 1) if 2	2 is greater than 1, o	therwise enter	3	
		0]							
			ject to	o maximum of amount					
		mentione							
		s.	Assessment Year		AMT Cre		AMT Cre		Balance AMT Credit
		No.	(A)	Gross	Set-off in earlier	Balance brought			
				(B1)	assessment	forward to the	the Curr		(D)=(B3)-(C)
					years	current as sessment	Assessment	Year	
					(B2)	year	(C)		
						(B3) = (B1) - (B2)			
		i	2013-14						
		ii	2014-15						
		iii	2015-16						
		iv	2016-17						
		v	2017-18						
		vi	2018-19						
		vii	2019-20						
		viii	2020-21						
		ix	2021-22						
		X	2022-23						
		xi	2023-24			·	•		
			CurrentAY (enter 1 -						
		xii	2, if 1>2 else enter 0)						
		xiii	Total						
	5	Amountof	tax credit under section	115JD utili	zed du ring the ye	ar [total of i tem no 4	(C)]	5	
	6	Amountof	AMT1iability available	for credit i	n subsequent asse	essment years [total o	of 4 (D)]	6	

Sch	edule S	PI Income of specified pe	rson	s (spo	ous	se,	m	ino	or	chi	ild	etc.) includable i	n income of the asses	see as per section 64
	SI No	Name of person	P	AN	/Aa		1 aa pti				per	rsoi	Relationship	Amount (Rs)	Head of Income in which included
	1														
	2														
	3														

Schedule SI $\mathbf{\Lambda}$ Income(i) SI No Section Special rate Tax thereon (%) (ii) 1 111- Accumulated balance of recognised provident for prior years (2ciii of Schedule (2civ of Schedule OS) OS) 111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on 15 (part of 5vi of 2 Schedule BFLA) which where STT paid) (part of 5vii of 3 115AD(STCG for FIIs on securities where STT not paid) 30 Schedule BFLA) 4 112 proviso (LTCG on listed securities/ units without indexation) 10 (part of 5x of SPECIAL RATE Schedule BFLA) 112(1)(c)(iii) (LTCG for non-resident on unlisted securities) 10 (part of 5x of 5 Schedule BFLA) 115AC (LTCG for non-resident on bonds/GDR) 10 (part of 5x of 6 Schedule BFLA) 7a 115AC (Income by way of interest received by non-resident on 10 (part of 2d of bonds purchased in foreign currency) Schedule OS) 115AC (Income by way of Dividend received by non-resident from 10 (part of 2d of 7b GDR purchased in foreign currency) Schedule OS) 10 (part of 5x of 8 115ACA (LTCG for an employee of specified company on GDR) 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)
12	112A o	or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or		10	(5(x) of Schedule
		units on which STT is paid)			BFLA)
13	STO	CG Chargeable at special rates in India as per DTAA			(part of 5ix of
					Schedule BFLA)
14	LTC	CG Chargeable at special rates in India as per DTAA			(part of 5xii of
					Schedule BFLA)
15a	115BI	B (Winnings from lotteries, puzzles, races, games etc.)		30	(2ai of Schedule
					OS)
15b		115BBJ (Winning from online games)		30	(2aii of Schedule
					OS)
16		3E (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS
17	1	15BBH (Tax on income from virtual digital asset)			
	Α	Income under head business or profession		30	(A3g of Schedule
					BP)
	B	Income under head Capital Gain		30	(C2 of Schedule
					CG)
18		115BBF (Tax on income from patent)			
	Α	Income under head business or profession		10	(3e of Schedule BP,
	В	Income under head other sources		10	(2d of Schedule OS
19	115	BBG (Tax on income from transfer of carbon credits)			
	Α	Income under head business or profession		10	(3f of Schedule BP)
	В	Income under head other sources		10	(2d of Schedule OS
20	115A(1	l)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from		10	(part of 2d of
		Royalty)			Schedule OS)
21	Incom	e from other sources chargeable at special rates in India as pe r			(part of 2f of
		DTAA			Schedule OS)
22	Pass T	hrough Income in the nature of Short Term Capital Gain		15	(part of 5vi of
		chargeable @ 15%			Schedule BFLA)
23	Pass T	hrough Income in the nature of Short Term Capital Gain		30	(part of 5vii of
		chargeable @ 30%	_		Schedule BFLA)
24	Pass T	hrough Income in the nature of Long Term Capital Gain		10	(part of 5x of
		chargeable @ 10% u/s. 112A			Schedule BFLA)
25	Pass T	hrough Income in the nature of Long Term Capital Gain		10	(part of 5x of
	ļ	chargeable @ 10% u/s. other than section 112A	_		Schedule BFLA
26	Pass T	hrough Income in the nature of Long Term Capital Gain		20	(part of 5xi of
		chargeable @ 20%	_		Schedule BFLA)
27		nrough income in the nature of income from other source			(2e of Schedule OS
		eable at special rates (Drop down to be provided in e-filing utility)			
28	Any o	ther income chargeable at special rate (Drop down to be			(2d of Schedule OS
		provided in e-filing utility)			
		Total			

Schedu	le IF	Informa	tion regarding part	nership firms i n	which you are	partner		
	Numbe	r offirms in which						
IN WHICH RTNER	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)		Percentage Share in the profit of the firm	Amountof share in the profit i	Capital balance on 31 st March in the firm ii
IS I AR	1							
FIRMS	2							
Ξ	3							
	4	Total						

Sc	hed	lule El	Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)										
		1	1 Interest income										
	OME	2	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)										
\sim	N		i Expenditure incurred on agriculture ii										
			iii Unabsorbed agricultural loss of previous eight assessment years iii										

		Agricultural inco and 8 (from Sl. 1			A,7B(1), 7B(1	IA) iv				
		Net Agricultural		<i>,</i>	– iii + iv) (en	ter nil if loss))	2	1	
		vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (<i>Fill up details separately for each agricultural land</i>)								
		a Name of dist	trict along wit	th pin code in v	which agricu	ltural land	is located			
		b Measuremen	nt of agricultu	ıral land in Ac	re					
		c Whetherthe	agricultural l	and is owned o	or held on le	ase (drop de	own to be provided)			
	d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)									
3	3 Other exempt income (including exempt income of minor child) (please specify)									
4	Inco	ome claimed as n	ot chargeable	e to tax as per]	DTAA				1	
	Sl. No.	Amountofincom	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)			
	Ι						(1).9			
	П									
	ш	Total Income fro	om DTAA clai	med as not cha	rgeable to ta	a x		4	Т	
5	Pas	s through incom	e claimed as	not chargeable	to tax (Sche	dule PTI)		5		
6	Tote	al (1+2+3+4+5)						6		

Schedu	ıle PTI	Pass Thr	ough Income de	etails from b	usine	ss tru	ist or investme	nt fund as	per section 1	15UA, 115	UB
	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	He	ad of income	Current Year income	Share of current year loss distributed by Investment fund	Net In come/ Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop down to be provided)			i		ise property				
		be provided)			ii	Cap	oi tal Gains				
						a	Short term				
						a1	Section 111A				
						b	Long term				
ME						b1	Section 112A				
PASS THROUGH INCO ME						B2	Sections other than 112A				
EН					iii	Oth	erSources				
toU						a	Dividend				
THR						b	Others				
SSV					iv	Inco	ome claimed to b	e exempt			
P						Α	u/s 10(23FBB)				
						В	u/s				
						С	u/s				
	2.				i	Hou	ise property				
					ii		oital Gains				L
						А	Short term				
						a1	Section 111A				
						В	Long term				
						b1	Section 112A	<u> </u>			
						b2	Sections other than 112A				

		iii	Oth	ner Sources		
			1	Dividend		
			2	Others		
		iv	Inco	ome claimed to be exer	npt	
			a	u/s 10(23FBB)		
			b	u/s		
			c	u/s		
NOTE ►	Please refer to the instructions for	r filling out this sch	edule.	· · ·		

Sched	ule-'	IPSA Deta	ils of Tax on second	lary adjustments as	s per section 92CE(2	2A) as per the sche	duleprovided in e -i	filing u tility
92CE(2A)	1	excess mone	rimary adjustments y has not been repat stments made in res	riated within the p	rescribedtime (ple			
1 92¢		a Addition	nal Income tax paya	ble@18%on abov	ve			
SECTION	2	b Surchar	ge @ 12% on "a"					
ECT	2	c Health d	& Education cess on	(a + b)				
PER S		d Total Ac	lditional tax payabl					
S PF	3	Taxes paid						
S AS	4	Net tax paya	ble (2d-3)					
ENJ		Date(s) of deposit of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
XY ADJUSTMENTS	5	tax on secondary adjustment s as per section 92CE(2A)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)	(DD/MM/YYY Y)
SECONDARY	6	Name of Bank and Branch						
ECC	7	BSR Code						
NO	8	Serial number of challan						
TAX	9	Amount deposited						

Sch	edul	e FSI		De	tails of Income fro	om outside India a	nd tax relief	•	n case of residen	t)
	SI.	Code (dropdown tobe provided in the e-	Iden tification		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	available in India (e)=(c) or (d)	Relevant article o DTAA if relief claimed u/s 90 or 90A
INCOME FROM OUTSIDE INDIA		filing utility)			(a)	(b)	(c)	(d)	(e)	(f)
DEI	1				Salary					
S				ii	House Property					
[UO]				iii	Business or Profession					
NO				iv	Capital Gains					
FRO					Othersources					
Ξ					Total					
NO				i	Salary					
Š	2			ii	House Property					
4				iii	Business or Profession					
				iv	Capital Gains					
				v	Othersources					
					Total					
	NO	TE 🕨	Please refer to	the	instructions for fil	ling out this sched	ule.			

	Country Code	Taxpayer Identification	Total taxes paid outside India (total of (c) of Schedule FSI in			under whic f claimed	
		Number	respect of each country)	respect of each country) (specify	(specify 90, 90A or 91	
	(a)	(b)	(c)	(d)		(e)	
2	Total Tax relief av total of 1(d))	vailable in respect of c	country where DTAA is applicable (section 90/90A) (Part of	2		
3	Total Tax relief ay <i>of 1(d))</i>	vailable in respect of c	country where DTAA is not applical	ble (section 91) (Part of total	3		
4			which tax relief was allowed in Indi thority during the year? If yes, prov		4 Y	es/No	
	a Amountofta	x refunded	b Assessment ve	ar in which tax relief allowed	in India		

S	Sched	lule FA		D	etails of Fo	reign	Assets a	and Inco	me from :	any source	outside	e India	l	
STE	A1	Details	s of Foreign D	epository Ac	counts held			oeneficial i e ce m be r		t any time d	uring the	e caleno	dar year	r ending as
DETAILS OF FOREIGN ASSETS	Sl No	Count y name		financia		ZIP co	ode Acco nun		tatus (Account opening da	te bala duri pe	ance ng the riod	Closing balance	
SILS	(1)	(2)	(3)	(4)	(5)	(6)	(*	7)	(8)	(9)	(1	10)	(11)	(12)
ETA	(i)													
Π	(ii)													
	A2	Details	of Foreign C	Custodial Acc	ounts held (i	ncludin		eneficial ir cember 2		any time du	ringthe	calend	ending a s on	
	SI	Count	Country	Name of	Addressof	ZIP		Status		Peak	Closing	g	Gross a	mount
	No	ry	code	financial	financial	code	t		opening	·	balanc	-	d/credited to the	
		name		institution	institution		n u m be		date	during		account during period (drop down to be pr		0
							r			the				
										period				nature of
												sp	amou	-
												inter		end/proceeds
														edemption of
												fine	ancial a.	ssets/ other
													inco	me)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(1	2)
	(i)													
	(ii)													
	A3	Details	of Foreign E	Quity and De					cial intere ecember 2		tity at aı	ny time	during	the calendar
	SI	Count	Country	code Nam	e of Addres		_	Date of		Peak	Closin	Total	gross	Total gross
	No	ry	country	enti		code	of		value of			amo	-	proceeds
		name			entity		entity	g the	the	investme	0			rom sale or
								interest	investm	e nt during		dw	ith 1	edemption
									nt	the		respe	ect to a	f in vestment
										period		the ho		during the
												durin	-	period
												per	iod	

(1)	(2)		(3)	(4))	(5)	(6)	(7	/)	(8)	(9) (10)	(11	l) ((12)		(13)
(i)																			
(ii)																			
A4	Detai	ls of Fa	reigr	n Cash V									(includin				ntere	st) at a	any ti
SI	Coun			y code			g the ca ïnancial				ding a ZIP c		1 st Dece Date of				r Tot	lares	came
No	ry		unti	y coue			ion in	fina			ZII U	Juc	contrac						
	name	•			whick	hins	urance	insti	tutio	n			t			ntract	-	espect	
					cont	trac	t held										con	tract d	-
(1)	(2)		(3)		(4))	(5)		(6)	1	(7)		(8	3		per (9	
(i)	(-)		(-	,		(-)	,		-,		(-)		(.)		(,		Ç	,
(ii)																			
· /	D . 4 . 1	L.C.F.		.11.4		E.	414 L.L	17.11	.r.,			.1			<u>.</u>				
В	Detai	IS OT FI	nanci	al Intere	st in an	y En	tity held		-	-		al inter r 2023	est) at ar	iy time (auri	ng the c	alenda	r year	endin
SI No	Cou	Zip	Nat	ture of	Nam	ie	Natu	re of		Date		otal	Income	Natu	re	Income	taxabl	e and o	offere
	ntry	Code		ntity	and			rest-		since			accrue				this	return	
	Nam 9 and				Addro of th		Direct/l		cial	held		ost) (in vees)	from suc Interes		me	Amou		ch edu	
	e and code				or th Enti			ner/ ficiary	7		rup	icesy	mueres	۲ 				when ffered	
																			sche
(1)	2(a)	2(b)		(3)	(4)		((5)		(6)	((7)	(8)	(9))	(10)		(11)	(12
(i)					1														
(ii)					1														1
С	Detai	ls of Im	mova	able Prop	perty he	eld (i	ncludin	ganyb	enefi	icial in	terest	at any	time du i	ing the	cal	endar ye	ear en	ding	is on
~									De	ecemb						-			<i>or</i>
SI No	Coun Nam	•	AP ode	Address of the	Owne Dire		-	e of sition	Inve	Total stme		Incon deriv		ature o ncome		Income		e and o return	
	and co			Property				5111011) (in ru		from t		acome	ŀ	Amou		chedu	
					own	er/					-	prope						where	
					Benef	ficiar	·у										0	ffered	
(1)	(2a	r	2b)	(3)	(4	0	(*	5)		(6)		(7)		(8)		(9)	-+	(10)	sche
(i)	(24	/ (4	~)	()	+ (4	,		-)		(3)		(7)		(*)		(2)		(-~)	,
(i) (ii)							-										-+		<u> </u>
	Ded:"	la a f -		on Carit	1	- L - 1	d (i)	line -			:	- (tex			ha	ooler 1			0.0.0.1
D	Detai	is ot an	yoth	er Capita	ai Asset	nelo	u (includ	ung an		eticial			ny time c	uringt	ne (calendar	r year (enaing	ason
SI No	Coun	try Z	IP Na	ature of	Owne	ershi		e of		Total		Incor	ne N	ature o	of	Income	taxabl	e and o	offere
	Nam	e Co		Asset	Dire	ect/	acqui	sition				deriv		ncome	-			return	
	and co	ode			Benef		1		cost)) (in ru	pees)	from t asse			ł	Amoun t		edule ere	Ite: num
					Benef		·y					a330				ι		red	ot
							-												sche
(1)	(2a) (2	b)	(3)	(4)	(\$	5)		(6)		(7))	(8)		(9)	(1	0)	(11
(i)		_ _																	
(ii)																			
Е	Detai												ny benet						
<u></u>	NT.												as not b						
51 No	Name Instit		Add of t	ress Co the vN	untr Z ame Co		Name o the			Peak Inves			hether come	lf (7) i yes,	s If	f (7) is y		ome o eturn	iteree
		ich the		~			account				ng the			Jes, Incom	e A	mount			n num
	accou		n	n Co	ode		holder			•	r (in			accrue				re of s	ched
	he	ld								rup	pees)		your	in the			offere	d	
(1)	(2	a)	(2	b) (3	(3 a)	b)	(4)	(5)		(6)	ha	ands? (7)	accour (8)	n	(9)	(10)	+	(11)
		'	(<i>,</i> (0	, (3	'			'		` '		· /	()		、 <i>'</i>	(•)		× 9
. ,				ļ															
(i) (ii)						+													

Sl	Count	ZIP	Name and	Name	Name	Name and	Date	Whether	lf (8) is yes,	lf (8) is ye	es, Incon	ne offered in		
No	ry	Cod	address of	and	and	address of	since	in come derived	Income		this retu	ırn		
	Name	e	the trust	address	address	Beneficiari	position	is taxable in	derived	Amount	Schedul	Item numbe		
	and			of	of	es	held	your hands?	from the		e where	ofschedule		
	code			trustees	Settlor				trust		offered			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
(i)														
(ii)														
G	De tails of any other in			ome de riv	ed from a	ny source ou	tside Indi	a which is not in	cluded in,- ((i) items	A to F al	oove and, (ii		
						me under tl		ousiness or pro						
SI	Count	-		Name		Income	Natur	e of Wheth	er taxable in	n If (6) is	yes, Inco	me offered in		
No	Nam	-	-	address of		f the derived		income yo		ır hands?		this return		
	and co	de Z	IP Code	person	from					Amoun	Schedul	Item numbe		
				whom de	erived					t	e where	ofschedule		
											offered			
(1)	(2a)		(2b)	(3)		(4)	(5)	1	(6)	(7)	(8)	(9)		
(i)														
(ii)														
TE 🕨	Please	refer t	o instruction	ıs for filli	ng out this	s schedule. Ir	i case of a	n individual, no	t being an In	dian citize	n. who is	in India on c		
				5 5	0		9	previous year in	0		· ·			
		,						r						

chedu	le 5A Informa	tion regarding app	oortionment of income be	tween spouses governed	by Portuguese Civil Code
Nan	ne of the spouse				
PAN	N/Aadhaar No. of the spo	use			
Wh	ether books of account of	spouse is audited u/	s 44AB? or Whether your sp	oouse is a partner of a firm	Yes/No
who	ose accounts are requi				
	etherbooksofaccountof ose accounts are requi	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	1			
3	Capital gains				
4	Other sources				
5	Total				

		income exceeds Rs.50	lakh)		
	Α	Details of immovable assets			
_	S1 .	Description	Address	Pin code	Amount (cost) in Rs.
	No.				
S	(1)	(2)	(3)	(4)	(5)
ASSETS AND LIABILITIES	(i)				
	(ii)				
	B	Details of movable assets			
Z I	SI.		Description		Amount (cost) in Rs.
N N	No.				
SET	(1)		(2)		(3)
	(i)	Jewellery, bullion etc.			
	(ii)	Archaeological collections, du	awings, painting, sculptur	e or any work of art	
	(iii)	Vehicles, yachts, boats and	l aircrafts		
DETAILS	(iv)	Financial assets			Amount (cost) in Rs.
		(a) Bank (including all de	posits)		
		(b) Shares and securities			
		(c) Insurance policies			

		(d) Loans and advances given			
		(e) Cash in hand			
	С	Interest held in the assets of a firm or	association of persons (AO	P)asa partner	or member thereof
		Name and address of the firm(s)/	PAN of the firm/	AOP	Assessee's investment in the firm/ AOP on cost
	No.	. AOP(s)			basis
	(1)	(2)	(3)		(4)
	(i)				
	(ii)				
	D	Liabilities in relation to Assets at (A	+B+C)		
NO	TE	Please refer to instructions for fill	lling out this schedule.		

Scl	redule GS	T INFORMATION REGARDING TURNOVER/GRO	DSS RECEIPT REPORTED FOR GST					
1 124	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed					
5 O	(1)	(2)	(3)					
, T								
Λ	NOTE 🕨	Please furnish the information above for each GSTIN No. separately						

	edule : rred P	Inform		ed to Tax deferred - relat n eligible start-up referre	1	1	ction 17(2)(vi) re	eceived from
	l of th ible st	e employer	being an					
		stration num	ber of the					
emp	loyer							
				Has any of the followin				
					t to current assessn			
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward	Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? o Yes o No If yes, specify date	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year (to be populated from col. 3 or 4 as the case maybe)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3- 7)
	1	2	3	4	5	6	7	8
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year					
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27) (Payment to be made in FY 2025- 26)		
	3	2023-24	Sl. No. 8 of Schedule ESOP for last year					
	4	2024-25						

PART-B	
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Part	B –	TT -	Computation of total income						
			ries (6 of Schedule S)	1					
				2					
	-	-		2					
	5	Prof	its and gains from business or profession						
		i	Profit and gains from business other than speculative business and specified business (A37 of Schedule BP)3i						
			(enter nil if loss)						
			Profit and gains from speculative business (3(ii) of Table E 3ii of Schedule BP) (enternil if loss and take the figure to 3ii						
			schedule CFL)						
			Profit and gains from specified business (3(iii) of Table E						
		iii	of Schedule BP) (enter nil if loss and take the figure to 3iii						
			schedule CFL) In come chargeable to tax at special rates (3e, 3f & 3g of						
		iv	Schedule BP)						
		v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v					
	4	Cap	tal gains						
		a	Shortterm						
		<u> </u>	Short-term chargeable@15% (9ii of item E of schedule ai						
		1							
			ii Short-term chargeable@30% (9iii of item E of schedule CG) aii						
			iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) aiii						
			iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) aiv						
ы			v Total Short-term (ai + aii + aiii) (enternil if loss) 4av						
IWC		h	Long-term						
NC			Long-term chargeable @ 10% (9vi of item E of schedule						
ILI			1 CG) D1						
TOTAL INCOME			ii Long-term chargeable @ 20% (9vii of item E of schedule CG) bii						
			iiiLong-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						
		c	Sum of Short-term/Long-term capital gains (4av+4biv) (enter nil if loss)	4c					
		d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	4d					
		e	Total capital gains (4c+4d)	4e					
	5	Inco	me from other sources						
		a	Net in come from other sources chargeable to tax at normal 5a applicable rates (6 of Schedule OS) (enter nil if loss) 5a						
		b	In come chargeable to tax at special rates (2 of Schedule OS) 5b						
			In come from the activity of owning and maintaining race 5c horses (8e of Schedule OS) (enter nil if loss)						
		d		5d					
	6	-		6					
		_		7					
	8	Bala	nce after set off current year losses (6 – 7) (total of serial number (ii) to (xy) column 5 of	8					
	9			9					
1		-		9 10					
1		-							
				11					
1	12		ictions under Chapter VI-A Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, iii, j	-					
		$\begin{bmatrix} a \\ iv, v, viii, xiii, xiv) of column 5 of BFLA \end{bmatrix}$ 12a							
L	l	1	····//////////////////////////////////	I					

	b Part-C of Chapter VI-A[(2 of Schedule VI-A]	12k	
	c Total (12a+12b) [limited up to (10-11)]	120	
13	Deduction u/s 10AA (c of Sch. 10AA)	13	
14	Total income (10-12c-13)	14	
15	In come 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 (2v of Schedule EI)	16	
1/	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 xvi of Schedule CFL)	18	
19	Deemed income under section 115JC (3 of Schedule AMT)	19	

Part	B –	TTT	C	omputation of tax liability on total income							
	1	a	Тах	x payable on deemed total income under sect	ion 115	5JC (4	4 of Schedu	le A	MT)	1a	
		b	Su	rcharge on (a) (if applicable)						1b	
		c	He	alth and Education Cess @ 4% on (1a+1b) a	bove					1c	
		d	Tot	al Tax Payable on deemed total income (1a+	-1b+1 c))				1d	
	2	Tax j	pay	able on total income							
		a	Тах	at normal rates on 17 of Part B-TI			2a				
				at special rates (total /of col. (ii) of Schedule-			2b				
		c		bate on agricultural income [applicable if (14 rt B-TI exceeds maximum amount not chargeabl			2c				
		d	Тах	x Payable on Total Income (2a+2b-2c)						2d	
		e	Re	bate under section 87A						2e	
		f	Тах	c payable after rebate (2d – 2e)						2f	
7		g	Su	rcharge							
TAX LIABILITY			i	@ 25% of 17(ii) of Schedule SI							
ABII											
X LL			ii	@10% or 15%, as applicable (Refer	2gii			iia			
ŢΑλ			iii	Instructions) On [(2f)– 17(ii) <i>of Schedule SI- tax on</i>	2giii						
OF				income referred in 2G(ii)above)]]	-g						-
ION			iv	Total (ia + iia)						2giv	
COMPUTATION				alth and Education Cess @ 4% on (2F+2Gi	ii)					2H	
PU		Ι	Gr	oss tax liability (2F+2Giv+2H)						2I	
ON				ax payable (higher of 1d and 2I)						3	
0				income without including income on perqui nployer, being an eligible start-up refer						3a	
	3 h	Tax	def	erred - relatable to income on perquisites reference to the start of t	erred i	in sec	tion 17(2)(3b	
				erred from earlier years but payable during o				170	of schedule Tax	2.	
				d on ESOP)			1		(h 1.1) (7 . e	3c	
	4			under section 115JD of tax paid in earlier yea le AMTC)	rs (app	nicab	le it 21 is m	ore	than 1d) (5 of	4	
				able after credit under section 115JD (3a +3)		5					
	6	Tax									
		a		ction 89 (Please e nsure to submit Form 10E to s relief)	o claim	6a					
		b	Sec	ction 90/ 90A(2 of Schedule TR)		6b					
		c	Sec	ction 91 (3 of Schedule TR)		6c					
				al (6a+6b+6c)						6d	
	7	Net	tax	liability $(5-6d)$ (enter zero if negative)						7	
	8	Inte	rest	t and fee payable							

		a	Inter	est for c	lefau	lt in fu	rnish	ing the	retu	n (se	ction	234	0	8	8a												
		u b	-	est for c				0		`			<i>,</i>		3b												
		c		est for d		-	·						,		8c												
		d	-	or de fau									4F)	_	8d												
		е	-	Interes			0						,							8e	1						_
	9	Agg		liabilit						,										9							
			es Pai		• •	-															1						
•		a	Adva	nce Tax	x (froi	m colui	nn 5 c	of 17A)				1	Da														
IIV		b	TDS (total of	colur	nn 5 oj	f 1 8B a	andco	lumn	9 of 1	7C)	1)b														
ES F		c	TCS	column	17(i)	of17D,)			-	-	1	0c														
TAXES PAID		d	Self-	As ses sm	nent T	ax (fro	om coi	lumn 5	of 174	1)		1)d														
Ľ		e	Total	Taxes	Paid	(10a+	10b+1	l0c+10	d)											10	2						_
	11	Am	ountp	ayable	(Ente	rif 9 i	s grea	ter tha	n 10e	, else	enter	·0)								11							
	12	Ref	und (I	f 10e is	grea	ter tha	n 9) (.	Refund	l, if an	y, wil	lbea	lirect	ly cre	dite	d inte	o the b	an	k ac	count)	12							
																							S	elect	Yes	or N	No
BANK ACCOUNT	13	No)		ive a ba																							
X A(i.			of all B Code o						t any t lame			-	e pro	eviou	-			ding o umbo					0.000	(Dr	opdo	11.20
BANI		SI.		k Acco						ame	01 t	пев	апк			Acco	JUI	It N	umbe	er	-	-	prov		by e	-filin	
		Ι																									
		П																									
	Note: 1) All bank accounts held at any time are to be reported, except dormant A/c.2) In case of multiple accounts the refund will be credited to one of the validated accounts afteRows can be added as required												er proc	es sin	ig the	e retu	ırn.										
	::			be add		-		ainaa	ma ta	v nofu	und o	ndn	t ha	ina	han	7 0 0 0 0		(; n 1	ndia	move	tthe	iron	tion	fum	ch tl		
									me-ta	xreiu	mu a	nuno	лпа	ving	Dam	K acco	uII		nuia	may, a	tthe	пор	uon,	iuiii	1511 (1	ie	
			letails of one foreign bank account: Sl. No. SWIFT Code Name of the Bank Country								y oi	f Lo	catio	n]	BAI	N							
			1																								
	14	(i) oca (ii) (iii)	hold, a ated ou have s) have i	any tin s benefi itside In igning a ncome <i>e only ir</i>	cial o 1 dia; o 1 utho from	wner, or rity in any so	benef any a ource	iciary ccoun outside	oroth t locat e India	æd ou a?	tside	In di	a; or		0	ïnanc the ans				ı any e	ntity) 0 Y	es		o No		
15	I	If the return has been prepared by a Tax Return Preparer (TRP) give further details below:								w:								1									
Ide	ntif	ntification No. of TRP Name of TRP														C	ount	er Sig	natur	e of '	IRP						
]
lf'l 17			ntitled PAYN	for any	reim	bursen	nent f	rom th	ie Gov	ernm	ient,	amou	intth	eree	of				16								Ш
A				ayment	s of A	dvanc	e Tax	and S	elf-As	sessm	nent]	Гах															-
_	S	SI No	F	•	Cod			Date					YYYI	0	Seri	ial Nu Chal			of		1	Amo	unt	(Rs)			
SEL	T T	1) ·			(2)				r –	(3)	<u>г г</u>				(4	9				-	1	(5)		<u>г</u>		
CE/	EN-	i ii															_										┨
ADVANCE/ SELF		iii																									1
AD	SSE	iv																									1
	7 1	NOT						of Adve			-								& 10a	ofPa	rt B-1	TT					
B				ax Ded						As pe					-				ahle	unde	· Sal	arie	6	То	tal	9 X	-
NC		No		TAN) o					11411			ար	Jyci		me	one (. 11 d	ige	adit	anut	541		3		duc		
NO SQL	SALARY	(1)			(2)						(3)								(4)						(5)		1
	4	Ι							1					1													1

Ι	I										
	Γ										
		NO	TE		Pl	leas	e ei	nter total of c	olumn 5 in 10b of Part B-TT	TI	

SI No	8	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	the	Unclaime brought forward (l		TDS of the Financial Deducted 2023-24)	Year (TD		TDS credi (only if cc being offe applicable 194N)	orrespon ered for t	ding in tax this	year, not	-	nding vithdrawals	TDS credit being carried forward
	57BA(2)]			Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte the hand spouse a section 2 any othe person a rule 37B (if appli	s of s per 5A or er s per 5A(2)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	-
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) Income	TDS	(9)	(10) Income	TDS	PAN/ Aadhaar No.	(11)	(12)	(13)

SI. No		Tax Deduction and Tax Collection	PAN of other		TCS brought rd (b/f)		e current fin. /ear		redit bei d this Ye	0	TCS credit being carried
TCS	self /other person [spouse as per section 5A/ other person as per rule 37i(1)]	Account Number of the Collector		Fin. Year in which collected	Amount b/f	Collected in own	Collected in the hands of spouse as per section 5A or any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claime the han spouse	ed in Ids of as tion ny erson rule if	forward
(1) 2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(i	ii)	(8)
									TCS 1	PAN	

VERIFIC ATIO N

I,	son	/daughter of		solemnly declare that to the				
best of my knowledge a	nd belief, the information given in the re	eturn and schedules thereto i	s correct and com	plete and is in accordance with the				
provisions of the Incon	me-tax Act, 1961.							
I further declare that I and	m making returns in my capacity as	(drop down to be	provided) and I ar	n also competent to make this return				
and verify it. I am holding permanent account number(if allotted) (Please see instruction). I further declare that the critical								
assumptions specified	in the agreement have been satisfied	and all the terms and con	ditions of the ag	reement have been complied with.				
(Applicable in a case w	here return is furnished under section	92CD)						
Date	Place		Sign here ➔ ";					

(c) for FORM IT R-5, the following FORM shall be substituted, namely: ----

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) 2 0 2 4 - 2 5	DRM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]		A	sses	smen	t Ye	ar	
	Эł"			2	0	2	4	-	2	5

Par	t A-GEN	GENE	RAI	_														
	(A1) N	ame															(A2) PAN
									-		П							^
	(A3) Is	there any change i	n th	e n ar	ne? If	yes, ple	ase fur	nish t	he	(A4)	Lim	ite	ed Li	abil	ity l	Part	ners	hip Identification Number (LLPIN)
	oldnar	ne								issue	d by	M	ICA	, if a	ppl	icab	le	
N	(A7) Fl	at/Door/Block No			ame of				_		1	-	(A5) Da	ate	of f	orm	ation (DDMMYYYY)
TIC			Pr	emis	es/Bui	lding/V	illage											
ЧA										(A6) Da	te	of c	om	me	nceı	nen	t of business (DD(/MM/YYYY)
PERSONAL INFORMATION									-		1	1				-		
FC																		
L,		oad/Street/Post	(A	10) A	Area/L	ocality		tus (fir						-				
IAI	Office							P, loca										
NO								us- o		-								
RS							-	perati				-	-					
ΡE								ety reg										
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	(A11) T	Town/City/District			(A	12) Sta			-		,			(A)	13)	Pin	cod	le/Zip code
	()	······				.14) Co					1	T			- /		1	r r
					(A	14)00	untry											
	(A15) (Office Phone Numb	er w	vith	STD c	ode/ M	obile							(/	416) M	obil	e No. 2
		N	o. 1															
	(A17) E	Em ail Address -1						(A1	8) En	nail A	ddr	ess	s-2					
	A19(ai	Due date for filin	gre	turn	ofinc	me[Dr	opdov	vn to b	e pro	ovideo	1]:							
)	1.31st July	8			Ľ			•		,							
	, í	2.31st October																
		3. 30th November	r															
	A19(ai			Plea	ise see		9(1)-0	norb	e fo re	e due o	late.	. 🗆	139	(4)-/	\fte	r du	e da	te, □139(5)-Revised Return,
)	instruction]	,,	L														on of delay.
	,	(2) Or Filed in	re	snon	se to													v
IUS		notice u/s		spon	50 10		>(>), =			,			C					
LAT		(3) Whether you	a re :	a hu	siness f	rust?] Yes	6		Г	l No					
S		· · ·					c											
FILING STATUS		4) Whether you a			estme	nt tund	reterr	ed L] Yes	S		L	l No					
ILI		to in section 11:			nonee	tonoti	o for	\mathbf{T}				T						
F		(b) If revised/Defective/ in response to notice for Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)												/	/			
	(0)													/	/			
		If filed in respons						V148/1	1530	oror	der	1/e				Т		
		119(2)(b), enter U						· · · · · ·						iqu	e			
	(c)	(DIN) and date o	-	-									`				/	/
		advance pricing				ac1,01	incu	. u o / 2		ciici	uau	51			.,			
		autunee prieing	. "5'		iene													

(di)	due date Acknow	□ Ye ledge	es, but beyond th ment number (u/s 115BAC(6) of (e due date (If o of form 10-IEA) form 10-IEA shou	ption	n other than	n 'No' is se	lected, j	please furn	ish da	te of fi	ling and			
(dii)	exercise	d for tl	he first time alon	u/s 115BAD? 🗖 Y g with date of filir	ngof	Form 10-IF &	k acknowle			ich said	loption	is			
(diii)	□Not op If "optin	ting [ng it n	□opting it now ow", please fu	rnish	f DI	orm 10-IF)/MM/YYYY	Acknow	0	nt n umber:						
(div)	date of f	iling o	fForm 10-IFA &	co-operative societ ack nowledgment ould be exercised	t num	lber)					s, please	furnish			
(e)			atus (Tick) 🗹 🗆			on-Resident				-)					
(f)		rasses	see has a unitin	an International F			Centre and	de rives ir	ncome solely	in con	vertible	e foreign			
(g)	Whethe	r vou	are recognized	l as start up by l	DPII	Г	E	l Yes		No					
(b)	If yes, pl	If yes, please provide start up recognition number allotted by the DPIIT Whether certificate from inter-ministerial board for													
(i)		Whether certificate from inter-ministerial board for certification is received? □ Yes □ No													
(j)	If yes, please provide the certification number														
(k)	Whethe	Whether you are recognized as MSME If yes No If yes, please provide registration number allotted as per MSMED Act, 2006 If yes No In the case of non-resident, is there a permanent establishment (PE) in India (<i>Tick</i>) I I Yes No													
(1)															
(m)	In the ca														
(n)	9(1) (Tic If yes, pl (a) aggu 2A(a) to (b) num	k) ☑ ease p regate Sectio lber of	☐ Yes ☐ rovide de tails of of payments aris on 9(1)(i) fusers in India as	there a significant] No sing from the trans s referred in Expla	s actio	on or transac	tions during	g the prev		-					
(0)		•	re an FII / FPI? ` SEBI Regn. No.	Yes/No If yes,											
				ed by a represent:	ative	assessee? (Ti	ck)☑ □`	Yes			No				
(p)			urnish following			(
	(1) Na	me of	the representati	ve assessee											
	(2) Ca	pacit	y of the Represei	ntative (drop down	to be	provided)									
	(3) Ad	ldress	of the represent	ative assessee											
	(4) Pe	rman	ent Account Nun	ıber (PAN)/Aadha	aar N	o. of the rep	resentative	assessee							
(q)	Whether	r vou :	are Partner in	a firm? (Tick) 屋		Yes 🛛 No	If v	es, pleas	se furnish	follow	ing info	ormation			
(b	Whether you are Partner in a firm? (Tick) I ves No If yes, please furnish following information Name of Firm PAN														
(r)		•		l equity shares at ing information	•	0	uity share	· · ·	Tick) 🗹 🗖	Yes		□ No			
Name of company	Type of company	PA N	Opening balance	Shares acqui y	red (ear	during the	Shares transferr ed during the year		Closi	ng bal	ance				

			No. of share s	Costof	No. of shar es	Date of subscriptio n / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	N o. of sh ar es	Sale considerat ion	No. of shar es	Cost of acquisiti on
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

	S	Legal Entity Identifier (LEI) details (mandatory if refund is 50 C rores or more)
		LEI Number Valid upto date
	a	Whether liable to maintain accounts as per section 44AA? (<i>Tick</i>) 🗹 🗆 Yes 🔹 No
	a2	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA (<i>Tick</i>) ☑ □ Yes □ No □
	a2i	If No, whether during the year Total sales/turnover/gross receipts of business is between Rs.1 crore and Rs.10 crores? (<i>Tick</i>) Ø
	a2ii	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, & non-a/c payee cheque/DD does not exceed five per cent of the said amount? (<i>Tick</i>) 🗹 🛛 Yes 🗠 No
	a2ii i	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. & non-a/c payee cheque/DD during the previous year, in cash, does not exceed five per cent of the said payment? (<i>Tick</i>) 🗹 🗆 Yes 📄 No
	b	Whether liable for audit under section 44AB? (Tick) 🗹 🗆 Yes 🗆 No
		If Yes is selected at (b), mention by virtue of which of the following conditions:
	bi	Sales, turnover or gross receipts exceeds the limits specified under section 44AB (Tick) 🗹
	bii	Assessee falling u/s 44AD/44ADA/44AE/44BB but not offering income on presumptive basis (Tick applicable section) 🗹
Z		□44AD, □44ADA, □44AE, □44BB
AUDIT INFORMATION	biii	Others (Tick)
RM	c	If (b) is Yes, whether the accounts have been audited by an accountant? (<i>Tick</i>) 🗹 🗆 Yes 🔲 No
INFO		If Yes, furnish the following information-
DIT		(i) Date of furnishing of the audit report (DD/MM/YYYY) / /
AU		(ii) Name of the auditor signing the tax audit report
		(iii) Membership no. of the auditor
		(iv) Name of the auditor (proprietorship/ firm)
		(v) Proprietorship/firm registration number
		(vi) Permanent Account Number (PAN)/Aadhaar No. of the auditor (proprietorship/ firm)
		(vii) Date of audit report
		(viii) Acknowledgement number of the audit report
		(ix) UDIN
	di	Are you liable for Auditu/s 92E? Yes No
	dii	If (di) is Yes, whether the accounts have been audited u/s 92E?Image: Second s
	diii	If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If yes, please provide the details as under) (<i>Please see Instructions</i>)
	1	Sl. No. Section Code Date (DD/MM/YYYY) Acknowledgement Number

PARTNERS/MEMBERS/TRUST INFORMATION	e		iable port	to audit u n	der any Act o	ther than	n the In c	ome-ta	x Act, mention	the Act, section	and date of	furnis	shing t	he audit
		1	Act an	d section		(DD/MM	/YY)		Act a	and section		(DD/N	/M/YY)
				there was	any change d	uringthe	previou	ıs year	in the partners	/members of th	e firm/AOP/B	OI (Ti	ck) ☑	□Yes□
	A		case	of societies l / re tired p		ive bank	s give de	tails of	Managing Cor	nmittee) If Yes,	provide the de	e tails i	n respe	ctof
INFORMATION		SI		e of the ner/membo		ted/Reti	PAN	Date admi nt	of ission/retireme	Remuneratio n paid/ payable in case of retiring partner(in the case of a firm)	Percentage o de terminate		e(if	
RUST		1.												
ERS/II		2.												
EMB	В		·					0	n company? (7	,				
RS/ M	С	If Y	les, m	ention the	percentage of	f share of	the fore	eign cor	npany in the A	OP/BOI/execut	orofAJP 🗆			
PARTNERS	D	exe	If Yes, mention the percentage of share of the foreign company in the AOP/BOI/executor of AJP Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? (<i>Tick</i>) I Yes No											
	Ε	Pa: exe	rti cul e cutor	ars of perso s in the cas	ons who were e of estate of	partners, de ce as e	/member ed / esta	rsinth ite of i	e firm/AOP/BC nsolvent as o) I or settlor/ti n 31 st day of N	rustee/benefi ⁄larch, 2024 o	ciary or date	in the e of dis	trust or solution
		S.N		ame and Address	Percentage detern	of share 1inate)	e (if P	AN E	Aadhaar Number/ nrolmentId (ij eligible for Aadhaar)	Designated Partner Identificatio n Number, in case partner in LLP	Status (see instructions)	Rate Inter tor Capi	res Re	emunerati on paid/ oayable
		(1)	(2)	(;	3)	(4)	(5)	(6)	(7)	(8)	1	(9)
-	F	То	be fil	led in case	of persons ref	erred to i	in sectio	n 160(1	l)(iii) or (iv)					
(iii)(1	Whe	ther shar	es of the be	neficiar	v are de	etermi	inate or know	m?			□ Yes	s 🗆 No
160(1		2					-		(iv) has Busin				□Yes	s 🗆 No
For persons referred to in section 160(1)(iii) or (iv)		3	Whe	ther the pe	rson referred	in sectio	on 160(1)	(iv) is c	declared by a W /or is the only	/ill and /or is ex			□ Yes	s 🗆 No
to in (iv)		4	Plan	co furnici	ı the followi	na data	ile (ac e	nnlice	bla).		-			
or		4				-					: : 49			
s refe			(i)						e below basic	-			□ Yes	□ No
persons			(ii)	person by	will and su	ch trust	isthe	only t	of is receivable rust so declar	ed by him?	-	-	□ Yes	□ No
For			(iii)	of relativ	es/member	n-testam of HUF (of the s	ettlor	eated before 01 mainly depen	dent on him/	e e xclusive bene Family?	ent	□ Yes	□ No

		(iv)) fund, pension fund of any other fund created bona fide by a person carrying on Business of profession exclusive for the employees in such Business or Profession?										
	G	Nature than the	of business or pro ose declaring i nco	fession, if more than one business or profession, inc me under sections 44AD, 44ADA and 44AE)	licate the three main activitie	s/ products (Other							
NATURE OF BUSINESS	S.N 0.	[Please]	Code see instruction]	Trade name of the business, if any	Descriptio	on							
NAT BU	(i)												
	(ii)												

Part	A-BS	5		BALANCESHE case where regula	EET AS ON 31ST DAY OF M ar books of account are maint	IARCH, tained, ot	2024 OR DATE OF DI Structure fill item C)	SSO	LUTION (fill items A and B in a
	Α	Sou	rces	ofFunds					
		1	Par	ners'/members'fund					
			a	Partners' / members	' capital			a	
			b	Reserves and Surplus					
				i Revaluation Rese	erve	bi			
				ii Capital Reserve		bii			
				iii Statutory Reserve	e	biii			
				iv Any other Reserv	/e	biv			
				v Credit balance of	Profit and loss account	bv			
				vi Total (bi + bii + b	iii + biv + bv)			bvi	
			c	Fotal partners'/ memb	ærs' fund (a + bvi)			1c	
		2	Loa	ı funds					
			a	Secured loans					
				i Foreign Currency	y Loans	ai			
S				ii Rupee Loans					
UN				A From Banks		iiA			
F Fl				B From others		iiB			
[O S				C Total (iiA+i	iB)	iiC			
SOURCES OF FUNDS				iii Total secured loa	ns (ai + iiC)			aiii	
ΠO			b	Unsecured loans (inclu	ıding deposits)				
S				i Foreign Currency	y Loans	bi			
				ii Rupee Loans					
				A From Banks		iiA			
				B From person 40A(2)(b) of t	s specified in section the I. T. Act	iiB			
				C From others		iiC			
				D Total Rupee	Loans (iiA+iiB+iiC)	iiD			
				iii Total unsecured l	oans (bi+iiD)			Biii	
			c	Fotal Loan Funds (aiii	i+biii)			2c	
		3	Def	rred tax liability				3	
		4	Adv	inces					
			i	From persons specifie I. T. Act	d in section 40A(2)(b) of the	i			
			ii	From others		ii			
				Fotal Advances (I+ii)				4iii	
		5	Sou	ces of funds (1c+2c+	3 + 4iii)			5	

	В	App	olica	tion o	f funds		
	F			ed as			
		-			ss: Block	1a	
					reciation	1b	
				_	Block (a – b)	1c	
					ital work-in-progress	1d	
					l (1c+1d)	Tu	1e
		2		estm			
		_			g-term investments		
					Investment in property	i	
					Equity instruments		
					A Listedequities	iiA	
					B Unlisted equities	iiB	
					C Total	iiC	
				iii	Preference shares	iii	
					Government or trust securities	iv	
					Debenture or bonds	v	
					Mutual funds	vi	
					Others	vii	
					Total Long-term investments (i + iiC + iii + i		aviii
			b		rt-term i nvestments	,	
APPLICATION OF FUNDS					Equity instruments		
FU					A Listed equities	iA	
10F					B Unlisted equities	iB	
IOL					C Total	iC	
CAT				ii	Preference shares	ii	
PLI					Government or trust securities	iii	
AP				iv	Debenture or bonds	iv	
				v	Mutual funds	v	
				vi	Others	vi	
				vii	Total Short-term investments (iC+ii +iii+i	v+v+vi)	bvii
			c	Tota	l in vestments (aviii + bvii)		2c
		3	Cu	rrent	assets, loans and advances		
			a	Cur	rentassets		
				i	In ve n tories		
					A Raw materials	iA	
					B Work-in-progress	iB	
					C Finished goods	iC	
					D Stock-in-trade (in respect of goods	iD	
					acquired for trading) Stores/consumables including packing		
					E material	iE	
					F Loose tools	iF	
					G Others	iG	
1					H Total (iA+iB+iC+iD+iE+iF+iG)	·	iH
1				ii	Sundry Debtors		
					A Outstanding for more than one year	iiA	
					B Others	iiB	
					C Total Sundry Debtors		iiC

			iii	Casl	h and bank balances					
				A	Balance with banks		iiiA			
				BO	Cash-in-hand		iiiB			
				С	Others		iiiC			
					Fotal Cash and cash equivalents (iiiA + ii				iiiD	
			iv		er Current Assets		,		aiv	
					l current assets (iH +iiC + iiiD + aiv)				av	
	-	b			d advances					
	-				an ces recoverable in cash or in kind or	bi				
					alue to be received					
			11	De po oth e	osits, loans and advances to corporate and rs	bii				
			iii	Bala	nce with Revenue Authorities	biii				
			iv	Tota	l (bi + bi i + bi ii)				bi v	
			v	Loar	ns and advances included in biv which is					
				a f	for the purpose of business or profession	va				
				h	not for the purpose of business or profession	vb				
	┝	c	Tota		+ biv)				3c	
	┝				iabilities and provisions					
	\vdash	"			rent liabilities					
					Sundry Creditors					
					1 Outstanding for more than one year	1				
				-	2 Others	2				
				-	3 Total (1+2)	A3				
					Liability for leased assets	iB				
				-	Interest Accrued and due on borrowings	iC				
					Interest accrued but not due on	iD				
				k	borrowings					
					In come received in advance	iE				
					O ther payables	iF			·al	
					Fotal (A3+iB+iC+iD+iE+iF)				iG	
			ii	<u> </u>	visions	[
					Provision for Income Tax	iiA				
					Provision for Leave encashment/Superannuation/Gratuity	iiB				
					O ther Provisions	iiC				
				D	Fotal (iiA+iiB+iiC)				iiE	
			iii	Tota	l (iE+iiD)				diii	
	F	e	Neto	curre	ent assets (3c – diii)				3e	
	4	а		cellan 1sted	neous expenditure not written off or	4 a				
	\rightarrow		-		tax asset	4b				
	╞				ance in Profit and loss account/	4c				
					ated balance	40			4 3 1	
	_				+4b+4c)				4d	
			-		tion of funds $(1e+2c+3e+4d)$	• •			5	
					gular books of account of business or pro ing information as on 31 st day of March, 2					
CASE	profe				(1			<u>C1</u>		
NO ACCOUNT CASE					tal sundry debtors			C1		
2	2	Am	ount	t of tot	tal sundry creditors			C2		

	3	Amount of total stock-in-trade	С3	
	4	Amount of the cash balance	C4	

1	Debits	to Manufacturing Account			
	A Op	e ning In ventory			
	i	O pening stock of raw-material	i		
	ii	O pening stock of Work in progress	ii		
	iii	i Total (i + ii)	· · · ·	Aiii	
	B Pu	rchases (net of refunds and duty or tax,	if any)	В	
	C Dir	rect wages		С	
	D Dir	rect expenses (Di + Dii + Diii)		D	
	i	Carriage inward	i		
	ii	Power and fuel	ii		
	iii	i Other direct expenses	iii		
	E Fac	ctory Overheads			
	i	Indirect wages	i		
	i	Factory rent and rates	ii		
	iii	i Factory Insurance	iii		
	iv	Factory fuel and power	iv		
	v	Factory general expenses	v		
	vi	Depreciation of factory machinery	vi		
	vii	i Total (i+ii+iii+iv+v+vi)		Evii	
	F Tot	al of Debits to Manufacturing Account	(Aiii+B+C+D+Evii)	F	
2	Closing	Stock			
	i Ra	w material	2i		
	ii Wo	ork-in-progress	211		
	Total (2	2i +2ii)		2	
3	Costof	Goods Produced – transferred to Trading A	ccount (1F-2)	3	

Accourt	10			011	iel mise fui ilemis 62 il 66 dis applicable)			
	4	Rev	e nu	e fr	om operations			
		А	Sal	es/ (Gross receipts of business (net of returns and r	efunds a	nd duty or tax, if any)	
			i	Sal	e of goods	i		
T			ii	Sal	e of services	ii		
CREDITS TO TRADING ACCOUNT			1111		heroperating revenues <i>(specify nature and ount)</i>			
AC				a		iiia		
ING				b		iiib		
TAD				c	Total (iiia + iiib)	iiic		
AT C			iv	Tot	al (i + ii + iiic)			Aiv
S TC		В	Gra	oss i	receipts from Profession			В
REDIT		•		ties, plie	taxes and cess received or receivable in respe	ect of goo	ods and services sold or	
CF			i	Uni	ion Excise duties	i		
			ii	Ser	rvice tax	ii		
			iii	VA	T/ Sales tax	iii		
			iv	Ce	ntral Goods & Service Tax (CGST)	iv		

	1						
		v		v			
		vi	Integrated Goods & Services Tax (IGST)	vi			
		vii	Union Territory Goods & Services Tax (UTGST)	vii			
		vii	i Any other duty, tax and cess	viii			
		ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D Tot	tal Revenue from operations (Aiv + B +Cix)			4D	
	5	Closin	g Stock of Finished Goods			5	
	6	Total o	of credits to Trading Account (4D+5)			6	
	7	O pe ni	ng Stock of Finished Goods			7	
	8	Purch	ases (net of refunds and duty or tax, if any)			8	
	9	Direct	Expenses (9i + 9ii + 9iii)			9	
		i Ca	arriage inward	i			
		ii Po	ower and fuel	ii			
		iii No	ther direct expenses ote : Row can be added as per the nature of Direct spenses	iii			
Г	10	Duties	and taxes, paid or payable, in respect of goods an	d service	s pu rchased		
NUO		i Cu	ıstom duty	10i			
ACC		ii Co	ounter veiling duty	10ii			
ŊG		iii Sp	e cial additional duty	10iii			
IUV		iv Un	ion excise du ty	10iv			
DEBITS TO TRADING ACCOUNT		v Se	rvice tax	10v			
L ST		vi VA	AT/ Sales tax	10vi			
DEBI		vii Ce	entral Goods & Service Tax (CGST)	10vii			
_		viiiSta	ate Goods & Services Tax (SGST)	10viii			
		ix Int	tegrated Goods & Services Tax (IGST)	10ix			
		x Un	ion Territory Goods & Services Tax (UTGST)	10x			
		xi An	y other tax, paid or payable	10xi			
		xii To	otal (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +	10viii+	10ix+10x+10xi)	10xi	
	11	Costo	fgoods produced – Transferred from Manufactu	ing Acco	unt	11	
	12	Gross 10xii-1	Profit from Business/Professiontransferred to I 1)	Profit and	l Loss account (6-7-8-9-	12	
	12a	Turno	ver from Intraday Trading			12a	
	12b	Incom	e from Intraday Trading - transferred to Profit a	nd Loss a	ccount	12b	

Part A-I	% L		Profit and Loss Account for the financial year 2 account are maintained, otherwise fill items 62 to 6		ase where regular books of
	13	Gros	s profit transferred from Trading Account (12+12b)		13
LNU	14	Othe	erincome		
AND LOSS ACCOUNT		i	Rent	i	
AC		ii	Commission	ii	
SSO		iii	Di vi de nd income	iii	
DL		iv	In terest income	iv	
		v	Profit on sale of fixed assets	v	
PROFIT			Profit on sale of investment being securities charge able to Securities Transaction Tax (STT)	vi	
		vii	Profit on sale of other investment	vii	
TS TC		VIII	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	
CREDITS TO			Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	

		v	Agricultural income	x		
		x	Any other income (specify nature and amount)			-
		xi				
				xia		-
				xib		
			c Total (xia+xib)	xic		14xii
			Total of other income (i + ii + iii + iv + v + vi + vii + viii + iz	x + x + x	ic)	
			of credits to profit and loss account (13+14xii)			15
			ght outward			16
			sumption of stores and spare parts			17
	18	Pow	er and fuel			18
	19	Rent	8			19
	20	-	irs to building			20
	21	Repa	irs to machinery			21
	22	Com	pensation to employees			
		i	Salaries and wages	22i		
		ii	Bonus	22ii		
		iii	Reimbursement of medical expenses	22iii		
		iv	Le ave e ncashment	22iv		
		v	Leave travel benefits	22v		
		vi	Contribution to approved superannuation fund	22vi		
		vii	Contribution to recognised provident fund	22vii		
		viii	Contribution to recognised gratuity fund	22 viii		
H		ix	Contribution to any other fund	22i x		
NNO		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x		
VCC		xi	expenditure has been incurred Total compensation to employees (total of 22i to 22x			22xi
⁷ SSC			Whether any compensation, included in 22xi, paid to non-			
D L C		xii	residents	xiia	Yes / No	
TAN			If Yes, amount paid to non-residents	xiib		
PROFIT AND LOSS ACCOUNT	23		rance			
		i	Me di cal In surance	23i		
T ST		ii	Life Insurance	23ii		
DEBITS TO		iii	Keyman's Insurance	23iii		
		iv	O ther Insurance including factory, office, car, goods, etc.	23iv		
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v
	24	Wor	k men and staff welfare e xpenses			24
	25	Ente	rtainment			25
	26	Hos	oitality			26
	27	Con	ference			27
	28	Sale	s promotion including publicity (other than advertisement)			28
	29	Adve	rtisement			29
	30	Com	mission			
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
		ii	To others	ii		
		iii	Total (i + ii)			30iii
	31	Roya				
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
		ii	To others	ii		
L	I	I				

22	iii	Total (i + ii)						31iii	
32	Profe	ssional / Consultancy fees / Fee for technical services			1			-	
	i	Paid outside India, or paid in India to a non-resider other than a company or a foreign company	nı	i					
	ii	To others		ii					
	iii	Total (i + ii)			1			32iii	
33	Hote	l, boarding and Lodging						33	
34	Trave	ling expenses other than on foreign traveling						34	
35	Forei	gn travelling e xpenses						35	
36	Conv	eyance expenses						36	
37	Telej	honeexpenses						37	
38	Gues	t House expenses						38	
39	Club	expenses						39	
40	Festi	val celebration e xpenses						40	
41	Scho	larship						41	
42	Gift							42	
43	Dona	tion						43	
44	Rate	and taxes, paid or payable to Government or any loc	al boc	ly (exclu	iding taxes	son income)		
		Union excise duty	4 4i	-		=			
		Service tax	44i	i					
	iii	VAT/ Sales tax	44ii	i					
	iv	Cess	44i	v				-	
	v	Central Goods & Service Tax (CGST)	44	v					
	-	State Goods & Services Tax (SGST)	44	i					
	-	Integrated Goods & Services Tax (IGST)	44v	_				-	
		Union Territory Goods & Services Tax (UTGST)	44 vi	_				-	
	-	Any other rate, tax, duty or cess incl STT and CTT	44i	x					
		Total rates and taxes paid or payable (44i + 44ii +44i	ii +44i	iv+	44v	+44vi +4	4vii+44viii	44x	
	X	+44ix)						44X	
45	Aud							45	
46		y/Remuneration paid to Partners of the firm						46	
47	Othe	r e xpenses (specify nature and amount)		1		1			
	i				i				
	ii				ii				1
		Total (i + ii) http://www.constitution.com/analysical-ifavail/	ables		har	RadDal	604 and 0	47iii	
48		lebts (specify PAN/ Aadhaar No. of the person, if avail lakh or more is claimed and amount)	uvie, fe	r v	nom	Daa Debl	jor amount oj		
	i(1)		48i(1)					
	i(2)		48i(2	1	_				
	i(3)	(Rows can be added as required) Total	48i(3	6)					
		[48i(1)+48i(2)+48i(3)]	48i						
		O thers (more than Rs. 1 lakh) where PAN/ Aadhaar							
	ii	No. is not available (provide name and complete address)	48ii						
	iii	O thers (amounts less than Rs. 1 lakh)	48ii i	i					
		Total Bad Debt (48i + 48ii + 48iii)		1				48iv	
49						49			
	Otherprovisions			50					
		t before interest, depreciation and taxes [15–(16 to 2	1+22	vi +	-23v	+ 24 to 29	+30iii+31iii		
51	Pron	t before micres, depreciation and taxes [15 – (10 to 2	1	AI '					

			aid outside India, or pa	uid in India to a non-re	sident other						
			an a company or to a f			i					
		ii 1	o others			ii					
	1	iii	otal (i+ii)				_			52iii	
	53	Depre	ciation and amortisatio	n						53	
	54	Net pi	ofit before taxes (51 – 5	2iii – 53)						54	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS		-	ion for current tax	,						55	
ION		. ·									
DVIS			ion for Deferred Tax							56	
PRC			after tax (54 55 56)	·····						57	
ONS D AP			e brought forward from							58 59	
ISIA	6.0		nt available for approp	. ,						59 60	
ROY			erred to reserves and s ce carried to balance	-	s account (50 6	0)			61	
- · ·			PUTATION OF PRESU					ION	44AD (Only	_	
	02		sident Partnership F				SEC I		HAD (Ulity		
		SR.N			Business co	de			Des	criptio	n
			oss Turnover or Gross								
			iB is less than or e qual Through a/c payee cho					l to R	s. 3 Crores.)		
		А	electronic clearing syst				iA				
			received before spec			roue s					
		В	Receipts in Cash				iB				
		C	Any mode other that	n A and B			iC				
			esumptive Income u					1		62ii	
		А	6% of 62iA, or the a	mount claimed to ha	ve been ea	rned,	iiA				
		B	whichever is higher 8% of (62iB + 62iC),	or the amount claim	ed to have	heen	iiR			-	
			earned, whichever is		eu to nuve	been	ШD				
		NOTE	–If income is less than	the above percentage of	Gross Receip	ots/Tu	rnovei	r, <i>it is</i>	mandatory to) main	tain books of account
ES		and h	ve a tax audit under se	ction 44AB							
[SAS]	63	COM	PUTATION OF PRESU	MDTIVE INCOME E			NCT	NDFD	SECTION		
E	05		(Only for Resident Pa			23510	115 01	NDER	SEC HON		
OM			D. Name o			siness	code			Desc	ription
INC			oss Receipts (63i limite		ver if 63iB is	s less th	1 an or	· equa	l to 5% of 63i	63i	
VE			en limit under 63i is ext							••	
TT		А		heque or a/c payee ban ed electronic modes rec					ingsystem	iA	
MC		В	Receipts in Cash	eu electi onic moues i eu	erveu belore	speun	leuua	ie		iB	
PRESUMPTIVE INCOME CASES		C	Any mode other than	n A and B						iC	
PR		· · ·	esumptive Income und		of 63i, or th	e amo	unt cl	aimed	to have beer	63ii	
			rned, whichever is h <i>—If income is less than</i> .		it is man date	m. 40 -		in L -	ke of account	t and 1	ana a tan andit
		NOTE section		50 % OJ GrOSS Keceipts,	u is mandato	ry to n	anta	ın D00	ks oj account	and h	uve a tax audit under
	64		UTATION OF PRES	UMPTIVE INCOME	FROM GO	ODS	CAF	RRIA	GES UNDER		
			ON 44AE								
		SR.N). Name (of Business	Bus	siness	code			Desc	cription
		D	· / / · · · · · · · · · · · · · · · · ·			e D			• • •		
			gistration Whether o. of goods owned/lea		<u>Number o</u> months fo			-	<u>income u/s</u> he goods		
		1	carriage hired		which good		<u></u>	<u>carri</u>	-		
					-	<u>as (C</u>	-	ted @	Rs.1000 per		
					owned/leas		-		<u>ith in case</u>		
					hired by		-		eds 12MT, or Opermonth		
					assessee		-		<u>0 per month)</u> t claimed to		
									ually earned.		
									<u>is higher</u>		

		(i)	(1)	(2)	(3)	(4)		(5)	-	
		(a)							-	
		(b)			Total				-	
		Add			10181				-	
			l row options : Total prosum		a goode corriago	n/s 11 AF [tota] of	colum	n (5) of table 64(i)]	64(;;)	
				Remuneration			colum	II (3) 01 table 04(1)	64(iii)	
				ptive Income u					64(iv)	
						r S.44AE or the n	umber	of goods carriage o	- ()	t any time during
					-			ax audit under 44A		. 0
	65	IF 1	REGULAR BO	OOKS OF AC	COUNT OF B	USINESS OR P	RO FE	SSION ARE NOT	[
					nginformation	for previous yes	ar 202	3-24 in respect of	f	
			iness or profe						_	
				carrying on Bu	siness			1		
		a	Gross receipt	· ·			ia			
						nk draft or ban				
				clearing system		cribed electroni	c			
E			2 Any othe		pecifieu date		a2		-	
CAS		h	Gross profit	1 moue			ib		-	
T (Expenses				ic		-	
NO ACCOUNT CASE			Net profit				к		65i	
CCC			ł	carrying on Pro	fassion				0.51	
AC							iia		-	
NO		a	Gross receipt	()	anala navaa ha	nk draft or ban			-	
						ribed electroni				
				ceived before s		cribeu erectioni				
			2 Any othe		1		a2		-	
		b	Gross profit				iib			
			Expenses				iic			
		d	Net profit						65ii	
		(iii)	Total profit (6	65i + 65ii)					65iii	
	66	i	Turnover from	m speculative a	ctivity				66i	
		ii	Gross Profit						66ii	
			Expenditure,	if any					66iii	
		111							66iv	

Part A- ()]	Other information (manaalory if liable for auau under section 44AB, for others, fully applicable)
	1	Method of accounting employed in the previous year <i>(Tick)</i> 🗹 🗆 mercantile 🛛 cash
	2	Is there any change in method of accounting (Tick) 🗹 🗆 Yes 🗆 No
	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column XI(3) of 3a Schedule ICDS]
NOL	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column XI(4)) of 3b Schedule ICDS]
ААТ	4	Method of valuation of closing stock employed in the previous year
FORM		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)
OTHER INFORMATION		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)
HTO		c Is there any change in stock valuation method (<i>Tick</i>) 🗹 🗆 Yes 🗆 No
0		d In crease in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A 4d
		e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A 4e
	5	Amounts not credited to the profit and loss account, being -
		a the items falling within the scope of section 28 5a

b	the proforma credits, drawbacks, refund of duty of			
	customs or excise or service tax, or refund of sales			
	tax or value added tax, or refund of GST, where	5b		
	such credits, drawbacks or refunds are admitted as due by the authorities concerned			
c	escalation claims accepted during the previous year	5c		
	any other item of income	5d		
e	capital receipt, if any	5e		
	Total of amounts not credited to profit and loss accou			5f
	ounts debited to the profit and loss account, to the extension of the second seco			
30	due to non-fulfilment of condition specified in relevan Premium paid for insurance againstrisk of damage	t clat	ises -	
a	or destruction of stocks or store $[36(1)(i)]$	6a		
,	Premium paid for insurance on the health of	0		
b	e m ployees [36(1)(ib)]	6b		
	Any sum paid to an employee as bonus or			
c	commission for services rendered, where such sum	6c		
	was otherwise payable to him as profits or dividend [36(1)(ii)]			
	Any amount of interest paid in respect of borrowed			
d	capital [36(1)(iii)]	6d		
_	Amount of discount on a zero-coupon bond	6.		
e	[36(1)(iiia)]	6e		
f	Amount of contributions to a recognised provident $f = \frac{1}{2} \int $	6f		
	fund [36(1)(iv)]			
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g		
_	Amount of contribution to a pension scheme			
h	referred to in section 80CCD [36(1)(iva)]	6h		
i	Amount of contributions to an approved gratuity	6i		
1	fund [36(1)(v)]	01		
j	Amount of contributions to any other fund	6j		
	Any sum received from employees as contribution to			
	any provident fund or superannuation fund or any			
k	fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the	6k		
	employees account on or before the due date			
	[36(1)(va)]			
1	Amount of bad and doubtful debts [36(1)(vii)]	61		
	Provision for bad and doubtful debts [36(1)(viia)]	6m		
m	Amount transferred to any special reserve	Ju		
n	[36(1)(viii)]	6n		
_	Expenditure for the purposes of promoting family	0		
	planning amongst employees [36(1)(ix)]	60		
	Amount of securities transaction paid in respect of			
	transaction in securities if such income is not	6p		
	included in business income [36(1)(xv)]			
	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s	6q		
ч	145(2) [36(1)(xviii)]	ч		
	Expenditure for purchase of sugarcane in excess of	6		
r	the government approved price [36(1)(xvii)]	6r		
s	Any other disallowance	6s		
t	Total amount disallowable under section 36 (total of	6a to	6s)	6t
	Total number of employees employed by the co			
u	company has recognized Provident Fund)	r		
	i deployed in India	i		
	ii deployed outside India	ii		
	iii Total	iii		
1.4	ounts debited to the profit and loss account, to the ext	tent d	isallowable under section	
	Expenditure of capital nature $[37(1)]$	7a	r	

		b	Expenditure of personal nature [37(1)]	7b		
	ŀ	~	Expenditure laid out or expended wholly and	7c		
		c	exclusively NOT for the purpose of business or	7¢		
	Ī		Expenditure on advertisement in any souvenir,			
		d	brochure, tract, pamphlet or the like, published by a	7d		
			political party [37(2B)]			
	Γ	e	Expenditure by way of penalty or fine for violation of	7e		
		C	any lawfor the time being in force	10		
		f	Any other penalty or fine	7f		
	Ī	~	Expenditure incurred for any purpose which is an	7.0		
		g	offence or which is prohibited by law	7g		
	Ī	h	Amount of any liability of a contingent nature	7h		
	Ī	i	Any other amount not allowable under section 37	7i		
	ľ	i	Total amount disallowable under section 37 (total of '	/a to	7i)	7j
	8		Amounts debited to the profit and loss account, to the		•	
		А.	section 40			
			Amount disallowable under section 40 (a)(i), on			
			a account of non-compliance with the provisions of	Aa		
			Chapter XVII-B			
			Amount disallowable under section 40(a)(ia) on			
			b account of non-compliance with the provisions of	Ab		
			Chapter XVII-B			
			Amount disallowable under section 40 (a)(ib), on			
			c account of non-compliance with the provisions of	Ac		
			Chapter VIII of the Finance Act, 2016			
			Amount disallowable under section 40(a)(iii) on			
			d account of non-compliance with the provisions of	Ad		
			Chapter XVII-B Amount of tax or rate levied or assessed on the			
			e basis of profits $[40(a)(ii)]$	Ae		
			f Amount paid as wealth tax $[40(a)(iia)]$	Af		
				AI		
			Amount paid by way of royalty, license fee,	•		
			⁵ service fee etc. as per section 40(a)(iib) Amount of interest, salary, bonus, commission or	Ag		
			h remuneration paid to any partner or member	Ah		
			[40(b)]	АП		
			i Any other disallowance	Ai		
			j Total amount disallowable under section 40(total			8Aj
		B.	Any amount disallowed under section 40 in any prece	ding	previous year but	8B
├ ──┤		-	allowable during the previous year			
	9		ounts debited to the profit and loss account, to the ext	ent d	sallowable under section	
		40 A				
		a	Amounts paid to persons specified in section 40A(2)(b)	9a		
	ŀ		40A(2)(b) Amount paid otherwise than by account payee			
			cheque or account payee bank draft or use of			
			electronic clearing system through a bank account or			
			through such electronic mode as may be prescribed,			
			disallowable under section 40A(3)			
	ľ	c	Provision for payment of gratuity [40A(7)]	9c		
	ŀ		any sum paid by the assessee as an employer for			
			setting up or as contribution to any fund, trust,			
			company, AOP, or BOI or society or any other	9d		
			institution [40A(9)]			
	ľ		Marked to market loss or other expected loss except	0.		
		e	as allowable u/s 36(1)(xviii) [40A(13)]	9e		
	ľ	f	Any other disallowance	9f		
	ŀ	a	Total amount disallowable under section 40A			9g
		5		na	avious yoor but	
			/ amount disallowed undersection 43B in any precedi wable during the previous year	ngpr	evious year dut	
	_		Any sum in the nature of tax, duty, cess or fee under			
		a	any law	10a		
L			• · · ·			

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	10b	
c	Any sum payable to an employee as bonus or commission for services rendered	10c	
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	
d	Any sum payable as interest on any loan or a borrowing from such class of non-banking financial companies as may be notified by the Central Government	10da	
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bankotherthan a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	
f	Any sum payable towards leave encashment	10f	
g	of rallway assets	10g	
h	Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	10h	
i	Total amount allowable under section 43B (total of 10	a to 10h)	10i
	ny amount debited to profit and loss account of the prev	vious year but disallowable	
	n der section 43B Any sum in the nature of tax, duty, cess or fee under		
4	any law	11a	
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	11b	
	c Any sum payable to an employee as bonus or commission for services rendered	11c	
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial in vestment corporation	11d	
da	a Any sum payable as interest on any loan or borrowing from such class of non-banking financial companies as may be notified by the Central Government, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11 da	
	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	
	Any sum payable towards leave encashment	11f	
	Any sum payable to the Indian Railways for the use of railway assets	11g	
h	Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	11h	
i	Total amount assanowable ander Section Tob(total of		11i
	mount of credit outstanding in the accounts in respect o	f	
	Union Excise Duty Service tax	12a 12b	
		140	

	c VAT/sales tax	12c	
	d Central Goods & Service Tax (CGST)	12d	
	e State Goods & Services Tax (SGST)	12e	
	f Integrated Goods & Services Tax (IGST)	12f	
	g Union Territory Goods & Services Tax (UTGST)	12g	
	h Any other tax	12h	
	i Total amount outstanding (total of 12a to 12h)	· ·	12
1.	Amounts deemed to be profits and gains under section 3	33AB or 33ABA or 33AC	13
14	Any amount of profit chargeable to tax under section 4	1	14
1:	Amount of income or expenditure of prior period credi loss account (net)	ed or debited to the profit and	15
10	Amountof expenditure disallowed u/s 14A		16
1'	Whether assessee is exercising option under subsection Yes No [If yes , please fill schedule TPSA]	2A ofsection 92CETick) 🗹	17

Part A	-QI)	Quantitative details (mandatory if liable for audit under section 44AB)		
	(a)	In tl	he case of a trading concern		
		1	O pe ning stock	1	
		2	Purchase during the previous year	2	
		3	Sales during the previous year	3	
ILS		4	Closingstock	4	
QUANTITATIVE DETAILS		5	Shortage/ excess, if any	5	
ITATIT	(b)		he case of a manufacturing concern		
UA.		6	Raw materials		
ō			a Opening stock	6a	
			b Purch ases 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	Finished products/ By-products		
			a opening stock	7a	
			b purchase during the previous year	7b	
			c quantity manufactured during the previous year	7c	
			d sales during the previous year	7d	
			e closing stock	7e	
			fshortage/excess,ifany	7f	<u> </u>

			<u>sc</u>	THEDULES IO I	HERE	IUKN	FORM (ILL	AS	APPL	ICAB	LE	<u>)</u>					
Sched	ule l	HP	Details of Inco <i>property)</i>	omefrom House Pr	operty (Please	refer inst	ructio	ns) ((Drop a	lown te	o b	e pr	ovide	d ind	dicatii	ıg ov	vnership of
		Add	lress of property 1]	Fown/ C	City				Sta	te	Co	unt	ryPIN	N C o	de/Z	ip coo	le
	1																	
		Is tl	ne property co-owned	l? □ Yes □	No (if	f "YES	"please o	nter	folla	owing d	etails)							
		Ass	essee's percentage of	share in the proper	rty %													
		Nar	ne of other Co-owner	(s)	PAN/Aa	udh aar	No. of C	0-0 WI	er ((s) Per	centa	ge	Sha	re in l	Prop	erty (%)	
		Ι																
		Π																
		/Tic	k ☑ the applicable	Name(s) of	PAN/Aa	adh aar	·No. of Te	nant	(s)	PA	N/TAN	V A	\ad	haar	No.	of Te	nant	(s) (if TDS
		opti		Tenant(s) (if let (edit i				
			etout	out)														
τY			e e med let out	I														
PEF			Gross rent received	II or reactive blo or lat	tablava	Juo						_						
HOUSE PROPERTY		A	(higher of the two, if l the year)				of the two	if let	outj	for part	t of 1	a						
ISU		В	The amount of rent v	which cannot be rea	alized	1b												
ОН		С	Tax paid to local aut	horities		1c												
		D	Total (1b+1c)			1d												
		Е	Annu al value (1a – 1							1	e							
			Annual value of the p	property owned (ov	wn perc		share x 1	e)			1	f						
			30% of 1f 1g															
			Interest payable on b	oorrowed capital		1h						_						
			Total (1g+1h)									i						
			Arrears/Unrealised r			ar less	30%					j						
	-		In come from house p (fill up details separa							k								
	•	-			perty)							_						
	2	Pass through income/ Loss if any * Income under the head "Income from house property" (1k+2) (if negative, take the figure to 2i of schedule CYLA)										2						
	-	· ·					1.4	6.4		1.1.					10	4 10		
	NC		Furnishing of PAN Furnishing of TAN o									de	r se	ection	194	+-IB.		
		D D	C ti	e: e 1	•		c •											
Sched			m business or profess	on of income from h		-			dhu					_		_		
	A		Profit before tax as p	-			-				(iii) &			- T				
Z		1	66(iv) of Part A-P&I			(,(),		,((),	()			1				
PROFESSION			Net profit or loss from					•										
FES		2.	-ve sign in case of	loss) <i>[Sl. No. 66iv</i>	, of Sch	edule l	P&LJ	2.										
[0]		2a						2a										
OF		2b	Net profit or Loss fro		ess u/s 3	85AD i	ncluded iı	¹ 2b										
SSE		20	1 (enter –ve sign in	n case of loss)		1							-					
INI					a	House	e propert	y 3a										
BUS					b	Capit	tal gains	3b										
M			Income/ receipts cro	-			rsources	3c										
FRC			loss account consider			Divid	end incon	e 3ci										
AE]			of income or charge chargeable u/s 115BI		10	Othe	rthan	5.										
INCOME FROM BUSINESS OR			115BBH	genore t	cii	divide	end incon											
					d	u/s 11	5BBF	3d										

e u/s 115BBG

3e

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

			1		
	u/s 115BBH (n	et			
	f of Cost of Acquisition, in	3f	(Item No. A of Schedule VDA)		
	any)		Schedule VDA)		
	Profit or loss included in 1, which is referred to in section 44A)/			
10	44ADA/ 44AE/ 44B/ 44BB/ 44BBA / 44DA/ First schedule	// 0			
	Income-tax Act(other than profit from life insurance busine	s ^{Ta}			
	referred to in section 115B) (Dropdown to be provided)	_			
1/1h	Profit and gains from life insurance business referred to i section 115B	n 4b			
	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1))			
	and 8 (Dropdown to be provided)	4c			
	In come credited to Profit and Loss account (included in 1) whi	ch is e	exempt		
	a Share of income from firm(s) 5a		1		
	b Share of income from AOP/BOI 5b	-			
	Any other exempt income (specify				
	c nature and amount)				
	i Ci				
	ii Cii				
	iii Total (ci + cii) 5ciii				
	d Total exemptincome (5a+5b+5ciii)	5d			
6	Balance $(1-2a-2b-3a-3b-3c-3d-3e-3f-4a-4b-4c-5)$	d)	1	6	
	aHouse	7a			
	a property	/ a			
	b Capital gains	7b			
	Expenses debited to profit and loss c Othersource	s 7c			
	account considered under other heads of d u/s 115BBF	7d			
	in come/related to income charge able u/s e u/s 115BBG	7e			
	115BBF/or u/s 115BBG or u/s 115BBH u/s 115BBH				
	(other than				
	f Cost of	7f			
	Acquisition)				
8a	Expenses debited to profit and loss account which relate to	0			
	exemptincome	8 a			
	Expenses debited to profit and loss account which relate to	8b			
	exempt income and disallowed u/s 14A (16 of Part A-OI)				
 	Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)	9		4.0	
10	Adjusted profit or loss (6+9)			10	
11	Depreciation and amortisation debited to profit and loss accou	nt		11	
12	Depreciation allowable under Income-tax Act				
	i Denreciation allowable under section 32(1)(ii) and				
	12 32(1)(iia) (column 6 of Schedule-DEP)				
	ii Depreciation allowable under section 32(1)(i) (Malayour own computation refer Amendia 14 of 17				
	Make your own computation refer Appendix-1A 0f 11	<u> </u>			
	iii Total (12i+12ii)			12iii	
13	Profit or loss after adjustment for depreciation (10+11 – 12iii			13	
14	Amounts debited to the profit and loss account, to the				
	extent disallowable under section 36 (6t of Part A-OI)	_			
15	Amounts debited to the profit and loss account, to the				
	extent disallowable under section 37 (7j of Part A-OI)	+			
	extent disallowable under section 40 (8Aj of Part A-OI)				
	Amounts debited to the profit and loss account, to the	+			
	extent disallowable under section 40A (9g of PartA-OI)				
	Any amount debited to profit and loss account of the	1			
18	previous year but disallowable under section 43B (11i of 18				
	Part A-OI)				
19	In terest disallowable under section 23 of the Micro, Small				
	and Medium Enterprises Development Act, 2006	\perp			
20	Deemed income under section 41 20				
 _	•				

21	Deemed income under section 32AC/ 32A 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 334 80HHD/ 80-IA		21				
22	Deemed income under section 43CA		22				
	Any other i tem of addition under section 28 to 44	4DR	23				
-	Any other income not included in profit	and loss					
24	account/any other expense not allowable (in	ncluding	24				
24	income from salary, commission, bonus and inter	rest from	24				
	firms in which assessee is a partner)						
25	Increase in profit or decrease in loss on account		25				
25	adjustments and deviation in method of valuatio (Column 3a + 4d of Part A- OI)	DISLOCK	25				
26	Total $(14+15+16+17+18+19+20+21+22+$	-23+24+25)				26	
	Deduction allowable under section 32(1)(iii)	20:21:23)	27				
27	Amount of deduction under section 32(1)(iii)	SCCC or	27				
	35CCD in excess of the amount debited to profit						
28	account (item x(4) of Schedule ESR) (if amount d	leductible	28				
	under section 35 or 35 CCC or 35 CCD is lower than	n amount					
	debited to P&L account, it will go to item 24) Any amount disallowed under section 40 in any j	nreceding					
29	previous year but allowable during the previous		29				
	of Part A-OI)						
20	Any amount disallowed under section 43H		20				
30	preceding previous year but allowable during the year (10i of Part A-OI)	e previous	30				
31	Any other amount allowable as deduction		31				
	De cre ase in profit or increase in loss on account	t of ICDS					
32	adjustments and deviation in method of valuatio		32				
	(Column 3b + 4e of Part A- OI)						
33	Total (27+28+29+30+31+32)					33	
34	Income (13+26-33)					34	
35	Profits and gains of business or profession deem	ed to be un	der -				
	i Section 44AD [62(ii) of schedule]	35i					
	ii Section 44ADA [63(ii) of schedule]	35ii					
	iii Section 44AE[64(iv) of schedule]	35iii					
	iv Section 44B	35iv					
	v Section 44BB	35v					
	vi Section 44BBA	35vi					
	vii Section 44DA	35 vii	(it	em 4	of Form 3CE)		
	First Schedule of In come-tax Act (other	25					
	viii than	35viii					
	ix Total (35i to 35viii)					35 ix	
	Net profit or loss from business or profession o	other tha	1 spec	ulati	ve and specified	26	
36	business					36	
	Net Profitor loss from business or profession o						
37	specified business after applying rule 7A,7B or <i>applicable, enter same figure as in 36) (If loss take</i>			-		A37	
	a Income chargeable under Rule 7	inejigureit		7a	(57a+57b+57c		
	b Deemed income chargeable under Rule	7A		7a 7b			
	c Deemed income chargeable under Rule			7c			
	d Deemed income chargeable under Rule						
	Deemed in some shores ship on den Dale			7d -			
	-		~	7e			
	f Income other than Rule 7A, 7B & Rule 8 (Ite			7f			
	Balance of income deemed to be from agricultur			-			
58	7B(1A) and Rule 8 for the purpose of aggreg [4c-(37a+37b+37c+37d+37e)]	gation of i	ncom	e as j	per finance Act	38	
BCo	mputation of income from speculative business						
	Net profit or loss from speculative business as pe	er profit or	1055.04	cour	ł	39	
	pre e profite or ross from speculative busilless as pe	., pront of	1035 al	Louil	L	59	
	Additions in accordance with section 28 to 44DB	1				40	

	41	De du ctions i n accordance w	vith section 28 to 44DB		41	
	42	In come from speculative bu	siness (if loss, take the figure to 6xvii o	fschedule CFL)	B42	
С	Сот	nputation of income from sp	ecified business under section 35AD			
	43	Net profit or loss from spec	ified business as per profit or loss acc	ount	43	
	44	Additions in accordance wi	th section 28 to 44DB		44	
	45		vith section 28 to 44DB (other than dea deduction u/s 35 AD is claimed)	uction under section, - (i)	45	
	46	Profit or loss from specified	l business 43+44-45)		46	
	47	Deductions in accordance v			47	
	48	ii of schedule CFL)	iness (46-47) (if loss, take the figure to		C48	
	49	Relevant clause of sub-section (from drop down menu)	5) of section 35AD which covers the specifie	d business <i>(to be selected</i>	C49	
	(A3	ome chargea ble under the ho 7+B42+C48) ra-head set off of business lo	ead 'Profits and gains from business o	r profession'	D	
		Type of Business income	Income of current year (Fill this column only if figure is zero or	Businessloss set off	usinessi	incomeremaining after set off
	5		(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this				
		row only if figure is		(A37)		
	ii	row only if figure is Income from speculative business	(B42)	(437)		
	ii iii	row only if figure is In come from speculative	(B42) (C48)	(A37)		
		row only if figure is In come from speculative business In come from specified	(C48)	(A37)		
	iii iv	row only if figure is In come from speculative business In come from specified business In come from life insurance	(C48) (4b)	(437)		

hedul	1	un der any other section) Block of assets		Dland and maaking		
				Plant and machinery		
1	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
3	3a	W ritten down value on the first day of				
		previous year				
3		Adjustment as per second proviso to				
		sub-section (3) of section 115BAC				
		(Refer to rule 5)				
		Total (3a + 3b)				
YN '		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				
(Amounton 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				
2		days in the previous year				
	-	Consideration or other realizations				
		during the year out of 7				
		Amounton which depreciation at half				
		rate to be allowed $(7 - 8)$ (enter 0, if				
		result in negative)				
		Depreciation on 6 at full rate				
		Depreciation on 9 at half rate				
1	12	Additional depreciation, if any, on 4				
1	13	Additional depreciation, if any, on 7				

1	Additional depreciation relating to		
	immediately preceding year' on asset		
	put to use for less than 180 days		
1	5 Total depreciation*		
	(10+11+12+13+14)		
1	Depreciation disallowed under section		
	38(2) of the I.T. Act (out of column 15)		
1	7 Net aggregate depreciation (15-16)		
1	8 Proportionate aggregate depreciation		
	allowable in the event of succession,		
	amalgamation, demerger etc. (out of		
	column 17)		
1	Expenditure incurred in connection		
	with transfer of asset/ assets		
2	Capital gains/loss under section 50*		
	(5 + 8 - 3 - 4 - 7 - 19) (enter negative		
	only if block ceases to exist)		
2	Written down value on the last day of		
	previous year* (6+9-15) (enter 0 if		
	result is negative)		

Sched	lule	DOA Depreciation on other assets	Other th	nan assets or	n which full	capital exp	oenditure is allowa	bleas deduction)
	1	Block of assets	Land	Building (not includ	ling land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of							
		previous year							
	4	Additions for a period of 180 days or							
	5	more in the previous year Consideration or other realization							
	Э	during the previous year out of 3 or							
		4							
	6	Amount on which depreciation at full							
		rate to be allowed $(3+4 -5)$ (enter 0,							
SL	_	if result is negative)							
SSI	7	Additions for a period of less than 180 days in the previous year							
8 A	8	Consideration or other realizations							
THE		during the year out of 7							
DEPRECIATION ON OTHER ASSETS	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)							
O	10	Depreciation on 6 at full rate							
ΗV		Depreciation on 9 at half rate							
CL	12	Total depreciation* (10+11)							
EPRE	13	Depreciation disallowed under section 38(2) of the I.T. Act (<i>out of column 12</i>)							
D	14	Net aggregate depreciation (12-13)							
		Proportionate aggregate depreciation							
		allowable in the event of succession,							
		amalgamation, demergeretc. (out of							
		column 14)							
	16	Expenditure incurred in connection							
		with transfer of asset/ assets							
	17	C apital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 16) (enter negative only if							
		block ceases to exist)							
	18	W ritten down value on the last day of previous year* (6+9-12) (enter 0 if							
		result is negative)							

		underany other section)		
SUMMARY OF	1	Plant and machinery		
DEPRECIATION ON ASSETS		aBlock entitled for depreciation @ 15 per cent1a(Schedule DPM - 17i or 18i as applicable)1		
		b Block entitled for depreciation @ 30 per cent 1b (Schedule DPM – 17ii or 18ii as applicable)		
		c Block entitled for depreciation @ 40 per cent 1c (Schedule DPM – 17iii or 18iii as applicable)		
		d Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)		
		e Total depreciation on plant and machinery (1a+1b+1c+1d)	1d	
	2	Building (not including land)		
		aBlock entitled for de preciation @ 5 per cent (Schedule DOA-14iior 15ii as applicable)2a		
		bBlock entitled for de preciation @ 10 per cent (Schedule DOA-14iii or 15iii as applicable)2b		
		cBlock entitled for depreciation @ 40 per cent (Schedule DOA-14ivor 15ivas applicable)2c		
		d Total depreciation on building (total of 2a+2b+2c)	2d	
	3	Furniture and fittings (Schedule DOA-14v or 15v as applicable)	3	
	4	In tangible assets (Schedule DOA-14vi or 15vi as applicable)	4	
	5	Ships (Schedule DOA-14vii or 15vii as applicable)	5	
-	6	Total depreciation (1e+2d+3+4+5)	6	

	Pla	nt and machinery			
	114				
	a	Block entitled for de preciation @ 15 per cent (Schedule DPM – 20i)	1a		
	b	Block entitled for de preciation @ 30 per cent (Schedule DPM – 20ii)	1b		
		Block entitled for de preciation @ 40 per cent (Schedule DPM – 20iii)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 20iv)			
ĺ	e	Total (1a +1b + 1c + 1d)	·	1d	
2	Bui	ilding (not including land)			
	a	Block entitled for de preciation @ 5 per cent (Schedule DOA-17ii)	2a		
	b	Block entitled for de preciation @ 10 per cent (Schedule DOA-17iii)	2b		
	c	Block entitled for de preciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a+2b+2c)		2d	
3	Fur	niture and fittings (Schedule DOA-17v)	1	3	
4	Inta	angible assets (ScheduleDOA-17vi)		4	
5	Shi	ps (Schedule DOA- 17vii)		5	
6	a (al (1e+2d+3+4+5)		6	

Sc	hedule	ESR Expenditure of	on scientific Research etc. (Ded	uction under section 35 or 35C	CC or 35CCD)
	SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
	i	35(1)(i)			
	ii	35(1)(ii)			

iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	i 35CCC			
ix	35CCD			
x	Total			
NO	TE In case any deduction Schedule RA.	is claimed under sections 35(1)(i	ii) or 35(1)(iia) or 35(1)(iii) or 35	5(2AA), please provide the details as per

Schedule CG

apit	tal Ga																		
	Α	Sho		n sale					plicable for resider		e of co -ov	vners	ship, enter y	our sh:	are of capital				
						of purchase/ isition	D	D/MM/YYYY	Date of sale/	transfer	DD/MM	/YY	YY						
				a		i	Full	value of consider	ration received/re	ceivable			ai						
						ii	Valu	e of property as j	per stamp valuati	on authority			aii						
						iii	purp	ose of Capital (eration adopted a Gains [in case (gure as (ai), or els	(aii) does not			aiii						
				b		Deductions unde	r sectioi	n 48											
2						i	Redu Rule	-	ise (iii) of section	48 of the Act,	read with		bi						
						ii	Cost	of acquisition w	ithout indexation				bii						
						iii	Cost	of Improvement	without indexation	n			biii						
5	su					iv	Expe	nditure wholly a	nd exclusively in	connection wi	th transfe	er	biv						
	al Gai					v	Tota	l (bi + bii + biii+l	biv)				Bv						
	Short-term Capital Gains			c		Balance (aiii – b	v)						1c						
	rt-term			d		Deduction under	section	54G/54GA (Spe	ecify details in item	D below)			1 d						
	Sho			e		Short-term Capi	tal Gaiı	ns on Immovable	e property (1c – 1d	l)						Ale			
				f		In case of transf	er of im	movable propert	y, please furnish t	he following	details (se	e not	te)						
						S.No.		Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amoun	^{it} (Address of property, Country code ZIP code	Pin e, code	State				
					NC)TE ►	quote	ed by buyer in th	Aadhaar No. is 1 1e documents. 1one buyer, please	-						is			
		2	Fron	n slu	mp sal	e	I												
		-		A		i	Fair	market value as	per Rule 11UAE(2)		2ai							
			1			ii	Fair	market value as	per Rule 11UAE(3)		2aii							
		<u> </u>	1			iii	Full	value of consider	ration (higher of a	ii or aii)	2	2aiii	i						
				В		Net worth of the	under ta	aking or division	1			2 b							

		-	-	om slump sale (2Aiü-2B)		
3		equity share or unit D(1)(b)(ii) proviso (f		y oriented Mutual Fund (MF) or unit of a business trust or	n which STT	is paid under section
	a				3a	
		Full value of cons	ideration			
	b	Deductions under	section 4	8		
		i		ion as per clause (iii) of section 48 of the Act, read with B of the Rules	bi	
		ii	Cost of	acquisition without indexation	Bii	
		iii	Cost of	Improvement without indexation	Biii	
		iv	Expend	iture wholly and exclusively in connection with transfer	biv	
		v	Total (i	+ ii + iii+iv)	bv	
	c	Balance (3a – bv)			3c	
	d			4(7) or 94(8)- for example if asset bought/acquired within date and dividend/income/bonus units are received, then	3d	
	u	-		uch asset to be ignored (Enter positive value only)	0 u	
	e	Short-term capita	al gain on	equity share or equity oriented MF (STT paid) (3c +3d)		
	For NON-RES	SIDENT, not being	an FII-	from sale of shares or debentures of an Indian compa	ny (to be co	mputed with forei
4		stment under first p		•	, (I
	а	STCG on transact	tions on v	which securities transaction tax (STT) is paid		
	b	STCG on transact	tions on v	which securities transaction tax (STT) is not paid		
5	For NON-RES	IDENTS- from sale	e of secur	ities (other than those at A3 above) by an FII as per section	n 115AD	
	а	i	In case	securities sold include shares of a company other than que	oted shares,	
				ne following details		
				all value of consideration received/receivable in respect of nquoted shares	ia	
				air market value of unquoted shares determined in the rescribed manner	ib	
			-	ull value of consideration in respect of unquoted shares	ic	
				dopted as per section 50CA for the purpose of Capital ains (higher of a or b)		
		ii		ue of consideration in respect of securities other than	aii	
			-	ed shares		
		iii	Total (i	c + ii)	aiii	
	b	Deductions under	section 4	8		
			b b b			
		i		ion as per clause (iii) of section 48 of the Act, read with B of the Rules	bi	
	L		Cost of	acquisition without indexation	Bii	
		ii		·····		
		Iii		improvement without indexation	Biii	
			Cost of	-	Biii Biv	
		Iii	Cost of Expend	improvement without indexation		
	c	Iii iv	Cost of Expend Total (i	improvement without indexation iture wholly and exclusively in connection with transfer	Biv	
	c	Iii iv v Balance (5aiii – b	Cost of Expend Total (i	improvement without indexation iture wholly and exclusively in connection with transfer + ii + iii+iv)	Biv Bv	
		Iii iv v Balance (5aiii – b Loss to be disallo	Cost of Expend Total (i	improvement without indexation iture wholly and exclusively in connection with transfer	Biv Bv 5c	
	c d	lii iv v Balance (5aiii – b Loss to be disallo within 3 months	Cost of Expend Total (i owed u/s S s prior t	improvement without indexation iture wholly and exclusively in connection with transfer + ii + iii+iv) 94(7) or 94(8)- for example if security bought/acquired	Biv Bv	
		Iii iv v Balance (5aiii – b Loss to be disallo within 3 months received, then loss value only)	Cost of Expend Total (i ov)	improvement without indexation iture wholly and exclusively in connection with transfer + ii + iii+iv) 94(7) or 94(8)- for example if security bought/acquired to record date and dividend/income/bonus units are	Biv Bv 5c 5d	
6	d	Iii iv v Balance (5aiii – b Loss to be disallowithin 3 months received, then loss value only Short-term capita	Cost of Expend Total (i ovv)	improvement without indexation iture wholly and exclusively in connection with transfer + ii + iii+iv) 94(7) or 94(8)- for example if security bought/acquired to record date and dividend/income/bonus units are out of sale of such security to be ignored (Enter positive	Biv Bv 5c 5d	

		а	Full value of consideration unquoted shares	received/receivable	in respect of	ia		
		b	Fair market value of unquo prescribed manner	ted shares determine	ned in the	ib		
		c	Full value of consideration					
			adopted as per section 50CA Gains (higher of a or b)	A for the purpose o	f Capital	ic		
			value of consideration in res	pect of assets other	than	aii		
		-	uoted shares al (ic + ii)					
		<u> </u>				aiii		_
	В	Deductions under sectio					1	
		1	uction as per clause (iii) of se 8AB of the Rules	ection 48 of the Act,	read with	bi		
		ii Cos	t of acquisition without index	ation		Bii		
		iii Cos	t of Improvement without ind	exation		Biii		
		iv Expo	enditure wholly and exclusive	ly in connection wi	th transfer	biv		
		v Tota	al (i + ii + iii+iv)			bv		
	С	Balance (6aiii – bv)				6c		
	D	asset bought/acquired dividend/income/bonus	y/unit) loss to be disallowed u d within 3 months pri units are received, then loss a	ior to record	date and	6d		
	Е	to be ignored (Enter pos Deemed short term capi	sitive value only) ital gains on depreciable asse	ts (6 of schedule- D	CG)	6e		
	f	Deduction under section	n 54G/54GA			6f		
7 a	Whether any a Capital Gains	d to be short term capita amount of unutilized cap Accounts Scheme within a	pital gain on asset transferr due date for that year?	red during the prev	· ·	hown below	v was deposited in the	
	Amount deemo Whether any a Capital Gains	d to be short term capita amount of unutilized cap Accounts Scheme within a	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which deduction claimed in that	red during the prev	vious years s		Amount not used fo new asset or remain	r
	Amount deemo Whether any a Capital Gains □ Yes □ No	ed to be short term capita amount of unutilized cap Accounts Scheme within Not applicable. If yes, Previous year in which	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which	red during the prev w New asset ad	vious years s cquired/const	tructed	Amount not used fo	r
	Amount deemo Whether any a Capital Gains □ Yes □ No	ed to be short term capita amount of unutilized cap Accounts Scheme within Not applicable. If yes, Previous year in which	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which deduction claimed in that	red during the prev	vious years s cquired/const	tructed lized out of	Amount not used fo new asset or remain unutilized in Capita gains account (X)	r
	Amount deemo Whether any a Capital Gains □ Yes □ No	ed to be short term capita amount of unutilized cap Accounts Scheme within Not applicable. If yes, Previous year in which	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which deduction claimed in that	red during the prev w New asset ac Previous year in which asset acquired/constru	vious years s cquired/const Amount uti	tructed lized out of	Amount not used fo new asset or remain unutilized in Capita gains account (X)	r
	Amount deemo Whether any a Capital Gains Ves No Sl.	ed to be short term capita amount of unutilized cap Accounts Scheme within Not applicable. If yes, Previous year in which asset transferred	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which deduction claimed in that year	red during the prev w New asset ac Previous year in which asset acquired/constru	vious years s cquired/const Amount uti	tructed lized out of	Amount not used fo new asset or remain unutilized in Capita gains account (X)	r
	Amount deeme Whether any a Capital Gains Ves No Sl.	ed to be short term capita amount of unutilized cap Accounts Scheme within Not applicable. If yes, Previous year in which asset transferred	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which deduction claimed in that year 54G/54GA	red during the prev w New asset ac Previous year in which asset acquired/constru	vious years s cquired/const Amount uti	tructed lized out of	Amount not used fo new asset or remain unutilized in Capita gains account (X)	r
	Amount deemo Whether any a Capital Gains Ves D No SI. SI. ii	ed to be short term capita amount of unutilized cap Accounts Scheme within Not applicable. If yes, Previous year in which asset transferred 2020-21 2021-22 2022-23	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which deduction claimed in that year 54G/54GA 54G/54GA	red during the prev w New asset ac Previous year in which asset acquired/constru cted	vious years s cquired/const Amount uti	tructed lized out of	Amount not used fo new asset or remain unutilized in Capita gains account (X)	r
a	Amount deemo Whether any a Capital Gains Ves D No SI. SI. ii ii Amount deemo	ed to be short term capita amount of unutilized cap Accounts Scheme within I Not applicable. If yes, Previous year in which asset transferred 2020-21 2021-22 2022-23 ed to be short term capita	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which deduction claimed in that year 54G/54GA 54G/54GA 54G/54GA	red during the prev w New asset ad Previous year in which asset acquired/constru cted	vious years s equired/const Amount uti Capital Ga	tructed lized out of	Amount not used fo new asset or remain unutilized in Capita gains account (X)	r sd 1
a	Amount deemo Whether any a Capital Gains Yes No Sl. i ii iii Amount deemo Amount deemo	ed to be short term capita amount of unutilized cap Accounts Scheme within I Not applicable. If yes, Previous year in which asset transferred 2020-21 2021-22 2022-23 ed to be short term capita ed to be short term capita	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which deduction claimed in that year 54G/54GA 54G/54GA 1 gains u/s 54G/54GA, other to I gains as per Section 45(4) re	red during the prev w New asset ad Previous year in which asset acquired/constru cted than at 'a' ead with Section 9B	vious years s equired/const Amount uti Capital Ga	tructed lized out of	Amount not used fo new asset or remain unutilized in Capita gains account (X)	r 2d 1
a	Amount deemo Whether any a Capital Gains Yes No SI. i ii iii Amount deemo Amount deemo	ed to be short term capita amount of unutilized cap Accounts Scheme within o Not applicable. If yes, Previous year in which asset transferred 2020-21 2021-22 2022-23 ed to be short term capita ed to be short term capita	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which deduction claimed in that year 54G/54GA 54G/54GA 54G/54GA 1 gains u/s 54G/54GA, other t	red during the prev w New asset ad Previous year in which asset acquired/constru cted than at 'a' ead with Section 9B	vious years s cquired/const Amount uti Capital Ga	tructed lized out of ins account	Amount not used fo new asset or remain unutilized in Capita gains account (X)	r ed 1
a b c	Amount deemo Whether any a Capital Gains Yes No SI. i ii iii Amount deemo Amount deemo	ed to be short term capita amount of unutilized cap Accounts Scheme within Not applicable. If yes, Previous year in which asset transferred 2020-21 2021-22 2022-23 ed to be short term capita ed to be short term capita Income/Loss in the natur	l gains pital gain on asset transferr due date for that year? , then provide the details belo Section under which deduction claimed in that year 54G/54GA 54G/54GA 1 gains u/s 54G/54GA, other to 1 gains as per Section 45(4) re 1 gains (Xi + Xii + Xiii + b + c)	red during the prev w New asset ad Previous year in which asset acquired/constru cted than at 'a' ead with Section 9B n, (Fill up schedule	vious years s cquired/const Amount uti Capital Ga	tructed lized out of ins account	Amount not used fo new asset or remain unutilized in Capita gains account (X)	r

		c	Pass Through Ir chargeable at ap				. 		,	A8	c		
	9	Amount of ST	CG included in A	1 – A8 b	out claimed as no	ot chargeab	le to tax	or charge	able at spe	cial rates	in India as j	per DTAA	
		SI.	. No.	Amoun tof income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeab le)	Whether TRC obtained <i>(Y/N)</i>	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
			I										
			II										
		a		Total aı	nount of STCG (claimed as	not char	geable to	tax in Indi	a as per I	ОТАА		A
		b		Total aı	nount of STCG (claimed as	chargea	ble to tax	at special r	ates in Ir	idia as per D	ТАА	
	10	Total Short-ter	m Capital Gain (A1e+A2	c+A3e+A4a+A	4b+A5e+	A6g+A7	+ A8-A9;	1)				A
B	Long	g-term capital ga	ain (LTCG) (Sub	-items 6,	7&8 arenotap	plicable for	resident	s)					
	1	From sale of la Gain)	nd or building or	both (fi	ll up details separ	ately for ea	ch propei	r <i>ty)(</i> in cas	e of co-ow	nership, e	nter your sha	are of Capital	
		Date of purch	ase/ acquisition	DD/M	M/YYYY		Date of	sale/trans	fer	DD/	MM/YYYY		
		а	i	Full	alue of consider	ation recei	ved/recei	vable			ai		
			ii	Valu	e of property as p	per stamp v	aluation	authorit	y	1	ii		
			iii	purp	value of conside ose of Capital ((ai), take this fig	Gains [in	case (ai	i) does n			iii		
		b	Deductions unde	r section	ı 48					•			
			i		ction as per clau 3AB of the Rules	()	ection 48	of the Ac	t, read wit	h l	bi		
			ii	Cost	of acquisition					I	oii		
SU			iia	Cost	of acquisition wi	ith indexati	on			b	iia		
tal Gai			iib	Tota	cost of improve	ment with i	ndexatio	n		b	iib		
Long-term Capital Gains					(a) Cost of In	mprovemen	t						
ng-ter.					(b) Year of I	mprovemei	it						
Γc					(c) Cost of Imp	rovement w	ith Index	ation					
				Add	Row								
			iii	Expe	nditure wholly a	nd exclusiv	ely in co	nnection	with transf	er b	iii		
			iv	Tota	(bi+bi+bii +biii)				b	biv		
		c	Balance (aiii – b	iv)							1c		
		d	Deduction under	section	54EC/54G/54G	A (Specify a	etails in	item D be	ow)	1	d		
		e	Long-term Capi	tal Gain	s on Immovable	property (1	c – 1d)						E
		f	In case of transf	er of im	movable propert	v, please fu	rnish the	followin	g details (s	ee note)			

		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addres prope Country ZIP c	erty, 7 code,	Pin code	State
	N	OTE►	Furnishing of PAN/A quoted by buyer in th In case of more than 0	e documents.	-					
2 1	From slump sa	le		one sujer, preuse		respective pe	reanuge			Junt
		i	Fair market value as	per Rule 11UAE(2)		2ai			
	а	ii	Fair market value as	per Rule 11UAE(3)		2aii			
		iii	Full value of conside	eration (higher of	ai or aii)		2aiii			
ŀ	b	Net worth of the u	Inder taking or division	1			2b			
ŀ	c	Balance (2aiii – 2	b)				2 c			
F	d	Deduction u/s 54E	C				2d			
F	e	Long term capital	l gains from slump sale	e (2c-2d)						
3 1	From sale of b	onds or debenture (other than capital inde	xed bonds issued	oy Governm	ent)				
	a	Full value of cons	ideration				3a			
Ē	b	Deductions under	section 48							
F		i	Reduction as per clau with rule 8AB of the		48 of the Ac	rt, read	bi			
		ii	Cost of acquisition w				bii			
		iii	Cost of improvement	without indexatio	n	1	biii			
		iv	Expenditure wholly a transfer	nd exclusively in	connection v	with	Biv			
		v	Total (bi + bii +biii+b	piv)			bv			
F	c	LTCG on bonds o	r debenture – (3a-bv)							
4 1	From sale of li	sted securities (oth	er than a unit) or zero co	oupon bonds wher	e proviso u	nder section 1	12(1) is a	applica	ble	
	a	Full value of cons	ideration				4a			
F	b	Deductions under	section 48							
-		i	Reduction as per clau with rule 8AB of the		48 of the Ac	ct, read	bi			
F		li	Cost of acquisition w				bii			
F		iii	Cost of improvement	without indexatio	n	1	biii			
ŀ		iv	Expenditure wholly a transfer	nd exclusively in	connection v	with	Biiv			
ľ		v	Total (bi + bii +biii+b	iv)			bv			
Ī	c	Long Term Capit	al Gains on assets at B	4 (4a – bv)						
<u> </u>	From sale of ec 112A	quity share in a com	npany or unit of equity	oriented fund or u	init of a bus	iness trust on	which ST	fT is pa	id und	er sectio
1	Long-term Cap	oital Gains on sale	of capital assets at B5(0	Column 14 of sche	dule 112A)					
6	For NON-RES first proviso to		e of shares or debenture	e of Indian compa	ny (to be co	mputed with f	oreign ex	schange	e adjust	ment unc
1	LTCG compute	ed without indexati	on benefit							

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	a	i	In case securities sold include shares of a company other that details	n quoted s	hares, enter the following	
			a Full value of consideration received/receivable in respect of unquoted shares	ia		
			b Fair market value of unquoted shares determined in the prescribed manner	ib		
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic		
		ii	Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares	aii		
		iii	Total (ic + ii)	aiii		1
	b	Deductions under	section 48			
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi		
		ii	Cost of acquisition without indexation	bii		
		iii	Cost of improvement without indexation	biii		
		iv	Expenditure wholly and exclusively in connection with transfer	biiv		
		v	Total (bi + bii +biii+biv)	bv		
	c		l Gains on assets at 7 above in case of NON-RESIDENT (aiii	·		1
8		IDENTS - From sa der section 112A	e of equity share in a company or unit of equity oriented fund	or unit of	a business trust on which	
	Long-term Caj	pital Gains on sale	of capital assets at B8 (Column 14 of 115AD(1)(b)(iii) proviso)			
9		ssets where B1 to B	8 above are not applicable			
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
			a Full value of consideration received/receivable in respect of unquoted shares	ia		
			b Fair market value of unquoted shares determined in the prescribed manner			
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
		ii	Full value of consideration in respect of assets other than unquoted shares	aii		
		iii	Total (ic + ii)	aiii		
	b	Deductions under	section 48			
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi		
		ii	Cost of acquisition with indexation	bii		
		iii	Cost of improvement with indexation	biii		
		iv	Expenditure wholly and exclusively in connection with transfer	biiv		
		v	Total (bi + bii +biii+biv)	bv		
	c	Balance (aiii – bv)	9c		
	d	Deduction under s	ection 54D//54G/54GA (Specify details in item D below)	9d		
	e	Long-term Capita	l Gains on assets at B9 above (9c-9d)]
10		ed to be long-term c				
	-	Accounts Scheme w	d capital gain on asset transferred during the previous yes ithin due date for that year?	ar shown	below was deposited in the	
а			If yes, then provide the details below			

									whic acquire	us year in ch asset d/construc ted	Amoun out of Gains	Capit	tal	in Capital g	ains ac	ccount (X)		
			i		2020-21		54D/54	G/54GA										
			ii		2021-22		54D/54G/5	4GA/54GI	В									
			iii		2022-23		54D/54	G/54GA										
			b	Amount deemed	l to be long-term	capital	gains, other t	than at 'a'										
			c	Amount deemee	l to be long term	capital ;	gains as per S	Section 45(4	4) read with	1 Section 91	B of the A	ct					10c	SI. NO . 4b of for m 5c
				Amount deemee	d to be long-term	capital	gains (Xi + X	ii + Xiii + I	0+c)								B1(
			11	Pass Through I	ncome/Loss in th	e nature	of Long Ter	m Capital (Gain, (Fill	up schedule	e PTI) (B	1a1+	11a2	2 + B11b)			B1 1	1
				a1	Pass Through chargeable @ 10			ne nature	of Long '	Term Cap	ital Gain	^{1,} B1	1a1					
				a2	Pass Through chargeable @ 10				-	ferm Cap	ital Gai	^{1,} B1	1a2					
				b	Pass Through chargeable @ 20		Loss in th	ne nature	of Long	Term Cap	ital Gai	1, B1	11b					
			12	Amount of LTC	CG included in ite	ms B1 t	o B11 but cla	imed as no	t chargeab	le to tax or	chargeab	le at s	speci	al rates in In	dia as	per DTAA		Γ
				SI.	No.	Amoun tof income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)	Whether TRC obtained <i>(Y/N)</i>	Sec of	tion I.T. .ct	Rate as per I.T. Act	[lowe	cable rate er of (6) or (9)]		
					[1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		
]	11													
			a	Total amount o	f LTCG claimed	as not cl	hargeable to	tax in India	as per DT	AA		1				B12a		
			b	Total amount o	f LTCG claimed	as charg	geable to tax	at special ra	ates in Indi	a as per D	ТАА					B12b		
		13	Tota	l long term capit	tal gain] [B1e + B	2e+B3	c + B4c + B5	+ B6 + B7c	e + B8+ B96	e+ B10+B1	1-12a]					B13		
	C1	Su	m of	Capital Gain Ir	ncomes <i>(9ii+9iii</i>	+9iv+9	9v + 9vi + 9vii	i + 9viii of te	able E belo	w)						C1		
	C2	In	come	from transfer o	of Virtual Digital	Assets (1	Item No. B of	f Schedule V	/DA)							C2		
	C3	In	come	chargeable und	er the head "CAl	PITAL O	GAINS" (C1	+C2)								С3		
	D	In	form	ation about ded	uction claimed ag	ainst C:	apital Gains								_			
		1	In ca	se of deduction	u/s 54D/54EC /54	G/54GA	A give followi	ng details							-			
			a				Dedu	uction claim	ned u/s 54D						-			
					i	Date of	acquisition)f original a	isset			ai		dd/mm/yyyy				
					ii		purchase/ c al undertaki		n of new la	ind or buil	ding for	aii			\neg			
				i	iii		purchase of	0	r building			aiii		dd/mm/yyyy				
1					1V	Amoun due dat	t deposited in e	ı Capital G	ains Accou	nts Scheme	e before	aiv						

		(iva)Date of Deposit	(ivb) Account Number		(ivc) IFS Code
		ddmm/yyyy			
	v	Amount of deduction claimed		av	
b		Deduction clair	med u/s 54EC		
	i	Date of transfer of original as	set	bi	dd/mm/yyyy
	ii	Amount invested in specified/n (not exceeding fifty lakh ruped		bii	
	iii	Date of investment		biii	dd/mm/yyyy
	iv	Amount of deduction claimed		biv	
c		Deduction clai	med u/s 54G		
	i	Date of transfer of original as	set	ci	dd/mm/yyyy
	ii	Cost and expenses incurred fo new asset	r purchase or construction of	cii	
	iii	Date of purchase/construction than urban area	of new asset in an area other	ciii	dd/mm/yyyy
	iv	Amount deposited in Capital (due date	Gains Accounts Scheme befor	e civ	
		(iva) Date of Deposit	(ivb) Account Number		(ivc) IFS Code
		ddmm/yyyy			
	v	Amount of deduction claimed		cv	
d		Deduction claim	ned u/s 54GA		
	i	Date of transfer of original as	set from urban area	di	dd/mm/yyyy
	ii	Cost and expenses incurred fo new asset	r purchase or construction of	dii	
	iii	Date of purchase/construction	of new asset in SEZ	diii	dd/mm/yyyy
	iv	Amount deposited in Capital (due date	Gains Accounts Scheme befor	e div	
		(iva) Date of Deposit	(ivb) Account Number		(ivc) IFS Code
		ddmm/yyyy			
	v	Amount of deduction claimed		dv	
e Tota E	l deduction claimed (1	a + 1b + 1c + 1d)		e	

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeable under DTAA) SI. Type of Capital (Fill this column only Gain if computed figure i Current year's Short term capital loss set off Long term capital loss set off capital positive) gains remainin g after set off (9=1-2-3-4-5-6-7-DTA DTA 8) 10% 15% 30% applicable rate A rates 20% А rates remainin g after set off (9=1-2-3-

4

5

6

7

1

2

3

4-5-6-7-8)

9

) be set off his row if		(A3e*	(A5e*	(A1e*+		(B4c*+B5*+ B7c*+B8*+	(B1e*+		
	i	· ·	computed		 A4a*+	+	A2c*+A4b*+A6g * +A7*+A8c*)	A9b	B9e* B11a1*+B11a2	B2e*+B3c*+B6*+B9e*	B12b	
		negati	ve)		A8a*)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,		*)			
	ii		15%	(A3e*+A4a*+A8a*)						I		
	iii	Short term	30%	(A5e*+A8b*)								
	iv	capita I gain	applicabl e rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
	v		DTAA rates	A9b								
	vi	Long term	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)								
	vii	capita l gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e* + B10*+B11b*)								
	vii i		DTAA rates	B12b								
		vii + vi	ii)	f (ii + i ii + i v + v + vi +								
			0	after set off (i-ix)								
	an	10unt o	fSTCGn	ot chargeable to tax or o	h arges	able at	special rates as p	erDTA	A, which is incl		•	
	an	10unt o	fLTCGn	ot chargeable to tax or	chargea					olumn (B1-B11) as re du uded therein, if any.	ced by	the
F	Int	formati	ion about	accrual/receipt of capita	al gain		r			I		
		Туре о	f Capital	gain / Date			Upto 1: (i)	5/6	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1		-	ital gains taxable at the 1 1 <i>item 5 vi of schedule BF</i>								
•				ital gains taxable at the 1 1 <i>item 5 vii of schedule Bl</i>								
-	3		-	ital gains taxable at appl 1 <i>item 5 viii of schedule B</i>								
	4			ital gains taxable at DTA i item 5ix of schedule Bl								
	5	0	-	ital gains taxable at the r i item 5x of schedule BF								
	6	-	-	ital gains taxable at the item 5xi of schedule B								
	7	Long- <i>Enter v</i>	term cap value from	ital gains taxable at the titem 5xii of schedule Ba	rate DT FLA, if	AA ra <i>any</i> .	tes					
	~	the ra	te of 30%	n transfer of Virtual Dig % n <i>item 17B of schedule Si</i>			ble at					

redule 12A	From s	aleof	f equity s	hare in a c	ompany	or unit of e		ented fun on 112A		of a busin	ess trust	on which S	TTis paid	under
SI. No.	Share/ Unit acquir ed	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Conside ration-if shares are acquired on or before 31.01.20 18 (Total Sale Value) (4*5) -If Shares are acquired after 31.01.20 18- please enter full value of consider ation	Cost of acquis ition witho ut index ation Highe r of 8 and 9	Cost of acquis ition	If the long term capita l asset was acquir ed before 01.02. 2018, Lower of 6 and 11	Fair Market Value per share/u nit as on 31 st Januar y,2018	Total Fair Mark et Valu e of capit al asset as per sectio n 55(2) (ac)- (4*1)	Expendit ure wholly and exclusive ly in connecti on with transfer	Total deductio ns (7+12)	Bala nce (6- 13) Item 5 of LTC G Sche dule of ITR5
(Col 1)	(Col 1a)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
A	dd Rows		I	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>
			Total											

115A)	D(1)(b)	(iii) proviso		ON-RESI	DENTS – Fi	om sale of		company or u		oriented fund	or unit of a busi	ness trust or	n which STT is p	aid under see	ction 112A
	SI.	Share/unit	ISIN	Name	No. of	Sale-	Full Value of	Cost of	Cost of	If the long	Fair Market	Total Fair	Expenditure	Total	Balance
	No.	acquired	Code	of the	Shares/	price	Consideration	acquisition	acquisition	term capital	Value per	Market	wholly and	deductions	(6-13)
				Share/	Units	per	-if shares are	without		asset was	share/unit as	Value of	e x cl usively in	(7+12)	Item 8 of
				Unit		Share/	acquired on	indexation		acquired	on 31 st	capital	connection		LTCG
						Unit	or before	Higher of 8		before	January,2018	asset as	with transfer		Schedule
							31.01.2018	and 9		01.02.2018,		per section			of ITR5
							(Total Sale			Lower of 6		55(2)(ac)-			
							Value) (4*5)			and 11		(4*10)			
							-If shares are								
							acquired								
							after								
							31.01.2018-								
							Please enter								
							full of								
							consideration								
	(Col	(Col 1a)	(Col	(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)												
	1														
	2														
	3														
	4														
		Add Rows													
			To	otal											

Schedule VDA	Income from transfer of Virtual D	Digital Assets				
	(Note: Details of every transaction	are to be filled, wherein every '	transfer' is a transaction			
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enternil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
	Add Rows					
A. Total (Su	ım of all Positive Incomes of Business	Incomein Col. 7)		•		(Item No.3f of Schedule BP)
B. Total (Su	ım of all Positive In comes of C apital C	Gain in Col. 7)				(Item No. C2 of Schedule CG)

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Sch	ed	ule O	OS Income from other sources			
	1	Gro	by some chargeable to tax at normal applicable rates $(1a+1b+1c+1d+1e)$			1
		a	Dividends, Gross (ai + aii)	1a		
			i Dividend income other than (ii) ai			
			ii Dividend income u/s 2(22)(e) aii			
		b	Interest, Gross (bi+bii+biii+biv+bv)	1b		
			i From Savings Bank	bi		
			ii From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii		
			iiiFrom Income-tax Refund	biii		
S			iv In the nature of Pass through income/loss	biv		
RCE			v Others	bv		
SOU		c	Rental income from machinery, plants, buildings, etc., Gross	1c		
OTHER SOURCES		d	In come of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + diy + dy)	1d		
OT			i Aggregate value of sum of money received without consideration	di		
			ii In case immovable property is received without consideration, stamp duty value of property	dii		
			In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii		
			in case any other property is received without consideration, fair market value of property	div		
			v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv		
			market value of property in excess of such consideration			
		e	Any other income (please specify nature)	1e		
		SI.	Nature	1e	Amount	
		SI. No.	Nature Any specified sum received by a unit holder from a business trust during the	1e	Amount	
		SI.	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii)	1e	Amount	
		Sl. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required	1e	Amount	
	2	Sl. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1)	1e	Amount	2
	2	Sl. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required	1e 2a	Amount	2
	2	Sl. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1) ai Winnings from lotteries, crossword puzzles, races, card games etc.		Amount	2
	2	Sl. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1) ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB aiiIncome by way of winnings from online games chargeable u/s 115BBJ b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2a 2ab 2b	Amount	2
	2	S1. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai+2aii+2b+2c+2d+2e related to sl. no.1) ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB aiiIncome by way of winnings from online games chargeable u/s 115BBJ b income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68	2a 2ab 2b bi	Amount	2
	2	S1. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1) ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB aiiIncome by way of winnings from online games chargeable u/s 115BBJ b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68 ii unexplained investments u/s 69	2a 2ab 2b bi bii	Amount	2
	2	S1. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1) ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB aiIncome by way of winnings from online games chargeable u/s 115BBJ b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68 iii unexplained investments u/s 69 iiii unexplained money etc. u/s 69A	2a 2ab 2b bi		2
	2	S1. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1) ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB aiiIncome by way of winnings from online games chargeable u/s 115BBJ b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68 ii unexplained investments u/s 69	2a 2ab 2b bi bii	Amount	2
	2	S1. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1) ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB aiIncome by way of winnings from online games chargeable u/s 115BBJ b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i cash credits u/s 68 iii Un explained investments u/s 69 iiii Un explained money etc. u/s 69A iv Undisclosed investments etc. u/s 69B	2a 2ab 2b bi bii bii		2
	2	S1. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1) ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB aiIncome by way of winnings from online games chargeable u/s 115BBJ b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68 iii Unexplained investments u/s 69 iiii Un explained money etc. u/s 69A iv Undisclosed investments etc. u/s 69B	2a 2ab 2b bi bii bii		2
	2	S1. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1) ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB aiIncome by way of winnings from online games chargeable u/s 115BBJ b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i cash credits u/s 68 iii Un explained investments u/s 69 iiii Un explained money etc. u/s 69A iv Undisclosed investments etc. u/s 69B	2a 2ab 2b bi bii biii biii		2
	2	S1. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1) ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB aiIncome by way of winnings from online games chargeable u/s 115BBJ b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68 iii Un explained investments u/s 69 iiii Un explained money etc. u/s 69A iv Un disclosed investments etc. u/s 69B v Unexplained expenditure etc. u/s 69C	2a 2ab 2b bi bii biii biv bv		2
	2	S1. No. 1	Nature Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii) Rows can be added as required ome chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1) ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB aii Income by way of winnings from online games chargeable u/s 115BBJ b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68 iii Un explained investments u/s 69 iiii Un explained money etc. u/s 69A iv Un disclosed investments etc. u/s 69B v Un explained expenditure etc. u/s 69C vi Amount borrowed or repaid on hundi u/s 69D	2a 2ab 2b bi bii biii biii biv bv		2

T T						
		Dividend received by non-resident (not being company)	cia			
		or foreign company from a unit in an International				
	ia	Financial Services Centre, as referred to in sub-section				
		(1A) of section 80LA chargeable under proviso to section				
		115A(1)(a)(A)				
	ii	Interest received from Government or Indian concern on	cii			
		foreign currency debts chargeable u/s 115A(1)(a)(ii)				
	iii	Interest received from Infrastructure Debt Fund	ciii			
		chargeable u/s 115A(1)(a)(iia)				
		Interest referred to in section 194LC(1) - chargeable u/s	civ			
	iv	115A(1)(a)(iiaa) @ 5%				
		Interest referred to in Proviso to section 194LC(1)-	cv			
	v	chargeable u/s 115A(1)(a)(iiaa)@4%				
		Interest referred to in section 194LD - chargeable u/s	cvi			
	vi	115A(1)(a)(iiab)				
		Distributed income being interest referred to in section	cvii			
	vii	194LBA - chargeable u/s 115A(1)(a)(iiac)				
		Income from units of UTI or other Mutual Funds	cviii			
	viii	specified in section 10(23D), purchased in Foreign				
	,	Currency - chargeable u/s 115A(1)(a)(iii)				
	-	Income from royalty or fees for technical services	cix			
	iv	received from Government or Indian concern -	UA			
	17	chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)				
		Income by way of interest from bonds purchased in	0¥			
	х		cx			
		foreign currency by non-residents - chargeable u/s 115AC	. •			
	xi	Income by way of dividend from GDRs purchased in	cxi			
		foreign currency by non-residents - chargeable u/s 115AC				
		In come (other than dividend) received by an FII in respect	cxii			
	X11	of securities (other than units referred to in section				
		115AB) - chargeable u/s 115AD(1)(i)				
		In come by way of interest received by an FII on bonds or	cxiii			
	X111	Government securities referred to in section 194LD –				
	_	chargeable as per proviso to section 115AD(1)(i)				
	xiv	Income received by non-residents sportsmen or sports	cxiv			
		associations chargeable u/s 115BBA				
		Anonymous Donations in certain cases chargeable u/s	cxv			
	xv	115BBC				
	xvi	Income by way of royalty from patent developed and	cxvi			
		registered in India - chargeable u/s 115BBF				
	xvii	In come by way of transfer of carbon credits - chargeable	cxvii			
		u/s 115BBG				
	xvii	In vestment In come of a Non-Resident In dian - chargeable	cxviii			
		u/s 115E				
	xix	115AB(1)(a) - Incomein respect of units - off-shore fund	cxix			
++-	++	In some being dividend uses ins d by an EII in many of the				
		Income being dividend received by an FII in respect of	exx			
	XX	securities (other than units referred to in section 115AB) -				
		chargeable u/s 115AD(1)(i)	<u> </u>			
		Income being dividend received by a specified fund in	exxi			
	XXI	respect of securities (other than units referred to in				
++-	++-	section 115AB) - chargeable u/s 115AD(1)(i)				
		In come (other than dividend) received by a specified fund	exxii			
	xxii	in respect of securities (other than units referred to in				
		section 115AB) - chargeable u/s 115AD(1)(i)				
		s through income in the nature of income from other source	s claimed as	chargeable at sp	ecial 2	d
		es (drop down to be provided)				~
		ount included in 1 and 2 above, which is claimed as chargea AA <i>(total of column (2) of table below)</i>	ble at specia	ll rates in India as	per 🤈	e
					2	~ 1

	SI. No.	of	Item No.1ai, 1b to 1d to No.2a to 2d in which included		of DTAA(Rate as per Treaty (enter NIL, if not chargeable)	obtained (Y/N)	Section of I.T. Act	n Rate	as per I.T. Act	[lower	able rate of (6) or))]	
	(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(1	.0)	
	П												
3		under se	ction 57 (other tha	n those rela	ating to inc	ome charz	geable d	at specia	rates under 2a, 2	2b, 2c, 2a	2	
5 & 2e	Í												
	A Exp	enses/D	De duction:	sotherth	ı an "C"				3a				
	-		`	•		ffered in 1 c	,		3b				
			enditure (red in 1 a)	on divide	end u/s 57	(i) (availab	le only if		3c				
			,	nditure u	/s 57(i) – (computed v	alue		3ci				
	d Tota		•			•		-	3d				
4 Amo			ible u/s 58	8								4	
				-									
		-	o tax u/s 5		reducing	income rel	ated to D	TAAn	ortion)_	3+4+5 (If negative	o tako tha	5	
6		fschedu			reuuung	income i ei	alculo D	таар	51 (1011)-	5 4 5 (1) negative	e iukeine	6	
17		n other s	ources (o	ther than	from own	ning and m	aintainin	grace	horses)	(2 + 6) (enter 6 a	ıs nil, if	7	
' nega		n the eat	ivity of ov	uning ro	a h areas								
			uvity of o	winning i av				- <u>-</u>				-	
a	Receij				. l. 4 ¹ 4		8a	_				-	
b	only	ctions un	der sectio	n 5 / 1n re	elation to I	receipts at	8 8b						
c	Amou	nts not d	eductible	u/s 58			8c						
d	Profit	s chargea	able to tax	x u/s 59			8d						
e	Balan	ce (8a - 8	b+8c+8	d) (if neg	ative take	the figure to	o 10 xvii d	of Schea	lule CFL)		8e	
9 Inco	meund	er the he	ead "Inco	me from	other som	:ces"(7+8	e) (take 8)	e as nil	ifneoati	(מו		9	
						m Other So		o us nu	ij negun	(0)		,	
		1 a dout a	ccrual/ree	ceiptorii				From	<u>a 16/0 to</u>	From 16/19 to			
S.No	0	ther So	urce Inco	ome	Upto 15/	6 From 10	5/6 to 15	9 1	5/12	From 16/12 to 15/3	From	16/3 to 31/3	
					(i)	((ii)	((iii)	(iv)		(v)	
			way of wi										
1			ries, cro , games, g										
	betti	ng etc.	referre										
-		on 2(24) ne by y)(ix) vay of wi	innings									
2	from	online g	ames u/s	115BBJ									
3	Divid No 1a		ome refer	red in Sl.									
┥┝──	Divid	lend]	Income	u/s									
4			other tha 5A(1)(a)(A	-									
			A(1)(a)(A TI Incom										
1 .	Divid	lend inco	ome unde	erproviso									
5			(1)(a)(A) TI Incom										
6	Divid	lend Inco	ome u/s 1	15AC @									
	10%	(Includi	ing PTI I	ncome)									

7	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)			
8	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income			
9	Dividend income chargeable at DTAA Rates			

Schedu	le CY	De tails of In come after	Set off of current yea	rlosses			
	S1.No	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive) 1	loss of the	Business Loss (other than speculation or specified business loss) of the current year set off 3	O ther sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off 4	Current year's Income remaining after set off 5=1-2-3-4
		Loss to be set off	1		-	4	3-1-2-3-4
	i	(Fill this row only, if computed figure is negative)		(3 of Schedule – HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(3 of Schedule HP)				
	iii	Business (excluding In come from life insurance business u/s 115B, speculation income and in come from specified business) In come from life insurance	(A37 of Schedule BP)				
Ţ	iv	business u/s 115B	(3iv of item E of Sch. BP)				
TMEN	v	Speculation income	(3ii of item E of Sch. BP)				
SULUX	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
√ SSO	vii	Short-term capital gain taxable @ 15%	Schedule CG)				
EAR L	viii	Short-term capital gain taxable @ 30%	Schedule CG)				
NT YI	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
CURRENT YEAR LOSS ADJUSTMENT	x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
	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 in come 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	In come from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
	xvii	Total loss set off					
	xviii	Loss remaining after set-off (i -	- xvii)				

SI. No.	Head/ Source of Income	set off, if any, of current year's losses as per 5 of Schedule CYLA)		depreciation set off	Brought forward allowance under section 35(4)set off	after set of
i	House property	1 (5ii of Schedule CYLA)	2 (B/f house property loss)	3	4	5
ii	Business (excluding In come from life insurance business u/s 115B, spe culation income and in come from specified business)	(5iii of Schedule CYLA)	loss) (Note: B/F loss set off will be restricted to business income excluding income u/s 44BB)	Note: B/F depreciation set off will be restricted to business income excluding income u/s 44BB)		
iii	In come from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation In come	(5v of Schedule CYLA)	(B/fnormal business or speculation loss)			
v	Specified Business In come	(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)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long-term capital loss)			
xi	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/floss from horse races)			
xv	In come from other sources in come taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi	Total of brought forward l	oss set off				

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SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property		business other th business and spec		Loss from speculative	Loss from specified	Loss from life	Short-term capital loss	Long-term Capital loss	Loss from owning and
			loss	Brought forward business loss	Amount as adjusted on account of opting for taxation under section 115BAD or 115BAC(1A)	Brought forward Business loss available for set off during the year	business	business	insurance business u/s 115B			maintaininș race horses
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11											
ii	2011-12											
iii	2012-13											
iv	2013-14											
v	2014-15											
vi	2015-16											
vii	2016-17											
viii	2017-18											
ix	2018-19											
x	2019-20											
xi	2020-21											

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भारत का राजपत्र असाधारण :

xi	ii 2021-22									
xi	ii 2022-23									
xi	iv 2023-24									
x	V Total of earlier year losses b/f									
x	Adjustment of above losses in Schedule BFLA	(2i of Schedule BFLA)		(2ii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)	(2iii of schedule BFLA)			(2xiii of Schedule BFLA)
xv	2024-25 /ii (Current year losses)	(2xvii of Schedule CYLA		(3xvii of Schedule CYLA)	(B42 of Schedule BP, if–ve)	(C48 of Schedule BP, if–ve)	Schedule	(2x+3x+4x+5x) of item E of Schedule CG)	(6x+7x+8x) of item E of Schedule CG)	(8e of Schedule OS, if–ve)
xvi	Current year loss distributed among the unit- iii holder (Applicable for Investment fund only)									
xi	Current year losses to be ix carried forward (xvii- xviii)									
x	Total loss Carried cx forward to future years (xv-xvi+xix)									

Sched	ule UD	Un absorbed de	preciation and allow	ance under section 3	5(4)			
Sl No			I	Depreciation		Allowanc	e under section	35(4)
	Year		Amount as adjusted on account of opting for taxation under section 115BAD or 115BAC(1A)	year income		Amount of brought forward unabsorbed allowance	Amount of allowance set-of against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year							
ii								
iii								
iv								
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Schedule	Effect of Income Computation Disclosure Standards on profit			
Sl. No.	ICDS	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net effect (Rs.)
(1)	(2)	(3)	(4)	(5)
Ι	Accounting Policies			
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
III	Construction Contracts			
IV	Revenue Recognition			
V	Tangible Fixed Assets			
VI	Changes in Foreign Exchange Rates			
VII	Government Grants			
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
IX	BorrowingCosts			
Х	Provisions, Contingent Liabilities and Contingent Assets			
XI	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

Schedu	le 1	OAA Dedu	uction under section 10AA				
	Dec	ductions in respect of	units located in Special Economic Zone				
U/S 10A	SI	Undertaking	Assessmentyear in which unit begins to manufacture/produce/provide services	- NI	Amount of deduction		
TION	a	Undertaking No.1			(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Un de rtaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
D	c	Total deduction und	er section 10AA (a + b)			c	

Sched	lule 8	80G	Details of donations entitled for deduction	on under s	ection 80G				
SNO			1 ations e ntitled for 100% de duction without 1 lifying limit						
DONATIONS		Nar	ne and address of donee	PAN of Donee		Amou	int of don	ation	Eligible Amount of donation
OF						Donation in cash	Donation in other mode	Total Donation	
DETAILS		i							
ΥT		ii							
DE		iii	Total						

R	Don ations e ntitled for 50% de duction without qualifying limit						
	Name and address of donee	PAN of Donee		Amou	unt of don		Eligible Amount of donation
				Donation in cash	in other		
	i						
	ii						
	iii Total						
	Donations entitled for 100% deduction subject to qualifying limit						
	Name and address of donee	PAN of Donee		Amou	unt of don	ation	Eligible Amount of dona
				Donation in cash			
	i						
	ii						
	iii Total						
	Don ations entitled for 50% de duction subject to qualifying limit						
			ARN		unt of don	ation	Eligible Amount of dona
	Name and address of donee		(Donation				
		Donee	Re ference				
			Number)		I	1	
				Donation in cash	in other	Total	
					moue		
	;						
	i						
	i ii iii Total						

ched	lule 80GGA	1	Details of donations f	s for scientific research or rural de velopment					
s.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and	PAN of Donoo	A		Eligible Amount of donation			
				Donation in	Donation in other	Total			
				cash	mode	Donation			
i									
ii									
	Total donation								

chedul 0GGC	-	Ì	Details of contr	ibutions made to polit	ical parties		
S. No.	Date	Amountofco	ntribution		-	Transaction Reference number for UPI transfer or	IFS code of Bank
		Contribution				Cheque	
		in cash	in other mode	Total Contribution		number/IMPS/NEFT/RTGS	
i							
	(add rows)						
	Total contribution						

Schedule 80IAC	Deduction in respect of eligible start-up [to be filled only if answer to A19(g) is 'Yes']									
S1. No.	Date of incorporation of Startup	Nature of business	C ertificate number as obtained from Inter Ministerial Board of C ertification	First AY in which deduction was claimed	Amount of deduction claimed for current AY					
(1)	(2)	(3)	(4)	(5)	(6)					

Schee	lule 80LA	Deduction in re	spect of offshore l	banking unit or IFS (
Sub-s	ection in whi	ch de duction is clai	imed				
SI. No.	Type of entity	Type of income of the unit	Authority granting registration	Date of registration	Registration number	First AY during which de duction is claimed	Amount of deduction claimed for current AY
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	ow option to	be provided)					
Total							

Scl	hedul		Details of donations to research asso ne and address of donee	PAN of Do		int of dona		Eligible Amount of donation
					Donation in cash	in other	Total	
		i						
		ii						
		iii	Total					

Sc	hed	ule 80-IA	Deductions under section 80-IA					
			n in respect of profits of an enterprise o in section 80-IA(4)(i) [Infrastructure		Un de rtaking n o. 1	(item 30 of Form 10CCB of the undertaking)		
					Un de rtaking n o. 2	(item 30 of Form 10CCB of the undertaking)		
	h	Deduction i	n respect of profits of an undertaking		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
	U	referred to	in section 80-IA(4)(iv) [Power]	b2	Un de rtaking n o. 2	(item 30 of Form 10CCB of the undertaking)		
	c Total deductions under section 80-IA (a1+a2+b1+b2)						c	

Sch	ed	ule 80-IB Deductions under section 80-I	B			
	9	De du ction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	a	[Section 80-IB(4)]	a2	2	(30 of Form 10CCB of the undertaking)	
	h	De duction in the case of undertaking which begins commercial production or refining of	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	U	mineral oil[Section 80-IB(9)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		De duction in the case of an undertaking de veloping and building housing projects [Sectio	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		80-IB(10)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		De duction in the case of an undertaking engaged in processing, preservation and packaging of		1	(30 of Form 10CCB of the undertaking)	
	d	fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	e	De duction in the case of an undertaking engaged in integrated business of handling, storage and	e 1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	

		anspo 8(11A)	rtation of food ;)]	grains	[Section 80-	e2	U	Indertaking no. 2	(30 of For	m 10C	CB of the undertaki	ng)						
	f To	otal de	duction under	section	80-IB (Total of a 1	to e	2)						f					
Sch	edule	80-IC	Cor80-IE	Dedu	ctions under section	on 80	0-]	IC or 80-IE			T	(2)	2 61		100			
										a1	Undertaking no. 1	(30				CB of the		
	٤	a Deduction in respect of undertaking located in Sikkim									(2)			rtakin	g) CB of the			
										a2	Un de rtaking n o. 2	(50			rtakin			
												(3)				s) CB of the		
										b1	Undertaking no. 1	(50			rtakin			
	ł	b De	duction in resp	ect of u	ndertakinglocated	in I	Hi	machal Pradesh		1.0		(30) of I	Form	1000	CB of the		
										62	Undertaking no. 2		u	ınder	rtakin	g)		
										.1	Undertaking no. 1	(30) of I	Form	1000	CB of the		
		• Do	duction in rosn	oct of u	ndertaking located	in I	T+	taranchal		cı	Undertaking no. 1				rtakin			
	`	c De	uu etion in resp		inder taking rocated	111 (υı			c1	Un de rtaking n o. 2	(30				CB of the		
										•••	e nuer taning nor 2		u	ınder	rtakin	g)		
	(d De	duction in resp		ndertakinglocated					_								
				da1	Un de rtaking no. 1	((3	0 of Form 10C undertakin	-									
		da	Assam	da2			(3	0 of Form 10C		_								
				uaz	Un de rtaking no. 2	,	()	undertakin										
				db1			(3	0 of Form 10C	37	_								
U			Arunachal	uor	Un de rtaking no. 1	`	(-	undertakin										
I-0:		db		db2	db2	db2		((3	0 of Form 10C	CB of the	_						
/S 8						Un de rtaking no. 2			undertakin									
n n				dc1	Un de rtaking no. 1	((3	0 of Form 10C										
IOI		dc	Manipur		Chuch and gho. I			undertakin										
CT		u		dc2	Un de rtaking no. 2	((3	0 of Form 10C	-									
DEDUCTION U/S 80-IC				3.34	U		()	undertakin 0 of Form 10C		_								
DE				dd1	Un de rtaking no. 1	(()	undertakin										
		dd	Mizoram	dd2			(3	0 of Form 10C		-								
				uuz	Un de rtaking no. 2	`	(-	undertakin										
				de 1		((3	0 of Form 10C		_								
		da	Maghalawa		Un de rtaking no. 1			undertakin										
		ue	Meghalaya	de 2	Un de rtaking no. 2	((3	0 of Form 10C	0									
					Ondertaking no. 2			undertakin										
				df1	Un de rtaking no. 1	((3	0 of Form 10C	-									
		df	Nagaland	100			<u></u>	undertakin		_								
			0	df2	Un de rtaking no. 2	((3	0 of Form 10C	-									
				dg1	_		(3	undertakin 0 of Form 10C		-								
				ugı	Un de rtaking no. 1	,	(5	undertakin	0									
		dg	Tripura	dg2		((3	0 of Form 10C	37	-								
					Un de rtaking no. 2	,	`	undertakin										
		дь	Total de du cti	on for	Indertakings locate	ed in	1 N	North-east (total	ofda1 to	рь								
		dh	dg2)							Dh E								
	6	e Tot	Total deduction under section 80-IC or 80-IE(a + d + c + dh)									_						

Sch	edule 80P Deductions under section 80P			
		Nature of Business Code	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members			
2	Sec.80P(2)(a)(ii) Cottage Industry			
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members			
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, live-stocks or other articles intended for agriculture for the purpose of supplying to its members.	5		
5	Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of its members.			
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members			

7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.		
8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		
12	Sec.80P(2)(e)Income from Letting of godowns/ warehouses for storage, processing / facilitating the marketing of commodities		
13	Sec.80P(2)(f)Others		
14	Total		

Sched	ule	VI-A	-	De du ctions under Chapter V	I-A				
	1	Part	B- De duc	tion in respect of certain pay	ments	5			
		a 8	80G		b	80GGA			
		c 8	80GGC						
		Tota	l Deducti	on under Part B (a + b + c)		•	·	1	
\mathbf{S}	2	Part	C - Dedu						
ON		d	80-IA	(c of Schedule 80-IA)	e	80-IAB			
E CI		f	80-IAC	(6 of Schedule 80-IAC)	g	80-IB	(f of Schedule 80-IB)		
DOC		h	80-IBA		i	80-IC/80-IE	(e of Schedule 80-IC/ 80-IE)		
TOTAL DEDUCTIONS		j	80JJA		k	80JJAA	[Sl.no. 51(eiv) +511 of Annexure to Form 10DA]		
TOT		1	80LA(1)	(8 of Schedule 80-LA)	m	80LA(1A)	(8 of Schedule 80-LA)		
		n	80P						
		Tota	l Deducti	on under Part C (total of d to	n)			2	
	3	Tota	l de du ctio	ons under Chapter VI-A (1+2	2)			3	

hed	ule A	MT	Computation of Alternate Minimum Tax payable	under	section 115JC		
1	Tot	al Income	as per item 13 of PART-B-TI			1	
2	Adj	justment a	s per section 115JC(2)				
	a	Deductio	on Claimed under any section included in Chapter VI	2a		-	
		A under incomes'	the heading "C.—Deductions in respect of certain ,				
	b	Deductio	on Claimed u/s 10AA	2b			
	c	Deductio	on claimed u/s 35AD as reduced by the amount of				
		deprecia	tion on assets on which such deduction is claimed				
	d	Total Ad	ju stment (2a+2b+2c)	2d			
3	Adj	justed Tota	al In come under section 115JC(1)(1+2d)			3	
a	Adj	justed Tota	al In come u/s 115JC from units located in IFSC, if an	у			
b	Adj	justed Tota	al In come u/s 115JC from other Units (3-3a)				
4	Tax payable under section 115JC(1) /(9% of (3a)+18.5% or 15% of (3b) as applicable)/(In the of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakh)						

Sch	edu	le AMTC	Computation of tax credit under section 115JD		
	1	Tax under sec	1		
	2	Tax under oth	er provisions of the Act in assessment year 2024-25 (2g of Part-B-TII)	2	
		enter 0]	against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise	3	
	4	Utilisation of A in 3 above and	ct to m	aximum of amount mentioned	

	S.No	Assessment Year		AMT Credit				Balance AMT
		(AY)				-	the Current	
		(A)				Assess		Carried Forwar
			Gross	Set-off in earlier	Balance brought		(C)	(D)=(B3)-(C)
			(B1)		forward to the current			
			(D1)	(B2)	assessment year			
				(22)	(B3) = (B1) - (B2)			
	i	2011-12						
	ii	2012-13						
	iii	2013-14						
	iv	2014-15						
	v	2015-16						
	vi	2016-17						
	vii	2017-18						
	viii	2018-19						
	ix	2019-20						
	x	2020-21						
	xi	2021-22						
	xii	2022-23						
	xiii	2023-24						
		CurrentAY (enter 1 -2, if 1>2 else enter 0)						
	xv	Total						
5	Amou	nt of tax credit under s	ection 115JD uti	lised during the year	[total of item No. 4 (C)]	5		1
6	Amou	nt of AMT liability ava	ailable for credit	in subsequent assessi	nent years [total of 4 (D)] 6		

S	Scho	edule	SI
Г		C1	

	Sl No	Section/Description	Ŋ	Special rate (%)	Income(i)	Tax thereon (ii)
TE	1	111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on which STTpaid)		15	(part of 5vi of Schedule BFLA)	
AL RA	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
SPECIAL RATE	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	
S	4	112(1)(c)(iii) (LTC G for non-resident on unlisted securities)		10	(part of 5xof Schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
	6	115AC (LTC G for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
	7	115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
	8	112 (LTCG on others)		20	(5xi of Schedule	
	9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STTis paid)		10	(5x of Schedule BFLA)	
	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	11	LTC G Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	

12	115B (Profits and gains of life insurance business)	12.50	(5iii of Schedule BFLA)
13a	115AC (Income by way of interest received by a non-resident from bonds purchased in foreign currency)	10	(part of 2cx of Schedule OS)
13b	115AC (Income by way of dividend received by non-resident from GDR purch ased in foreign currency)	10	(part of 2cxiof Schedule OS)
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2ai of Schedule OS)
15	115BBJ (Winnings from online games)	30	(2aii of Schedule OS)
	115BBE(In come under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of Schedule OS)
17	115BBF (In come from patent)		
	a In come under head business or profession	10	(3d of Schedule BP)
	b Income under head other sources	10	(2cxv of Schedule OS)
18	115BBG (Income from transfer of carbon credits)		
	a In come under head business or profession	10	(7e of Schedule BP)
	b In come under head other sources	10	(2cxvi of Schedule
19	115BBH-Tax on Income from Virtual Digital asset		
	a. In come under head business or profession	30	3f of Schedule BP
	b. In come under head C apital Gain	30	(C2 of Schedule CG,
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty	10	(part of 2cviii of Schedule OS)
21	In come from other sources chargeable at special rates in India as per DTAA		(part of 2e of Schedule OS)
22	Pass Through Income in the nature of Short Term Capital Gain	15	(part of 5vi of
23	chargeable @ 15% u Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	Schedule BFLA) (part of 5vii of Schedule BFLA)
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10	(part of 5x of Schedule BFLA)
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% - u/s other than 112A	10	(part of 5ix of Schedule BFLA)
26	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)
27	Pass through income in the nature of income from other sources chargeable at special rates		(2d of Schedule OS)
28	Any other income chargeable at special rates (Please choose from dropdown menu)		(part of 2c of Schedule OS)
		Total	

Sch	edule	IS Informati	ion regarding partne	rship firms in whic	h you are partne	r		
	Nun	nber of firms in wh	ich you are partner					
IN WHICH RTNER	SI. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit I	Capital balance on 31 st March in the firm ii
S IN ARI	1							
FIRMS	2							
F	3							
	4	Total						

Sch	edu	le El	Details of Exempt In come (Income not to be included in Total	Inco	ome or not charge	able to	otax)
	1	Inte	rest income			1	
OMES	2		Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			
INC		ii	Expenditure incurred on agriculture	ii			
H		iii	Unabsorbed agricultural loss of previous eight assessment years	iii			
EXEMP			Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 38 of Sch. BP)	iv			
		v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)			2	

			ise the net agricultu ils (Fill up details sep				please furni	sh the following		
		a	Name of district alo	ong with pin c	ode in which a	gricultural lan	d is located			
		b	Measurement of ag	ricultural lan	d in Acre					
		с	Whether the agricu	ıltural land is	owned or held	on lease (drop	down to be	provided)		
		d	Whether the agricu	ıltural land is	irrigated or ra	in-fed (drop d	own to be pro	ovided)		
3	Oth	er e	cempt income (pleas	e specify) (3a+	-3b)				3	
	a b	10(2 Ack is cl Add sepa Any the	me u/s 10(23FB) or 3FE) or 10(23FF) or nowledgement Num aimed)) row option and dro trately other Income (Spec nature of income to	• 10(4D) (Plea ber and Date op down to be wify nature) – 2 be provided in	ise provide detz of Form Filed i provided in uti Add row option n utility	hils of if 10(23FF) an ility for each s	ection			
4	SI.		laimed as not charg Amount of income		sper DIAA Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	I	I								
	I	Π	Total Income from	n DTAA not	chargeable to	tax			4	
5	Pass	s thre	ough income claimed	l as not charg	eable to tax (Sc	hedule PTI)			5	

Sch PTI	edule	Pass Thro	ugh Income o	letails from	busin	ess trust or investmen	t fund as p	er section 11	5UA, 115UB	
	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net In com e/Loss 9=7-8	TDS on such amount, if any
	1	2	3	4	5	6	7	8	9	10
	1.				i	House property				
					ii	Capital Gains	l			
						a Short term				
						ai Section 111A				
						aii Others				
						b Long term				
Æ						bi Section 112A				
NO						bii Sections other				
S						than 112A				
ΠE					iii	OtherSources a Dividend				
5						b Others				
10					iv	In come claimed to be e	xempt			
PASS THROUGH INCOME						a u/s 10(23FBB)				
E						b u/s				
VSS						c u/s				
P/	2.				i	House property				
					ii	Capital Gains				
						a Short term ai Section 111A				
						aii Others				
						b Long term				
						bi Section 112A				
						bii Sections other				
						than 112A				
					iii	Other Sources				
						a Dividend				
						b Others				
					iv	In come claimed to be e	xempt		-	
						a u/s 10(23FBB) b u/s				
						b u/s c u/s				1
NOT ►	ΓE	Pleaserefertot	the instruction	s for filling ou	t this:		1			
Sch	edule-					its as per section 92CE(2A		e schedule prov	ided in e-filing u	ıtility
						n u/s 92CE(2A) is exercis				
	1		has not been r tments made i			e prescribed time (please Vs)	indicate the	e		
	\vdash		al Income tax							
Z						-				
		b Surcharg	ge @ 12% on "	a''						
EC		c Health &	Education ces	ss on (a+b)						
TS AS PER SECTION		d Total Ad	ditional tax pa	yable (a+b+c)						
PEI		3 Taxes paid		. ,						
S	- H	-								
4	4	A Net tax payal	. ,		• 7	Date 3	Date 4	Date		

PE	3	Taxes paid						
SAS	4	Net tax paya	ble (2d-3)					
ADJUSTMENTS	5	Date(s) of deposit of tax on secondary adjustment s as per section 92C E(2A)	Date 1 (DD/MM/YYY Y)	Date 2 (DD/MM/YYY Y)	Date 3 (DD/MM/YYY Y)	Date 4 (DD/MM/YYY Y)	Date 5 (DD/MM/YYY Y)	Date 6 (DD/MM/YYY Y)
NDAR	6	Name of Bank and Branch						
ECO	7	BSR Code						
TAX ON SECONDARY 92CE(2A)	8	Serial number of challan						
TA) 92C	9	Amount deposited						

Schedu	ıle 1	15TD	Accreted income under section 115TD					
	1	Agg	regate Fair Market Value (FMV) of total assets of specified per	son		1		
	2	Less	: Total liability of specified person			2		
	3	Net	value of assets (1 – 2)			3		
		(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i				
	4	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB, if benefit u/s 11 and 12 not claimed during the said period	411				
		(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii				
		(iv)	Total (4i + 4ii + 4iii)-			4iv		
	5	Lial	bility in respect of assets at 4 above			5		
	6	Acc	reted income as per section 115TD [3-(4iv-5)]			6		
	7	Add	itional income-tax payable u/s 115TD at maximum marginal ra	te		7		
	8	Inte	rest payable u/s 115TE			8		
	9	Spe	cified date u/s 115TD			9		
-	10	Add	itional income-tax and interest payable			10		
-	11	Tax	and interest paid			11		
-	12	Net	payable(10 - 11)(Enter 0 if negative)			12		
	13	Date	e(s) of deposit of tax on accreted income		Date 1 <i>MM/YYYY</i>		Date 2 MM/YYYY	Date 3 DD/MM/YYYY
	14	Nan	ne of Bank and Branch					
	15	BSF	R Code					
	16	Seri	ial number of challan					
	17	Am	o unt de posited					

Sc	hedu	ile FSI		De	tails of Income from	m outside In dia and	tax relief (ava	ulable only in cas	se of resident)	
RELIEF	S1.	Country Code (dropdown to be provided in the e-	Iden tification		Head of income		outside India	Tax payable on such income under normal provisions in India	available in India	Relevantarticle of DTAA if relief claimed u/s 90 or 90A
TAX]		filing utility)			(a)	(b)	(c)	(d)	(e)	(f)
D	1			i	House Property					
IA AND				ii	Business or Profession					
N				iii	Capital Gains					
OUTSIDE INDIA				iv	Othersources					
11STU					Total					
M O	2			i	House Property					
E FROM				ii	Business or Profession					
INCOME				iii	C api tal Gains					
NC				iv	Othersources					
-					Total					
	NO.	TE 🕨	Please refer to	the	instructions for filli	ng out this schedule	•			

country Code (a)	Taxpayer Identification Number (b)	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) (c)		in	n under which relie claimed ify 90, 90A or 91) (e)
(a)	(b)	(c)	(d)		(e)
	Total				
otal Tax reliefa f total of 1(d))		of country where DTAA is applic	able (section 90/90A) (Part	2	
otal Tax reliefa f total of 1 (d))	vailable in respect	of country where DTAA is not ap	oplicable (section 91) (Part	3	
				4	Yes/No
fi fi v	tal Tax reliefa total of 1 (d)) hetherany tax funded/credited Amount of ta:	tal Tax relief available in respect total of 1 (d)) hether any tax paid outside India, funded/credited by the foreign tax Amount of tax refunded	tal Tax relief available in respect of country where DTAA is not ap total of 1(d)) hether any tax paid outside India, on which tax relief was allowed i funded/credited by the foreign tax authority during the year? If yes Amount of tax refunded	total of 1(d)) tal Tax relief available in respect of country where DTAA is not applicable (section 91) (Part total of 1(d)) hether any tax paid outside India, on which tax relief was allowed in India, has been funded/credited by the foreign tax authority during the year? If yes, provide the details below Amount of tax refunded b Assessment year in which tax relief allowed	total of 1(d)) tal Tax relief available in respect of country where DTAA is not applicable (section 91) (Part 3 total of 1(d)) 3 hether any tax paid outside India, on which tax relief was allowed in India, has been 4 funded/credited by the foreign tax authority during the year? If yes, provide the details below 4 Amount of tax refunded b Assessment year in which tax relief allowed in India

Sched				f Foreign As			-							
	A1		of Foreign De		counts held	d (inclu	ding any	beneficia	l interest) :	at any time	duringt	he ca	alendar	year ending
	Sl N o	Country name	December, 20 Country code	Name of financial		ZIP code	Acco num		Status	Account opening d	ate bal du	eak ance ring he	Closin g balanc e	Gross interest paid/credit ed to the
	(1	(2)	(3)	(4)	n (5)	(6)	(7		(8)	(9)	ре	riod	(11)	account during the period (12)
)	(2)	(3)	(4)	(3)	(0)	U.	,	(8)	()		10)	(11)	(12)
	(i)													
	(ii													
ST) A2) of Foreign Cu cember, 2023	ıstodial Acc	ounts held	(includ	ing any b	eneficial	interest) at	t any time d	uring th	e cale	ndar ye	arending on
DETAILS OF FOREIGN ASSETS	(1)	Countr y name (2)	Country code (3)	Name of financial institutio n (4)	of	ZIP code (6)	Accoun t numbe r (7)	Status (8)	Account opening date (9)		Closin balanc (11)	e pai ac (pi na. inter s fro	id/cred count c per (drop do rovided ture of d rest/divi om sale o nancial inco	amount ited to the luring the riod specifying amount viz. dend/proceed or redemption assets/ other ome) [2]
	(i)											_		
	(ii) A3 Sl No		of Foreign Eq lendar year Country code	ending or Name of	n 31st Dec			Date of acquirin g the	Initial value of the	Peak value of	Closin g	Total amo paid/	gross ount credite	ime during Total gross proceeds from sale or redemption
									nt	the period		the h durii	ect to olding	of investment during the period

(1)	(2)	(3	3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)	(1	1)	(12)	(1
(i)															
(ii)															
A4										ntract held (ii	ncluding	any bei	neficia	al interest)	at any
SI No	during (Countr				of fina		Addres		r, 2023 ZIP	Date of cor	tract T	he cash	valu	e or Total	grossai
	y name		•	institu	tion in	which	financ	cial	code					ue of paid/o	redited
				insura		ntract	institu	tion				the co	ontra		pect to
					held										act duri period
(1)	(2)	(3	3)		(4)		(5)		(6)	(7)		(8)		(9)
(i)															
(ii)															
В						ntity he	ld (inclu	ding	any bene	eficial interes	t) at an	y time	duriı	ng the ca	lendar
SI No	ending o Country					ture of	Date si	nce	Total	Income	Natu	re Inc	omet	taxable an	d offer
				Addre		terest-	held			accrued fro	m of			this retu	
	and code	e	entity			irect/			nt (at	such Intere	st Incoi				Ite
				Entit	-	neficial wner/			cost) (in rupees)				t	where offered	numb sched
						eficiary	7		1					onereu	sciitt
(2)	(2a)	(2b)	(3)	(4)		(5)	(6)		(7)	(8)	(9)	(1	.0)	(11)	(12
(i)															
(ii)	İ														
С				-	ty held	(includi	ng any b	enefi	cial inter	rest) at any ti	ne duri	ng the	cal	endar yea	r endiı
61 M	31st Dec							an (• I					1 00
SINO	Country Name	code			p-			Tota estme		Income erived from	Nature Incom		omet	taxable an this retu	
	and code		Prope		P Direct/	n				he property			ount	Schedule	
					neficia	1								where	ofsche
					wner/ eneficia	r								offered	
					у										
(1)	(2a)	(2b)	(3))	(4)	(5)		(6)		(7)	(8)	(9)	(10)	(11
(i)															
(::)			1			1									
(ii)															
• •		•		-	Asset he	ld (inclu	iding any	y ben	eficial in	terest) at any	time du	ringthe	e cal	endar yea	r endir
D	31st Dec	embe	er, 202	3				•				0			
D		embe	er, 202 Na	3		hip- Da	te of	Te	otal	terest) at any In come t de rived fro	Natu	re of In		endar yea etaxable aı this ret	nd offe r
D	31st Dec Country	e m be Zij	er, 202 Na	3 ature (of	Owners Direct Benefic	hip-Da t/acqu	te of	To nvest <i>cos</i>	otal ment (a st) (in	Income	Natu m Inco	re of In me	com	e taxable an this ret ntSchedule	ıd offer urn Item nu
D	31st Dec Country Name	e m be Zij	er, 202 Na	3 ature (of sset]	Dwners Direct Benefic owner	hip-Da t/acqu tial	te of uisitio Ii	To nvest <i>cos</i>	otal ment <i>(a</i>	Income tderived fro	Natu m Inco	re of In me	com	e taxable an this retu ntSchedule where	ıd offer urn Item nu
D SI No	31st Dec Country Name and code	zembe Zij Coo	er, 202 p de A	3 ature (of sset]	Owners Direct Benefic owner Benefici	hip-Da t/acqu tial t/ ary	te of uisitioIn n	To n ve st <i>cos</i> rup	otal ment (a st) (in vees)	Income tderived fro the asset	Natu m Inco	re of In ome A	mour	e taxable an this ret ntSchedule	nd offer urn Item nu of sche
D SI No (1)	31st Dec Country Name	e m be Zij	er, 202 p de A	3 ature (of sset]	Dwners Direct Benefic owner	hip-Da t/acqu tial t/ ary	te of uisitio Ii	To n ve st <i>cos</i> rup	otal ment (a st) (in	Income tderived fro	Natu m Inco	re of In ome A	com	e taxable an this retuint schedule where offered	nd offer urn Item nu of sche
D SI No (1) (i)	31st Dec Country Name and code	zembe Zij Coo	er, 202 p de A	3 ature (of sset]	Owners Direct Benefic owner Benefici	hip-Da t/acqu tial t/ ary	te of uisitioIn n	To n ve st <i>cos</i> rup	otal ment (a st) (in vees)	Income tderived fro the asset	Natu m Inco	re of In ome A	mour	e taxable an this retuint schedule where offered	nd offer urn Item nu of sche
(1) (i) (ii)	31st Dec Country Name and code (2a)	Zij Cod	er, 202 p de A 0)	3 ature (of .sset (3)	Dwners Direct Benefic owner Benefici (4)	hip-Da t/acqu tial t/ ary (te of uisitio n (5)	To n ve s t <i>cos</i> <i>rup</i>	otal ment (a st) (in pees) (6)	Income tderived fro the asset (7)	Natu m Inco (8	re of In me A	1como mour (9)	e taxable an this retr ntSchedule where offered (10)	nd offer urn Item nu of sche (11
(1) (i) (ii)	31st Dec Country Name and code (2a) Details o	Zij Cod (2t	er, 202 p de A o)	3 ature (of ssset 1 (3)	Dwners Direct Benefic owner Benefici (4)	hip-Da t/acquital t/ary () we signin	te of u i sitio n (5)	To n ve s t cos rup	otal ment (a t) (in pees) (6) neld (inc	Income tderived fro the asset	Natu m Inco (8	re of In me A	1como mour (9)	e taxable an this retr ntSchedule where offered (10)	nd offer urn Item nu of sche (11
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details o ending o Name o	zij Coo (2t f acco	er, 202 p de A o) ount(s)i st Deciddress o	3 ature (of .sset (3) in whick ember, f Zip	Dwners Direct Benefic owner Benefici (4) h you ha 2023 a Name	hip- Da t/ acquiral c/ ary () ve signin nd white e of Acc	te of uisitio n (5) (5) (ch has count	To nvest <i>cos</i> <i>rup</i> Ority H not b Pea	otal ment (a t) (in oees) (6) neld (inc een inc ak	In come fderived fro the asset (7) Juding any be luded in A Whether	Natu m Inco (8	re of In me A	(9) (9)	e taxable an this retu- ntSchedule where offered (10) ny time ca	nd offer urn Item nu of sche (11 lendar ne offer
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details o ending o Name o the	rembe Zij Coo (2t f acco on 31s f Ac	er, 202 p de A o) ount(s)i st Dec	3 ature (of ssset (3) in whick ember, of Zip Code	Dwners Direct Benefic owner Benefici (4) h you ha 2023 a Name the	hip- Da t/ acquirial c/ ary we signin nd whice of Acce Nu	te of uisitio n 5) ch has count mber	To nvest <i>cos</i> <i>rup</i> Ority h not b Pea Bala	otal ment (a st) (in nees) (6) neld (inc een inc ak nce/	In come fderived fro the asset (7) luding any be luded in A Whether in come	Natu m Inco (8 neficial co D aboo If (7) yes	re of In me A	(9) (9)	e taxable an this retu- ntSchedule where offered (10)	nd offer urn Item nu of sche (11 lendar ne offer
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details o ending o Name o	embe Zij Coo (2t f acco on 31s f Ac on In	er, 202 p de A o) ount(s)i st De c ddress o the	3 ature (of ssset (3) in whick ember, of Zip Code	Dwners Direct Benefic owner Benefici (4) h you ha 2023 a Name	hip- Da t/ acquial c/ ary () ve signin nd whice of Acco Nu unt	te of uisitio n (5) (5) (ch has count mber	To nvest <i>cos</i> <i>rup</i> ority I not b Pea Bala nvest	otal ment (a st) (in pees) (6) neld (inc een inc ak nce/ ment	In come fderived fro the asset (7) luding any be luded in A Whether in come accrued is	neficial io D abo If (7) yes Inco	re of In me A () interest vve.) is If s, me	(9) (9)	e taxable an this retu- ntSchedule where offered (10) ny time ca	nd offer urn Item nu of sche (11 lendar ne offer
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details o ending o the Institution in which the	zij Cod (2k facco pn 31: f Ar h	er, 202 p de A o) ount(s)i st De c ddress o the	3 ature (of ssset (3) in whick ember, of Zip Code	Dwners Direct Benefic owner Benefici (4) h you ha 2023 a Name h cou	hip- Da t/ acquial c/ ary () ve signin nd whice of Acco Nu unt	te of uisitio n (5) (5) (ch has count mber	Tority I nority I not b Pea Bala nvest year	otal ment (a t) (in pees) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	In come fderived fro the asset (7) luding any be luded in A Whether in come	neficial io D abo If (7) yes Inco	re of In me A () interest ove.) is If s, me 1ed	(9) (9)	e taxable an this retu- ntSchedule where offered (10) ny time ca	nd offer urn Item nu of sche (11 lendar ne offer
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details o ending o the Institution in which the account	zij Cod (2k facco pn 31: f Ar h	er, 202 p de A o) ount(s)i st De c ddress o the	3 ature (of ssset (3) in whick ember, of Zip Code	Dwners Direct Benefic owner Benefici (4) h you ha 2023 a Name h cou	hip- Da t/ acquial c/ ary () ve signin nd whice of Acco Nu unt	te of uisitio n (5) (5) (ch has count mber	To nvest <i>cos</i> <i>rup</i> ority F not b Pez Bala nvest	otal ment (a t) (in pees) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	Income derived fro the asset (7) luding any be luded in A Whether income accrued is axable in you	neficial io D abo If (7) yes Inco r accru	re of In me A () interest ove.) is If s, me 1ed he	(9) (9)	e taxable an this retu- ntSchedule where offered (10) ny time ca	nd offer urn Item nu of sche (11 lendar ne offer
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details o ending o the Institution in which the	zij Cod (2k facco pn 31: f Ar h	er, 202 p de A o) ount(s)i st De c ddress o the	3 ature (of ssset (3) in whick ember, of Zip Code	Dwners Direct Benefic owner Benefici (4) h you ha 2023 a Name h cou	hip- Da t/ acquial c/ ary () ve signin nd whice of Acco Nu unt	te of uisitio n (5) (5) (ch has count mber	Tority I nority I not b Pea Bala nvest uurin; year	otal ment (a t) (in pees) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	Income derived fro the asset (7) luding any be luded in A Whether income accrued is axable in you	Natu m Inco (8 neficial to D aboo If (7) yes Inco r accru in th	re of In me A () interest ove.) is If s, me 1ed he unt	(9) (7) at an	e taxable an this retu- ntSchedule where offered (10) ny time ca	nd offer arn Item nu of sche (11 lendar ne offer arn
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details o ending o the Institution in which the account	zij Cod (2k facco pn 31: f Ar h	er, 202 p de A o) ount(s)i st De c ddress o the	3 ature (of ssset (3) in whick ember, of Zip Code	Dwners Direct Benefic owner Benefici (4) h you ha 2023 a Name h cou	hip- Da t/ acquial c/ ary () ve signin nd whice of Acco Nu unt	te of uisitio n (5) (5) (ch has count mber	Tority I nority I not b Pea Bala nvest uurin; year	otal ment (a t) (in pees) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	Income derived fro the asset (7) luding any be luded in A Whether income accrued is axable in you	Natu m Inco (8 neficial to D aboo If (7) yes Inco r accru in th	re of In me A () interest ove.) is If s, me 1ed he unt	(9) (7) at an	e taxable an this retu- ntSchedule where offered (10) ny time ca	nd offer arn Item nu of sche (11 lendar ne offer arn
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details o ending o the Institution in which the account	zij Cod (2k facco pn 31: f Ar h	er, 202 p de A o) ount(s)i st De c ddress o the	3 ature (of ssset (3) in whick ember, of Zip Code	Dwners Direct Benefic owner Benefici (4) h you ha 2023 a Name h cou	hip- Da t/ acquial c/ ary () ve signin nd whice of Acco Nu unt	te of uisitio n (5) (5) (ch has count mber	Tority I nority I not b Pea Bala nvest uurin; year	otal ment (a t) (in pees) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	Income derived fro the asset (7) luding any be luded in A Whether income accrued is axable in you	Natu m Inco (8 neficial to D aboo If (7) yes Inco r accru in th	re of In me A () interest ove.) is If s, me 1ed he unt	(9) (7) at an	e taxable an this retu- ntSchedule where offered (10) ny time ca	nd offer arn Item nu of sche (11 lendar ne offer arn
(1) (i) (ii) E	31st Dec Country Name and code (2a) Details o ending o the Institution in which the account	zij Cod (2k facco pn 31: f Ar h	er, 202 p de A o) ount(s)i st De c ddress o the	3 ature (of ssset (3) in whick ember, of Zip Code) wners Direct Benefic 3enefici (4) h you ha 2023 a Name accou hold	hip- Da t/ acquirial c/ ary we signin nd whip of Acco of Acco nut er	te of uisitio n (5) (5) (ch has count mber	To nvest <i>cos</i> <i>rup</i> prity h not b Pee Bala nvest lurin, year <i>rupe</i>	otal ment (a t) (in pees) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	Income derived fro the asset (7) luding any be luded in A Whether income accrued is axable in you	Natu m Inco (8 neficial to D aboo If (7) yes Inco r accru in th	re of In ome A (i) interest ove.) is If s, me 1ed he unt A	(9) (7) at an	e taxable an this retu- schedule where offered (10) ny time ca syes, In con this retu- this retu-	nd offer arn Item n of sch (1) lendar ne offer arn

51 14	Country Name	Zip Cod	Name and	Name and	Name and	Name and address of		Whe inco		If (8) is yes, Income	lf (8) is y	es, Incom this retu	ne offered in urn	
	and code	e	address of the trust		of Settlor	Beneficiari es	position held	deriv taxab your h	le in	derived from the trust		Schedul e where offered	Item number o schedulo	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8	5)	(9)	(10)	(11)	(12)	
(i)														
(ii)														
G		-	otherinco rthe hea			ny source out ofession	tside Ind	ia which	is not i	included in,-	(i)items .	A to F ab	ove and, (i	
	Country Name	Zi	Name	and add	tress of	Income	Nature of		Whether taxable			e offered 1rn		
SI N	and code	Co	de the	person om deri		derived	inco			our hands?	Amount	Schedul e where offered	Item number schedule	
(1)	(2a)	(2t)	(3)		(4)	(5	5)		(6)	(7)	(8)	(9)	
	1													
(i)														

Sch	Schedule GST INFORMATION REGARDING TURNO VER/GROSS RECEIPT REPORTED FOR GST													
	S1. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed											
S OF	(1)	(2)	(3)											
•														
Λ	OTE 🕨	Please furnish the information above for each GST	N No. separately											

PART-B

Pa	ırt B	- TI	Computation of total income	
	1	Inco	me from house property (3 of Schedule-HP) (enter nil if loss)	1
	2		ts and gains from business or profession	
			Profits and gains from business other than speculative business 2i	
			and specified business (A37 of Schedule BP) (enter nil if loss)	_
			Profits and gains from speculative business (3(ii) of table E of 2ii	
			Schedule BP) (enter nil if loss and carry this figure to Schedule	
			CFL)	_
			Profits and gains from specified business (3(iii) of table E of 2iii Schedule BP) (enter nil if loss and carry this figure to Schedule	
			CFL)	
		iv	In come chargeable to tax at special rate (3d, 3e, 3f and 4b of 2iv	-
			Schedule BP)	
ME		v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v
IC0	3	Сар	tal gains	
	_	-	Shortterm	-
[A]		a		_
TOTAL INCOME			i Short-term chargeable @ 15% (9ii of item E of schedule CG) ai	
			ii Short-term chargeable @ 30% (9iii of item E of schedule aii CG)	
			iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) aiii	
			iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) aiv	
			v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) av	
		b	Long-term	
			i Long-term chargeable @ 10% (9vi of item E of Schedule CG) bi	

		ii Long-term chargeable @ 20% (9vii of item E of Schedule CG) bii	
		III Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG) biii	
		iv Total Long-term (bi + bii + biii) (enter nil if loss) biv	
	c	Sum of Short-term / Long-term capital gains (3av+3biv) (enter nil if loss)	3c
	d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d
	e	Total capital gains (3c+3d)	3e
4	Inco	m e from other sources	
	a	Net income from other sources chargeable to tax at normal 4a applicable rates (6 of Schedule OS) (enter nil if loss)	
	b	In come chargeable to tax at special rate (2 of Schedule OS) 4b	
		Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)4c	
	d	Total (4a + 4b + 4c)	4d
5	Tota	l of headwise income (1 + 2v + 3e +4d)	5
6	Loss	es of current year to be set off against 5 (total of 2xvi, 3xvi and 4xvi of Schedule CYLA)	6
7		ance after set off of current year losses (5–6) (total of serial no (ii), (iii), (iv) to (xv) of column schedule $CYLA + 4b + 2iv$)	7
8	Brou	ught forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedule BFLA)	8
9		ss Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 of Schedule BFLA $+2iii$)	9
10	Inco	me chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10
11	Ded	u ctions u nder Chapter VI-A	
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+v+viii+xiii+xiv) of column 5 of BFLA]	11a
	b	Part-C of Chapter VI-A [2 of Schedule VI-A)]	11b
	c	Total (11a+11b) [limited up to (9-10)]	11c
12	Ded	uction u/s10AA (Total of Sch. 10AA)	12
13	Tota	l in come (9 - 11c - 12)	13
14	Inco	me chargeable to tax at special rates (total of (i) of schedule SI)	14
15		agricultural income/ any other income for rate purpose (2v of Schedule EI)	15
16	Aggi to tax	regate income (13–14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable x]	16
17	Loss	es of current year to be carried forward (total of xix of Schedule CFL)	17
18	Deer	med total income under section 115JC (3 of Schedule AMT)	18

Part B	i — '	IIII	Computation of tax liability on total income					
	1	A	Tax payable on deemed total income under section 11	5JC ((4 of Schedule.	AMT)	1a	
		В	Surcharge on (a) above (if applicable)				1b	
λL		С	Health and Education Cess @ 4% on 1a+1b above				1c	
TAX LIABILITY		D	Total Tax Payable on deemed total income (1a+1b+1 c)			1d	
IAB	2	Tax	payable on total income					
X EI		Α	Tax at normal rates on 16 of Part B-TI	2a				
(Y)		В	Tax at special rates (total of col. (ii) of Schedule-SI)	2b				
OF			Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c				
Ē		D	Tax Payable on total income (2a+2b-2c)				2d	
COMPUTATION		Е	Surcharge		Surcharge computed before marginal relief	Surcharge after marginal relief		
			i 25% of 12(ii) of Schedule SI	2ei 2g(ii)		ia		

			ii	10% or 15 %, as applicable (Referinst	ructions)	2eii								
				On [(2d) – [(<i>12(ii) of Schedule SI – tax o</i>	n Income	2eiii			i	iia				
			iii	referred in 2e(ii))]		zem							1	
		F		Total (ia+iia)	•							2eiv		
				alth and Education Cess @ 4% on 2d+20 oss tax liability (2d + 2eiv + 2f)	eiv							2f 2g		
	3	0		ax payable (higher of 1 d or 2g)								2g 3		
				under section 115JD of tax paid in earlie	er vears (a	appli	cabl	e if	2g is n	nor	e than 1d	-		
	4			chedule AMTC)					8		,	4		
	5			able after credit under section 115JD (3	- 4)							5		
	6	Tax										_		
				tion 90/90A (2 of Schedule TR)		6a						-		
				al (6a + 6b)		6b						6c	1	
	7			liability (5–6c) (enter zero, if negative)								7		
	_			t and fee payable								,		
				erest for default in furnishing the return	(section 2.	34A)		0						
				_		-		8a						
				erest for default in payment of advance t		1 2 3 4 E	<i>.</i>	8b						
				erest for deferment of advance tax (secti		22 /		8c						
				for de fault in furnishing return of inco al Interest and Fee Payable (8a+8b+8c+		234F)	8d				8e	1	
	9			ate liability (7 + 8e)	ou)							9		
		Tax												
e s		a	Adv	vance Tax (from column 5 of 115A)		10a								
₹Ì				S (total of column 9 of 15B		10b								
				S (total of column 7 of 15C)		10c								
S P Z				f-Assessment Tax (from column 5 of 15A)		10d							1	
TAXES PAID AND BANK DETAILS	11			al Taxes Paid (10a+10b+10c+10d) t payable <i>(Enter if 9 is greater than 10e, e</i>	lsa antar A)						10e		
B B				(If 10e is greater than 9)	ise enter 0,	,						11		
	-			payable on 115TD income including inte	erest u/s 11	5TE(Sr.n	10.1 2	2 of Sch	nedu	ule 115TD)	12		
				able u/s 115TD after adjustment of refu							,	14		
	15			und after adjustment as per Sl. No. 14 (1	2-13)(refu	nd, i f	any	, will	be dir	ectl	y credited	15		
	10	into		bankaccount)										
	16			have a bank account in India (Non- Resident No)	idents clair	ningr	refu	nd w	ith no b	oan!	k account ii		2	Select Yes or No
				ay select No) ils of all Bank Accounts held in India at :	anv time di	urino	the	nrev	ious ve	ar (excluding d	ormar	nta	ccounts)
				Code of the Bank in case of Bank	Name				ious y c		count Nu			Type of account
				Accounts held in India										(Dropdown to be provided
														by e-filing utility)
r		Ι												
N C		II Note												
BANK ACCOUNT				oank accounts held at any time are to be	renorted.e	vcent	t dor	·mar	nt A/c					
AC		1) 1		sand accounts note at any time are to be	reporteu,e	леер	cuoi							
Ř		2) Ir	ı cas	se of multiple accounts, the refund will be c	redited to o	oneof	the	valic	lated aco	cou	nts after pro	cessing	gthe	e return.
3AD														
_		D												
				an be added as required residents, who are claiming income-tax	refund an	dnot	havi	ng h	ank acc	com	ntin India	nav a	tth	eir ontion furnish the
				of one foreign bank account:		unou	11 <i>a</i> vi	ng o		cou		пау, а	t t III	en opuon, tut nish the
		SI.		0	Nama	£ 41. a	Da	- 1-	Com					ID A N
		No	•	SWIFT Code	Name o	or the	Ба	пк	Cou	mu	y of Locat	1011		IBAN
			D	ows can be added as required										
	17	Do s		at any time during the previous year,-					1					
	Ē			, as beneficial owner, beneficiary or othe	rwise, any	asset	(inc	ludir	ng fi nar	ncia	l interest in	any		
	1			located outside India; or										🗆 Yes 🗆 No
	1			e signing authority in any account locate		n dia;	or							
	1			re income from any source outside In dia table only in case of a resident] [Ensure		FA is	fillo	d un	if the a	nen	ver is Yes			

Details of payments of Advance Tax and Self-Assessment Tax																									
SI BSR Code Date of Deposit (DD/MM/YYYY) Se rial Number of Cl No (1) (2) (3) (4)												of Ch	allan	n Amount (Rs)											
TA	(1)) (2)						(3)					(4)						(5)						
AENT	i																								
SSMI	ii																								
SSES	iii																								

в			Details	of Tax Deducte	d at Sour	ce (TI	DS) on In c	ome [As	per I	Form 16 A	Aissued	or Fo	rm 16B/1	6C/16D/	16E furn	ished by
D			Deducto	or(s)]												
SI	TDS	PAN/A	Aadhaa	TAN of the	Unclair	med	TDS of t	the cur	rent	TDS cre	dit bein	g clai	med this	Corres	ponding	TDS
Ν	credit	r N	o. of	Deductor/	TDS bro	ught	Financia	l Year	(TDS	Year (o	nly if co	orres	ponding	Rec	eipt/	credit
0	relating	Other	Person	PAN/Aadhaa	forward	(b/f)	de du cte o	l during	g the	income	is being	offer	ed for tax	withd	rawals	being
	to self	(if TD	S credit	r No. of			FY 2	023-24))	this yea	r, not ap	plica	ble if TDS	offe	ered	carried
	/other	rela	ted to	Tenant/						is de	ducted	u/s 1	94N)			forwar
	person	other	person)	Buyer												d
	[other															
	person															
	as per															
	rule															
	37BA(2)															
]							-								
					Fin.		Deducte							Gross	Head	
					Year in		d in own						the hands			
					which	b/f	hands	or any				·	other	t	Incom	
					deducte			perso		hands	-		per rule		e	
					d			per r				`	2) (if			
								37BA(2			ap	plica	ıble)			
								applica								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8))	(9)		(10)	(11)	(12)	(13)
								Incom	TD		Incom	TD	PAN/			
								e	S		e	S	Aadhaa			
													r No.			
Ι																
		NOTE	C ► Pleas	se enter total of	column 9	in 10b	of Part B-	TTI						•		

	SI	TCS	Tax	PAN/Aadhaar	Unclaime	d TC S	TCS of th	he current	TCS c	redit	being	TCS credit	
	No	credit	Deduction	No. of Other	brought forv	vard (b/f)	financ	ial Year	claime	d thi	s Year	being carried	
		relating to		Person (if TCS			(Tax co	ollected				forward	
		self/other	Collection	credit related			duringF	Y 2023-24)					
		person	Account	to other									
		[other	Number of	person)	Fin. Yearin	Amount	C ollected	Collected					
IE		person as			which	b/f	in own	in the		Clai	imed in		
NO		-	Collector		collected		hands	hands of	Claimed	the b	nands of		
Ñ		37I(1)]						any other	in own	•	yother		
								person as	hands	-	on as pe r		
Ō								per rule			37I(1)(if		
TCS ON INCOME								37I(1) (if		app	licable)		
E	(1)	2(1)	(2)(**)			(5)	(O(C))	applicable)		,		(0)	
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)		7(ii)	(8)	
										TCS			
	i										Aadhaar		
											No.		
	ii												

VERIFIC ATIO N

	(full	name	in	block	letters),	son/	daughter	of
, soler	nnly declare that to the best	ofmy kn	owledg	e and beli	ef, the inform	nation gi	iven in the r	eturn
les thereto is correct and complete i	is in accordance with the	provision	s of th	e Income	-tax Act, 1	961.		
e that I am making this return in my ca	pacity as (dr	op down t	o be pi	rovided) a	und I am also	o compe	tent to make	e this
fy it. I am holding permanent accou	int number	(if allo	tted) (Please se	e instruction	ı)		
e that the critical assumptions specified	d in the agreement have bee	en satisfied	l and al	l the term	s and condit i	onsofth	e agreement	have
with. (Applicable, in a case where re	eturn is furnished under se	ection 920	CD)					
Place			Sigr	n here 🗲	"•			
	es thereto is correct and complete is that I am making this return in my ca fy it. I am holding permanent accou that the critical assumptions specified with. (Applicable, in a case where re	, solemnly declare that to the best es thereto is correct and complete is in accordance with the e that I am making this return in my capacity as (<i>dr</i> fy it. I am holding permanent account number e that the critical assumptions specified in the agreement have been with. (Applicable, in a case where return is furnished under se	, solemnly declare that to the best of my kn es thereto is correct and complete is in accordance with the provision e that I am making this return in my capacity as (drop down to fy it. I am holding permanent account number (if allo e that the critical assumptions specified in the agreement have been satisfied with. (Applicable, in a case where return is furnished under section 920	, solemnly declare that to the best of my knowledg es thereto is correct and complete is in accordance with the provisions of th e that I am making this return in my capacity as (drop down to be pro- fy it. I am holding permanent account number(if allotted) (e that the critical assumptions specified in the agreement have been satisfied and al with. (Applicable, in a case where return is furnished under section 92CD)	, solemnly declare that to the best of my knowledge and belia es thereto is correct and complete is in accordance with the provisions of the Income e that I am making this return in my capacity as (<i>drop down to be provided</i>) at fy it. I am holding permanent account number (if allotted) (<i>Please set</i> e that the critical assumptions specified in the agreement have been satisfied and all the term with. (Applicable, in a case where return is furnished under section 92CD)	, solemnly declare that to the best of my knowledge and belief, the inform es thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1 e that I am making this return in my capacity as (<i>drop down to be provided</i>) and I am also fy it. I am holding permanent account number(if allotted) (<i>Please see instruction</i> e that the critical assumptions specified in the agreement have been satisfied and all the terms and conditi with. (Applicable, in a case where return is furnished under section 92CD)	, solemnly declare that to the best of my knowledge and belief, the information g es thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. e that I am making this return in my capacity as (drop down to be provided) and I am also compe fy it. I am holding permanent account number (if allotted) (<i>Please see instruction</i>) e that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the with. (Applicable, in a case where return is furnished under section 92CD)	, solemnly declare that to the best of my knowledge and belief, the information given in the r es thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. e that I am making this return in my capacity as (drop down to be provided) and I am also competent to mak fy it. I am holding permanent account number (if allotted) (<i>Please see instruction</i>) e that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement with. (Applicable, in a case where return is furnished under section 92CD)

[Notification No. 19/2024/ F. No. 370142/47/2023-TPL]

SURBENDU THAKUR, Under Secy. Tax Policy and Legislation

Note:- The principal rules were published vide notification S.O. 969 (E), dated the 26th March, 1962 and last amended vide notification GSR 64(E), dated the 24th January 2024.