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

(A1) First name (A2) Middle name (A3) Last name (A4) PAN (A6) Flat/Door/Block No. (A7) Name of Premises/Building/Village (A5) Status (<i>Tick</i>) p (A6) Flat/Door/Block No. (A7) Name of Premises/Building/Village (A5) Status (<i>Tick</i>) p (A8) Road/Street/Post Office (A14) Date of Birth/Formation (<i>DD/MM/TPTP</i>) individual o HUF (A8) Road/Street/Post Office (A15) Aadhaar Xnumber (<i>12 digit</i>) / Aadhaar Xnumer (<i>12 digit</i>) / Adhaar Xnumer (<i>12 digit</i>) / Adhar (<i>12 digit</i>) / Adhar (<i>12 digit</i>) / Adhr (<i>12 digit</i>) / Adhr (<i>12 digit</i>) / Adhar (<i>12 digit</i>) / Adhar (Part	A-GEN		GENERAL																
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				but not	prec	eding ye	ears [section	on 6(6)(a)]				
				Ordinarily				ndia for 729 day	ys or	less	during	g the 7
				Resident				on 6(6)(a)]				
1								India or person				
								ia, having total in				
								urces, exceeding days or more b				
								ar [section 6(6)(55 111	un 10	2 aays
					□ Y	'ou are a	citizen of	India having tota	l inco			
								urces, exceeding liable to tax in				
								our domicile or r				
					crite	ria of si	milar nati	re [section 6(6)	(d) rv	ws 6(1A)]	
				C. Non-	o Yo	ou were	a non-resi	dent during the p	orevi	ous y	ear.	
				resident	G)PI	ease sn	ecify the	jurisdiction(s) of	reci	denc	e duri	ng the
						ious yea		jurisaletion(s) of	1051	uene	c durr	ng the
					S.No		diction(s)	Taxpayer Iden	tific	ation	Num	ber(s)
						of r	esidence					
					1							
					(ii) 1	n case	you are a	Citizen of India	or a	Pers	on of	Indian
					Orig	in (POI), please s	pecify -				
								Total period of				
						idia duri evious y		4 precedin	g ye	ars (1	n days	s)
					P	days						
										-		
		Residential Status (Tick applicable o	s in India (for HUF) ntion)	D. o Resident Non-residen		o Re	sident but	not Ordinarily I	xesid	lent		0
											Yes	
	(f)	-	aim the benefit under se		-		-				o No	
	(g)		by Portuguese Civil Co					No (If"YES" pl	ease	fill S	chedul	e 5A)
	(h)	Whether you are	-	es, please prov		-						
	(i)		tifier (LEI) de tails (man	-		Crores	ormore)		1			
ļ		LEI Number		Validupto		0.//					-	
	(j)		irn is being filed by a Re	presentative As	sessee	e: (Tick)	b oYes	o No If	yes,	plea	setur	nish
		following informa (1)	Name of the Represen	tative								
		(1)	Capacity of the Repre		down	to be nr	vided)					
		(2)	Address of the Repres			- 1.0						
		(4)	Permanent Account N	umber (PAN)	Aadh	aarNo.	of the Rep	resentative				
	(k)		ere Director in a comp	pany at any ti	me d	uring t	he previo	us year? (<i>Tick</i>)) þ o	Yes		o No
		in yes, please fu	rnish following infor							Die	ector	
		Name	of Company	Туре о	f	PAN		rits shares are	И		ficati	
1			company	compan	ı y	- 1 - 1 1	listed	or unlisted			er (D	
<u> </u>				(Drop dow	n to			I			. (2	
				be provid								

comp any	of Compa ny	Ν		ing balance		hares acquii	reu uu	ring tu	e year		s transferred 1g the year	Closin	ıg balan ce
	(Drop		No.of	Cost of	No.of	Date of	Face	Issue	Purchase	No.of	Sale	No. of	Cost of
	down to		shares	acquisition	shares	subscription	value	price	price per	shares	consideration	shares	acquisition
	be					/ purchase	per	per	share (in				
	provide						share	share	case of				
	d)							(in	purchase				
								case	from				
								of	existing				
								fresh	shareholder)				
								issue)					
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

Sch	edul	e S	Details of Incomefrom Salary										
	Na	me of Emp	loyer	Nature of employer (<i>Tick</i>) b			TAN of	-	oloyei	r (mai	ndator	y if to	ax is
				(drop down to be provided)			deducte	ed)					T
	Ad	dressofen	nployer	Town/City	5	State			PIN	code	e/ZIP	code	е
											Т	Τ	
	1	Gross Sa	lary (1a + 1b + 1c + 1d + 1e + 1	f)			1			-		_	4
		a Salary	as per section 17(1) (drop down to	be provided)	1a								
		b Value	of perquisites as per section 17(2)	(drop down to be provided)	1b								
			in lieu of salary as per section 17(1c								
		I d I	e from retirement benefit account		1d								
			ry u/s 89A (choose country from d e from retirement benefit account				_						
S			otified country u/s 89A"	i maintained in a country "omer	1e								
SALARIES			e taxable during the previous yea ed in any e arlier previous year.	r on which relief u/s 89A was	1f								
SAI		(Add multi	iplerows for Gross Salary in case o	f more than one employer)									
	2	Total Gro	ss Salary (from all employers)				2						
			vances to the extent exempt u/s 10	(drop down to be provided in e-fil	lingu	tility) (pleas	e						
	3	refer instru	/				3						
-	2(.)		sure that it is included in Total G				2.						
			ome claimed for relief from taxation	on u/s 89A			3a						
			y(2-3-3a)				4						
	5	Deduction	n u/s 16 (5a + 5b + 5c)			-	5						
		a Stan	dard deduction u/s 16(ia)		5a								
		b Enter	rtainment allowance u/s 16(ii)		5b								
		c Profe	essional tax u/s 16(iii)		5c								
	6	Incomecl	hargeable under the head 'Salarie	s' (4-5)			6						

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

1	A	ddresso	of property 1		Town/ C	City					Sta	ite			Cou	intr	y		PIN	Co	de/	ZIP	Co	le
1																		Ī						
	Is	the pro	perty co-owne	ed? o Yes	o No (if	f"YE	S" p	lease e	nte	r fol	lowin	g de	tails)	1										
	Ye	our per	centage of shar	re in the proper	rty (%)																			
	N٤	ame of	C o-o wner(s)		PAN/Aa owner(s		ar No). 01C	0- -		Per	rcen	tage	Shar	e in	Pro	perty							
	Ι																							
	Π																							
	r .		re applicable	Name(s) of	PAN/A			o.of T	ena	nt(s				Aadl	naa	r No	o. of]	le n	ant	(s)	(if)	ГDS	cre	dit i
		otion]		Tenant(s)	(Ple ase	see n	ote)				clai	imec	l)											
	1	Letout		(if let out)		-																		
		Self-oco	upied Het out	I	4																			
	_			Ш		Ļ																		
	a			d or receivable												1a								
	b			t which cannot l	be realized	d		1b																
	C	1	aid to local au	ithorities				1c																
	d		(1b+1c)	1.1) (.1.6 16	. 1	,		1d	22/	2	.1 4	()					1							
	e			1d) (nil if self-o	-		-				the A	<i>ct)</i>				1e 1f								
				e property owne	ea (own po	ercen	itage		x ie)						11			_	_	_	_	_	_
	g	,	-	borrowed capi	4-1			1g 1h																
	-	-	est payable on	borrowed capi	lai			In									-							
	i	Total	(1g+1h)													1i								
	j			l rent received o		e year	rless	30%								1j								
	k			property 1 (1f												1k								
		\ \	1 1	rately for each p	oroperty)																			
2	Pg	se thro	ugh income/los	ss if anv *												2	1							

	3	In come under the head "Income from House Property" (1k+2) (if negative take the figure to 2i of schedule CYLA)	3	
NC	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-I.	04 <i>-</i> IB	

A Short-term Capital Gains (SICG) (Sub-dems 3 and 4 are not applicable for residensy 1 Prom sale of 1 and or building or both (fill up details separately for each property) a i i Full value of consideration aii i i Value of property as per setions aiii i i Value of property as per setions aiiii iiiii (iii) does not exceed 1.10 times aiiii iiiii (iii) does not exceed 1.10 times (iii) does not exceed 1.10 times aiiii iiii iiii (iiii) does not exceed 1.10 times iiii iiii (iiii) does not exceed 1.10 times iiii cost of timprovement without iii cost of timprovement without iii exclusively in connection with biii iii exclusively in connection with cost of timprovement without iii exclusively in connection with cost of timprovement	Schedule	e CG				Capita	l Gains						
SUDULING a i Precivative consideration ai a i receivative consideration aii aii iii Value of property as per stamp aiii aiii aiiii iiii Full value of consideration aiiii aiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		А	Short-t	erm	Capital	Gains (S	TC G) (Su	ıb-items 3 and 4 a	re notapplicable for resid	lents)			
SUDULING a i Full value of consideration ai a i received/receivable aii iii iii value of property as perstamp aii aiii iiii b Full value of consideration aiii aiiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			1	Fro	om sale o	of land or	·building	or both (fill up d	etails separately for each i	property)			
3 1 (10) yield to (00) yield 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ins				Full val	ueofcons	sideration					
3 1 (10) yield to (00) yield 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		al Ga		a									
3 1 (int) (s	apit			ii	valuatio	n authori	ity	aii				
3 1 (int) (rn C											
3 1 (10) yield to (00) yield 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AL G	ort-te			iii				aiii				
b Deductions under section 48 i Cost of acquisition without indexation bi ii Cost of fimprovement without indexation bii iii Cost of fimprovement without indexation biii iiii Cost of fimprovement without indexation biiii iiii Cost of fimprovement without indexation biiii iiii Cost of fimprovement without indexation biiii iiiii Cost of fimprovement without indexation biiii iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	APIT	She				(ai), tak	e this figu						
1 indexation 01 ii Cost of Improvement without bii iii Cost of Improvement without bii iii Expenditure wholly and biii iiii exclusively in connection with biii iv Total (bi + bii + bii) biv c Balance (aiii - biv) 1c d Deduction under section 54B (Specify 1d d deduction under section 54B (Specify) 1d d Expenditure wholly and sectors fill icase of transfer of immovable property (1c - 1d) Alderess of n case of transfer of immovable property, please furnish the following details (see note) S. No. Name of Aadhaar buyer(s) Share AMOULT PAN/ S. No. Name of Aadhaar property Pin code, ZIP code Z Form sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business truston which STT is paid under section 11LA or 115 AD(1)(i) proviso (for FII) 2a b Deductions under section 48 i Cost of acquisition without indexation ii Cost of acquisition without indexation bii iii iii Cost of	Č			b	Deduct			48					
1 indexation 01 ii Cost of Improvement without bii iii Cost of Improvement without bii iii Expenditure wholly and biii iiii exclusively in connection with biii iv Total (bi + bii + bii) biv c Balance (aiii - biv) 1c d Deduction under section 54B (Specify) 1d d Eduction under section 54B (Specify) 1d d In case of transker of immovable property, lease furnish the following details (see note) S. No. Name of Aadhaar Percentage buyer(s) S. No. Name of Aadhaar Percentage Amount country code country code State code, ZIP code ZIP code ZIP code Anount Code, ZIP code State a full value of consideration 2a b b Percentage and amount Cost of acquity share or unit of equity oriented Mutual Fund (MF) or unit of a business truston which STTis paid under section 111A or 115AD(1)(i) proviso (for FII)				-		-			L:				
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1 transfer iv Total (bi + bii + biii) biv iv Total (bi + bii + biii) biv ic iv Total (bi + bii + biii) biv ic iv Deduction under section 54B (Specify) 1d details in item D below) Alte iv Balance (aiii - biv) 1c ic Alte e Short-term Capital Gains on Immovable property (1c-1d) Alte f In case of transfer of immovable property, please furnish the following details (see note) buyer(s) No. of share of buyer(s) No. of share country code code ibuyer(s) share Amount country code code ibuyer(s) share amount country code code code ibuyer(s) super(s) share amount country code code code code					iii				biii				
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iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv					i	Costof	acquisitio	on without indexa	tion		bi		
iv Total (i + ii + iii) biv					ii	Costof	Improven	nent without inde	exation		bii		
					iii	Expendi	iture who	lly and exclusivel	y in connection with tra	nsfer	biii		
					iv	Total (i ·	+ii+iii)				biv		
c Balance (2a-biv) 2c				c	Balance	e (2a – biv	v)				2c		

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manner 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 aiii iii Full value of consideration in respect of assets other than unquoted shares aiii iii Total (ic+ii) aiiii b Deductions under section 48 iii ii Cost of acquisition without indexation bii iii Cost of Improvement without indexation biii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv 5c c Balance (5aiii – biv) 5c 5d d In case of asset (security/unit) loss to be disallowed u/s94(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 5d					shares				
c Full value of consideration in respect of unquoted shares adopted as per ic section 50CA for the purpose of C apital Gains (higher of a or b) ii iii Full value of consideration in respect of assets other than unquoted shares aiii iii Full value of consideration in respect of assets other than unquoted shares aiii iii Total (ic+ii) aiiii b Deductions under section 48 aiii ii Cost of acquisition without indexation bi iii Cost of Improvement without indexation biii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i+ii+iii) biv 5c d In case of asset (security/unit) loss to be disallowed u/s94(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 5d						ib			
ii Full value of consideration in respect of assets other than unquoted shares aii iii Total (ic+ii) aiiii b Deductions under section 48 aiii i Cost of acquisition without indexation bi iii Cost of Improvement without indexation bii iiii Expenditure wholly and exclusively in connection with transfer biii iv Total (i+ii+iii) biv 5c c Balance (5aiii - biv) 5c 5d d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example 5d if asset bought/acquired within 3 months prior to record date and divide nd/income/bonus units are received, then loss arising out of sale of such 5d						ic			
iii Total (ic+ii) aiii b Deductions under section 48 iii i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c c Balance (5aiii - biv) 5c c d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such 5d				<u> </u>					
b Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) c Balance (5aiii - biv) c Balance (5aiii - biv) d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and divide nd/income/bonus units are received, then loss arising out of sale of such						a11			
i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (5aiii - biv) 5c d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example 5d if asset bought/acquired within 3 months prior to record date and divide nd/income/bonus units are received, then loss arising out of sale of such 5d				iii	Total (ic+ii)	aiii			
ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (5aiii - biv) 5c d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and divide nd/income/bonus units are received, then loss arising out of sale of such 5d			b						
iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (5aiii - biv) 5c d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and divide nd/income/bonus units are received, then loss arising out of sale of such 5d				i	Cost of a cquisition without indexation	bi			
iv Total (i + ii + iii) biv c Balance (5aiii - biv) 5c d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and divide nd/income/bonus units are received, then loss arising out of sale of such 5d				ii	Cost of Improvement without indexation	bii			
c Balance (5aiii - biv) 5c d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and divide nd/income/bonus units are received, then loss arising out of sale of such 5d				iii	Expenditure wholly and exclusively in connection with transfer	biii			
d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example 5d if asset bought/acquired within 3 months prior to record date and divide nd/income/bonus units are received, then loss arising out of sale of such 5d						biv			
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			c	Balance	e (5aiii – biv)	5c	1		
dividend/income/bonus units are received, then loss arising out of sale of such						5d			
asset to be ignored (Enter positive value only)				di vi de n	d/income/bonus units are received, then loss arising out of sale of such				
asset to be ignored (Enter positive value only)				asset to) be ignored (Enter positive value only)				

		e	STC G on a	assets other tha	n at A1 o	r A2 or	A3 or A4 above (5c +	- 5d)			A5e	
	6	Am	ountdeem	ed to be short te	erm capit	al gain	\$					
	a	bel	ow was dep	osited in the Ca	pital Gai	ins Acc	n on asset transferred ounts Scheme within c vide the details below	lue date for that y	•	shown		
			-	ear Section und			New asset acquir	ed/constructed	Amou			
			in which as transferre		claimed		Previous year in which asset acquired/constructed	out of Capital	rema	et or lined ized in al gains		
		i	2021-22	54B								
		ii	2022-23	54B								
	b	Am	ountdeem	ed to be short te	erm capit	al gains	s, other than at 'a'					
						-	gains (a Xi + a Xii + b	·			A6	
	7		s Through + <i>A7c)</i>	In come/ Loss ir	the natu	ire of S	nort Term Capital Ga	nin, (<i>Fill up schedu</i>	le PTI)	(A7a+	A7	
				ss Through Inc pital Gain, cha			nature of Short Tern	n A7a				
			b Pa Ca	ss Through Inc pital Gain, cha	ome/ Los rgeable (sinthe 30%	nature of Short Tern	A/0				
			c Ca	pital Gain, cha	rgeable a	t appli		A/c				
	8			CG included i n 18 pe r DTAA	A1 – A7	butcla	imed as not chargeab	le to tax or charge	able at s	special		
		S1. No		m No. A1 to A7 bove in which	-		Rate as per Treaty <i>(enter NIL, if not</i>	Whether TRC obtained	Section of I.T.	lac nor	rate /	
		i	income	included	Code	DTAA	chargeable)	(Y/N)	Act	Act	(9) (9)	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	0)
		I										
		II a	Total amou	unt of STC C c la	imed as i	notcha	rgeable to tax i n India	as ner DTA A			A8a	
		\vdash					ble to tax at special r		r DTAA		A8b	
	9					0	Ba+A3b+A4e+A5e+	-			A9	
В	Long-t	ermo	capital gain	(LTCG) (Sub-i	items, 5,	5, 7 & 8	are not applicable for	residents)				
	1	Fro	m sale of la	nd or building	or both (fill up d	etails separately for ea	ch property)				
		Dat	e of purcha	se/ acquisition]	DD/MM/	YYYY	Date of	sale/transfer DD/N	/M/YY	YY		
		a	i I	Full value of co	nsiderati	on rece	ived/receivable		ai			
					νı	•	valuation authority sted as per section 500	C fouthonumero	aii			
			iii o		s [in cas	e (aii) d	oes not exceed 1.10 th		aiii			
		b	Deductio	ns under section	n 48					1		
			i	Cost of acquisit	tion				bi			
				Cost of acquisit					biia			
			iib 1	Fotal cost of im	-				biib			
				(a) Cost	-							
				(b) Year	of Impr	ovemen	τ					

				(c) Cost	ofImprovement	t with indexatio	n				
				Add row							1
			iii	Expenditu	ire wholly and e	exclusively in co	onnection wit	th transfer		biii	
			iv	Total (biia	ı + bi ib + bi ii)					biv	1
		c	Balance	(aiii – biv)						1c	1
		d	Deducti	on under se	ction 54/54B/54	EC/54F (Specij	fy details in it	em D below)		1d	1
		e	Long-te	rm C apital	Gains on Immo	wable property	(1c-1d)				B1e
		f	In case o	oftransfer	ofimmovablepi	operty, please	furnish the f	ollowing det:	ails (se	e note)	
			S.No.		PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, country code, ZIP code		State	
		NOT	E ►	sect In c	nishing of PAN tion 194-IA or is ase of more tha amount.	s quoted by bu	yer in the do	cuments.			
	2	Fron	n sale of b	oonds or de	benture (other	than capital in	dexed bonds	issued by Go	vernn		
		a F	full value	of conside	ration					2a	ļ
		bΓ	Deduction	ıs under sec	ction 48						
			i Cost	t of acquisit	tion without ind	exation				bi	-
			ii Cost	t of improv	ement without i	ndexation				bii	-
			iii Expe	n di ture w	holly and exclus	ively in connec	tion with tra	nsfer		biii	
		\vdash		l (bi +bii +	·biii)					biv	-
		\vdash	Balance (2	,						2c	
Long-		\vdash			tions 54F (Specij	•	1 D below)			2d	
term Capital					ebenture (2c – 2	-		honda whor		rico un dor	B2e
Gains	3			· /	curities (other th cable (ii) GDR		1				
		a F	full value	of conside	ration					3a	
		b E	Deduction	ıs under sec	ction 48						
		T		t of acquisit	ion without ind	exation				bi	
				t of improv	ement without i	ndexation				bii	
			iii Expe	n di ture w	holly and exclus	ively in connec	tion with tra	nsfer		biii	
			^{iv} Tota	l (bi + bii +	-biii)					biv	
		c B	Balance (3	3a-biv)						3c	
		d D	De du ction	under sect	tions 54F (Specij	fy details in iten	ı D below)			3d	
			8	-	ains on assets a	`	,				B3e
	4				e in a company of section 112A	or unit of equit	y oriented fu	ndor unit of	a bus	iness trust on	
		Α	LTC G u	/s 112A(co	lumn 14 of Sch	edule 112A)				4a	
		В	Deducti	on under se	ctions 54F (Spe	cify details in ite	em D below)			4b	
		С	Long-te	rm C apital	Gains on sale o	f capital assets	atB4 above	(4a - 4b)		· · · ·	B4c
	5				from sale of sha nent under first			company (to	be co	mputed with	

		A	LTC G computed without indexation benefit	5a	
		В	Deduction under sections 54F (Specify details in item D below)	5b	-
		C	LTCG on share or debenture (5a-5b)	II	B5c
	(NO N-RES IDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bo		
	6		referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other that e rred to in section 112A for which column B7 is to be filled up)	n securities	
		a	i In case securities sold include shares of a company other than quoted shares, following details	enter the	
			a Full value of consideration received/receivable in respect of	ia	
			unquoted shares 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 orb)	ic	
			ii Full value of consideration in respect of securities other than unquoted shares	aii	
			iii Total (ic+ii)	aiii	
		b	De du ctions u nder 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 / 54 F (Specify details in item D below)	6d	
		e	Long-term C apital Gains on assets at 6 above in case of NON-RESIDENT(6c - 6d)		B6e
	7		NO N-RESIDENTS - From sale of equity share in a company or unit of equity orie	nted fund or	
			t of a business trust on which STT is paid under section 112A LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a	
			Deduction under section 54F (Specify details in item D below)	7b	
			Long-term C apital Gains on sale of capital assets at B7 above (7a – 7b)	<u> </u>	B7c
	8		m sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chap	ter XII-A)	
			LTCG on sale of specified asset (computed without indexation)	8a	
			Less deduction under section 115F (Specify details in item D below)	8b	-
		<u> </u>	Balance LTCG on sale of specified asset (8a–8b)		B8c
		-			
			LTCG on sale of asset, other than specified asset (computed without indexation)	8d	-
			Less deduction under section 115F (Specify details in item D below)	8e	
			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		
				value of consideration in respect of assets other than uoted shares	aii		
		iii	Tota	al (ic+ii)	aiii		

	B	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 Capital Gains on assets at B9 above ((9c–9d)	B9e	

10/	10 Amount deemed to be long-term capital gains											
	A	Whetherar year shown that year?	ny amount of unuti below was deposit	ilized capi ted in the	ital gain on a Capital Gair	sset transfei 18 Accounts	rred du ri r S cheme w	ig the pre ithindue c	vious late for			
		Yes; No;	Not applicable.	(If yes, t	hen provid	e the detai	ls below)					
	Sl. No	year in	Section under which deductior claimed in that year	n Previo whi	/ asset acqu us year in ch asset quired/		ilised out 1 Gains	remain	new or ned			
	i	2020-21	54/54F		1	ucco		unutiliz	ed in			
	ii	2021-22	54/54B/54F/ 54GI	В								
	iii	2022-23	54/54B/ 54F									
b	An	nount deemed	l to be long-term c	apital gai	ns, other tha	n at 'a'						
			eemed to be long-to							B10		
11	11 Pass Through In come/ Loss in the nature of Long-Term Capital Gain, (Fill up schedule PTI) B11 11 Pass Through In come/ Loss in the nature of Long-Term Capital Gain, (Fill up schedule PTI) B11 1 Pass Through In come/ Loss in the nature of Long-Term Capital Gain, B11 B11											
	a1		gh In come/ Loss in @ 10% u/s 112A	thenatur	e of Long-Te	erm Capital	Gain,	B11 a1				
	a2	Pass Throug chargeable (gh In come/ Loss in @ 10% u nder secti	thenatur ons other	e of Long-Te than u/s 112	erm Capital A	Gain,	B11 a2				
	b	Pass Throug	gh In come/ Loss in	thenatur	e of Long-Te	erm Capital	Gain,	B11b				
	12	India as per		,		s not ch arge	eable to ta	x or charge	eable at sp	pecial rat	tes in	
		S1. Amountl No. of a in come	ltem No. B1 to B11Country above in name & which Code ncluded	Article of	Cate asper Trea <i>(Enter NI</i> <i>charge</i>	L, if not	Whethe TRC obtaine <i>(Y/N)</i>	Section	Rate as per I.T. Act	Applic rate [lo (6) or	wer of	
		(1) (2) I	(3) (4)	(5)	(6))	(7)	(8)	(9)	(10))	
		Î										
			ount of LTCG cla		-			DTA				B12a
			ount of LTCG cla		0	-	al rates as	per DIAA				B12b
	13		erm canital gain ch 3e+B4c+B5c+B6e-				B12a)					B13
C1	Sum	of Capital G	ain Incomes (9ii +	9iii+9iv	+9v + 9vi +	9vii +9viii	of table E	below)				C1
С2	Inco	m e from tran	sfer of Virtual Dig	ital Asset	s (Col. 7 of S	chedule VD	A)					C2
С3	Inco	me chargeab	leunder the head "	'CAPITA	L GAINS" (C1 + C2)						С3
D	Info	rmation abou	t de duction claime	ed a gainst	Capital Gair	ns						
	1 In case of de duction u/s 54/54B/54EC/54F/115F give following details a Deduction claimed u/s 54											
 		a i Date	of transfer of orig	inal asset	Deduction	i claimed u/s	s 54 ai		dd/mm/yy	vv		
			ofnewresidential				aii		·· , , , .			
			of purchase/consti		new residen	tial house	aiii		dd/mm/yy	vy	-+	
		iv Amo	unt de posited in Ca re due date				aiv					
			(iva) Date of dep	osit	(ivb) Ac	count nun	ıber	(i	vc) IFS co	ode		
			dd/mm/yyyy									

	v	Amount of deduction claimed		av		
b		1	Deduction claimed u/s	54B		
	i	Date of transfer of original asset		bi	dd/mm/yyyy	
	ii	Cost of new agricultural land		bii		
	iii	Date of purchase of new agricultu		biii	dd/mm/yyyy	
	iv	Am ount de posited in Capital Gai be fore due date	ns Accounts S cheme	biv		
		(iva) Date of deposit	(ivb) Account nun	nber	(ivc) IFS code	
		dd/mm/yyyy				
	v	Amount of deduction claimed		bv		
c			Deduction claimed u/s :			
	i	Date of transfer of original asset		ci	dd/mm/yyyy	
	ii	Amountinvested in specified/noti (Not exceeding fifty lakh rupees)	fied bonds	cii		
	iii	Date of investment		ciii	dd/mm/yyyy	
		Amount of deduction claimed		civ		
d			Deduction claimed u/s		11/ /	
		Date of transfer of original asset		di	dd/mm/yyyy	_
		Cost of new residential house		dii	dd/mm/yyyy	_
		Date of purchase/construction of i		diii	aa/mm/yyyy	_
	iv	Amount de posited in Capital Gair be fore due date	ns Accounts S cheme	div		
		(iva) Date of deposit	(ivb) Account nun	nber	(ivc) IFS code	
		dd/mm/yyyy				
	v	Amount of deduction claimed		dv		
e			imed u/s 115F (for Nor	1-Residen		
	i	Date of transfer of original foreig	n e xchange asset	e i	dd/mm/yyyy	
	ii	Amount invested in new specified certificate	asset or savings	e ii		
	iii	Date of investment		e iii	dd/mm/yyyy	
	iv	Amount of deduction claimed		e iv		
f	Tota	$\frac{1}{1}$ I deduction claimed $(1a+1b+1c)$	+1d+1e)	f		

Г	Б	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not
	E	chargeable under DTAA)

				Short te	rm capital loss		Long	term capital loss		Curren year's
SI.	Type of 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	capital gains remain g after set off
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		(A2e* + A3a* + A7a*)	A4e*+A7b *	(A1e*+A3b*+A5e *+ A6* + A7c*)	A8b	(B3e*+B4c*+ B6e*+B7c*+ B8c*+ B11a1*+B11a2 *)	(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+B11	B12b	

THE GAZETTE OF INDIA : EXTRAORDINARY

	_						1				
	ii		15%	(A2e*+A3a* + A7a *)							
			30%	$A4e^{*} + A7b^{*}$				-		F	
	111	Short term	5070								
	iv	ca pita	applicabl	$(A1e^{+}+A3b^{+}+A5e^{+}+A6^$							
	1.	l gain	e rate	A7c*)							
	v		DTAA	A8b				1		F	
			rates	(B3e*+B4c* +			_			-	
				B5e + B7c							
	vi		10%	B8c* +B11a1*+B11a2*							
		Long		+ВПап +ВПа2 ·)							
		term		(B1e*+B2e*+B5c							
		capita I gain	200/	*+							
	vii	- 8	, .	B8f*+B9e*+B10* + B11b*)							
	vii		DTAA	B12b							
	i		rates								
	ix		loss set o i + viii)	ff (ii+iii+iv+v+							
				g after set off (i –		_				+	
	x	ix)	c manni	Garar set on (i							
TE	Th	e figu	res of STO	CG in this table (A	le* etc.) are t	he amounts of S	TCGcom	puted in respe	ctive column (A1-A6) as r	educed b	y the
	an	10unt (of STC G	n ot chargeable to t	ax or chargea	ble at special ra	tes as per	DTAA, which	is included therein, if any	•	
									ective column (B1-B10) as		by the
				-	-	able at special r	ates as per	DTAA, which	is included therein, if any	•	
F	In	forma	tion abou	t accrual/receipt of	capital gain						4.612
		Type	of Canita	l gain / Date		Upto 15/6	(i) ¹	6/6 to 15/9	16/9 to 15/12 (iii)	16/12 to 15/3	16/3 to 3 31/3
		-5 P**		- <u>-</u>		• F • • • • •	(-)	(ii)		(iv)	(v)
			-term cap	pital gains taxable a	t the rate of						
	1	15%			J.J. DELA 34						
		any.	r value fro	om item 3iii of schei	uuie DFLA, ij						
			-term cap	oital gains taxable a	t the rate of						
	2	30%	u walio fu	om item 3iv of sched	Iulo DEL A H						
		any.	value jre	om uem siv oj schei	iuie DFLA, ij						
			-term cap	pital gains taxable a							
	3	rates	adula RF	Enter value LA, if any.	from item 3v						
		<i>°</i>		oital gains taxable a	TA A					_	
		rates	armea	anis taxabit a	WD IAA						
		Enter	value froi	m item 3vi of schedi	ule BFLA, if						
		any.									
		Long- 10%	- term caj	pital gains taxable a	at the rate of						
	5		value fro	m item 3vii of sched	lule BFLA, if						
		any.									
		Long- 20%	term ca	pital gains taxable a	at the rate of						
	6		r value fra	om item 3viii of sch	edule BFLA.						
		if any.			,						
4		•							•		

	7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.					
		Capital gains on 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> ►		Please include the income of the specified persons (this head	spouse, minor child etc	:.) referred to in Sc	hedule SPI while computing th	ie incon	ie under

162

THE GAZETTE OF INDIA: EXTRAORDINARY

[PART II—SEC. 3(i)]

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 de ductions (7+12)	Balance (6-13) Item 4 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4	İ													
Add Rows	1					1	1	1	1	1	I	1		1
Total														

[भाग II-खण्ड 3(i)]

भारत का राजपत्र असाधारण :

163

S1. 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
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
2														
							-							
3														
4														
Add Rov	VS													
Total														

Scheune VDA	income from transfer of virtual										
	(Note: Details of every transaction	on are to be filled, when	rein every 'transfer' is a transa	iction)							
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	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case					
			to be taxed (Capital Gall)	u/s 56(2)(x) if any	Received	of loss) (Col. 6 – Col. 5)					
				b. In any other case cost to previous							
				owner)							
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)					
Add Rows											
	Total (Sum of all Positive In com	es of Capital Gain in C	ol. 7)			(Item No. C2 of Schedule CG)					

Schedule O	S		Inco	ome from Other Sources							
	1	Gr	oss in	come chargeable to tax at normal applicable	rate	s (1 a-	+1b+	1c+1d+1e)	1		
		a	Divi	dends, Gross (ai+aii)					1a		
			i	Divide nd 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	i + ł	oviii	+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 first proviso to section 10(11)							
			vi	Interest accrued on contributions to provident fund to the extent taxable as per	bvi						
				se cond proviso to section 10(11)							
			vii	In terest accrued on contributions to provident fund to the extent taxable as per	bvii						
				first proviso to section 10(12)							
			viii	In terest accrued on contributions to provident fund to the extent taxable as per	bviii						
				second proviso to section 10(12)							
70				Others	bi x						
SCES		c		tal income from machinery, plants, buildings,					1c		
ШОŚ		d		me of the nature referred to in section 56(2)(x dii + diii + div + dv)	()wr	11011	scna	rgeable to tax	1d		
OTHER SOURCES			i	Aggregate value of sum of money received w consideration	itho	out	di				
0T			ii	In case immovable property is received with consideration, stamp duty value of property	out		dii				
				In case immovable property is received for in adequate consideration stamp duty value of the state of the st	n f		diii				
				property in excess of such consideration			um				
			iv	In case any other property is received with consideration, fair market value of property			div				
				In case any other property is received for			dv				
			v	in adequate consideration, fair market value property in excess of such consideration	of						
		e	Any	other income (please specify nature)					1e		
		SI. No	Natu	ire						Amount	
		-		ily Pension							
		2		me from retirement benefit account maintain	ed i	n a n	otifie	d country u/s			
		3	_	(choose country from drop down menu) me from retirement benefit account maintain	y "other than						
		3		fied country u/s 89A"	h		/~ 00 A				
		4		me taxable during the previous year on whicl earlier previous year.	n rei	ier u/	\$ 89A	was claimed in			
		5		specified sum received by a unit holder from ious year referred to in section 56(2)(xii		sine	ss tru	ist during the			
		\vdash	Any	sum received, including the amount allocated	l by	-					
		6		ng a previous year, under a life insurance po)(xiii)	olicy	y ref	erreo	d to in section			
		Ro		n be added as required							
	2			chargeable at special rates (2ai+2aii+2b+2c+	2d -	+2e+	+2fel	ements related to	2		
	-	SI.	No.1)								

81 L		nings from lotteries, crossv 15BB	or a puzzico,		• 5 all		ai geable	2ai	
ii I	Inco	ne by way of winnings fro	m online gam	es chargea	ble u	/s 1 15BB	J	2aii	
b	Inco	ne chargeableu/s 115BBE	(bi + bii + bii	ii+biv+bv	v+bv	i)		2b	
	i	Cash credits u/s 68			bi				
ŀ	_	Unexplained investments	u/s 69		bii			-	
	ii	-						4	
	iii	Un explained money e tc. u	/s 69A		oiii				
Γ	iv	Un dis closed investments e	etc. u/s 69B	l	oi v				
F	v	Unexplained expenditure	etc. u/s 69C	-	bv				
ŀ	vi	Amountborrowedor rep	aid on hundi ı	u/s 69D	ovi				
-						/ 111			
C 1	Accu	mulated balance of recogn	-	it fund tax	able	u/s I I I		2c	
	S.N	o. Assessment Year	Income benefit		Tax	k benefi	t		
	(i)	(ii)	(iii)			(iv)			
d 4	Any	other income chargeab	le at special	rate (tota	al of a	li to dxx))	2d	
+		Dividends received by no	n-resident(no	t being co	mpar	ny) di			
		or foreign company charg	,) oth	er			
┝		than proviso to section Dividend received by non			nnar	v) dia			
		or foreign company from							
	ia	Financial Services Centre							
		(1A) of section 80LA, cha 115A(1)(a)(A)	rgeable under	· proviso to) sect	ion			
ŀ		Interest received from Go	vernmentor	Indian cor	icern	on dii			
	ii	foreign curren cy debts c	-						
	iii	Interest received from		ture Deb	t Fu	nd diii			
ŀ		chargeable_u/s_115A(1) Interest referred to in sec) - chargea	ble	u/s div		-	
	IV	115A(1)(a)(iiaa) @ 5%		-					
	v	Interest referred to in sec 115A(1)(a)(iiab)	tion 194LD	- chargea	ble	u/s dv			
ŀ		Distributed income being	interest refer	red to in :	secti	on dvi		-	
	vi	194LBA - chargeable u							
		Income from units of specified in section 10							
	VII	Currency - chargeable			orei	gn			
f		Income from royalty o	r fees for te	chnical s					
		received from Govern				۱ <u>-</u>			
┢		chargeable u/s 115A(1) Income by way of interest				ign dix			
		currency by non-reside							
Γ		Income by way of Divid							
	x	foreign currency by no 115AC	n-residents	- chargea	ble	u/s			
ŀ	. .:	Income by way of dividen	ds from GD	Rs purch:	ased	in dxi			
	XI	foreign currency by resid	ents - chargea	ble u/s 1	15A(CA			
		Income (other than div respect of securities (oth		-					
		respect of securities (oth section 115AB) - chargo			u 10	1			
ŀ		Income by way of interest	re ceived by a	ın FII on b					
		xiii Governmentsecurities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)							
┝		chargeable as per provi Incomereceived by non-r				rts dviv			
	XIV.	xiv associations chargeable u/s 115BBA							
ſ		xv Donations in certain cases chargeable u/s 115BBC dxv							
ŀ	xvi	xvi Interest referred to in Proviso to section 194LC(1) - dxvi							
	chargeable u/s 115A(1)(a)(iiaa) @ 4% Income by way of royalty from patent developed and dxvii								
- F									

THE GAZETTE OF INDIA : EXTRAORDINARY

		viii ^I	ncomet	oy way oftran	sfer of ca	rbon credi	its - ch ar	geable	dx viii					
		U	i/s 115B	BG ent Income	of a N	on-Resid	ent Ind	lian d	d xix					
		XIXI		ble u/s 115E		on-Resiu	ient mu							
				eing di vidend					dxx					
				s (other than u able_u/s_115.		rred to in s	section 1	15AB)						
		Pass t	hrough i	ncome in the		income fr	om other	source	s claimed	l as char	geable a	at special rates	2e	Γ
	(1		be provided)	ahove w	hich is clai	imed as c	haroea	bleatsn	ecial rate	s in Ind	lia as per DTAA		╞
				n (2) of table		inen is era	incu as c	nai gea	one at sp	cetai i ate	5111110	naasper D mm	2f	
	5	51. No	Amount	Item No.1 ai 1b to 2 in which included	Country name & Code	Article of DTAA	Rate a Trea (enter N no charge	aty VIL, if of	Whethe TRC obtaine (Y/N)	r Section of I.T. d Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10) (12)		
	╎╎													
		П												
3	Ded	uction	ıs under	section 57 (oth	her than th	hose relatir	ng to inco	me cha	rgeable a	t special r	ates un	der 2a, 2b & 2d)		
	oi	-		ductions other	rthan "aii	i"(in case o	other than	¹ 3ai	i					
			pension) est expen	, diture on divi	dend u/s 5	57(i)(avail	able on l	v						
	^{a11} i	fince	ome offe	ered in 1A)				381	i					
	9119	Eligib Amou		est expendi	ture u/s	57(1) – C	compute	^{ed} 3aii	a					
			-	.57(iia) (incas	se of famil	y pension o	only)	3aii	ii					
-				(available or		-		of 24						
	b g	Sched	ule OS)					³ 3b						
	c]	Fotal						3c						
4	Amo	ounts	not dedu	ictible u/s 58									4	
5	Prof	ïts ch	argeable	eto tax u/s 59									5	
5a	Inco	me c	laimed	for relief fro	om taxati	ion u/s 89)A						5a	T
0	DTA	A po	rtion) –	- 3 + 4 + 5-5a) (If neg	ative take	the figur	re to 3	i of sched	dule CYL	A)	ome related to	6	
7	Inco	me fr	om othe	r sources (oth	er than	from own	ning rac	e hors	es)(2 +	6) (enter	r 6 as i	nil, if negative)	7	
8	Inco	me fr	om the a	ctivity of own	ing and n	naintainin	g race ho	rses						
	a l	Recei	pts				8a							
	I N I			der section 57	in relatio	on to	8b							
			ots at 8a o ints not d	only leductible u/s	58		P	+						
	۲Ľ			able to tax u/s			8c							
	u u						8d							T
				$8\mathbf{b} + 8\mathbf{c} + 8\mathbf{d}$			-	-					8e	
9	Inco	meu	nder the	head "Income	e from Ot	her Sourc	es" (7+8	e)(take	e8e as nil	l if negati	ve)		9	
10	Info	rm ati	on about	t accrual/recei	ipt of inco	ome from (Other So	urces						
	S.N	o. O1	ther Sou	irce Income	Upto 15/6	From 16 15/9			16/9 to /12	From 1 to 1		From 16/3 to 31/3		
					(i)	(ii)		(i	ii)	(iv)	(v)		
	1	wi cro	nningsf ossword											
				es, gambling, . referred to										
			-	2(24)(ix)										

		1 1				1	1	
		Income by way of						
	2	winnings from online						
		games u/s 115BBJ						
	3	Dividend Income						
	5	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						
	_	proviso to section						
	5	115A(1)(a)(A) @ 10%						
		(Including PTI Income)						
	(Dividend Income u/s						
	6	115AC @ 10%						
		Dividend Income u/s						
	7	115ACA (1)(a) @ 10%						
		(Including PTI Income)						
		Dividend Income of FII						
		(other than units						
		referred to in section						
	8	115AB) u/s115AD(1)(i)						
		@ 20% (Including PTI						
		Income)						
		Dividend income						
	9	chargeable at DTAA						
		Rates						
		In come from retirement						
		benefit account						
		maintained in a notified						
	10	country u/s 89A						
		(Taxable portion after						
		reducing relief u/s 89A)						
NOTEN	P	lease include the income of	thespecifie	ed persons (spous	e, minor child etc.)	referred to in S	chedule SPI while	computing the
NOTE ►	in	come under this head.			,			

Sche	dule C	YLA Details of Incomeafter Set off of				
	SI. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	loss of the	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Income
			1	2	3	4=1-2-3
CURRENT YEAR LOSS ADJUSTMENT	i	Loss to be set off (Fill this row only if computed figure is negative)		(3 of Schedule HP)	(6 of Schedule-OS)	
ST	ii	Salaries	(6 of Schedule S)			
Ŋſ	iii	House property	(3 of Schedule HP)			
SS AD	iv	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)			
R LO	v	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)			
I YEA	vi	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)			
REN	vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)			
CUF	viii	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)			
	ix	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)			
	X	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)			
	xi	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)			

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

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

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
ľ		1	2	3	4	5	6
ĺ	i	2016-17					
ĺ .	ii	2017-18					
SS	iii	2018-19					
LOSS	iv	2019-20					
	v	2020-21					
	vi	2021-22					
R I	vii	2022-23					
M	viii	2023-24					
FORWARD OF	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 years					

Sch	iedu	le VI-A De du ctio	ns under Chapter	VI-	A		
	1	Part B- Deduction in res	spect of certain pay	yme	nts		
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80D (Details are to be filled in the drop down to be provided in e-filing utility)		
TOTAL DEDUCTIONS	g	80DD		h	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)		
B	i	80E		j	80EE		
	k	80EEA		1	80EEB		
ß	m	80G		n	80GG		
E	0	80GGA		р	80GGC		
2	2	Part C, CA and D- Dedu	iction in respect of	fcer	tain incomes/other de ductio	n	
	q	80QQB		r	80RRB		
	S	80TTA		t	80TTB		
[u	80U		ua	80CCH		
	l n h	Any other deduction as per the e-filing utility					
	v	Total de ductions under	Chapter VI-A (To	tal o	f a toub)		

Schedul	e 800	r h	Details of donations entitled for deducti	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			
		i							
		ii							
		iii	Total						
	В		ations entitled for 50% deduction without ifying limit						
		Nam	e and address of Donee	PAN of Donee	Amo	unt of dona	tion	Eligible	Amount of donation
					Donation in cash	Donation in other mode			
		i							
SNO		ii							
ATI			Total						
DON	С		ations entitled for 100% deduction subject to ifying limit		-				
LS OF		Nam	e and address of Donee	PAN of Donee		unt of donat		Eligible	Amount of donation
DETAILS OF DONATIONS					Donation in cash	Donation in other mode			
^		i							
		ii							
			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	unt of dona	tion	Eligible Amount of donation
						Donation in			
		i				cash	other mode	Donation	
		ii							
			Total						
	Е		l donations (Aiii + Biii + Ciii + Diii)				I		
ļ	1	- 014							

Sch	edul	e 80GGA Details of dona	tions for scientif	ïc re search o	r rural de velopment			
	s.	Relevant clause under which	Name and	PAN of	A	mount of donation		Eligible
	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						

S N	Date	A	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	espect of maintenan	ce including medical t	treatment of a dependent	dent 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 filed	UDID Number (If available)
Dependent person with disability Dependent person with severe disability	 Spouse Son Daughter Father Mother Brother Sister 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-TI	1	
ľ	2	Adjustment as per section 115JC(2)		
		a A under the heading "C.—Deductions in respect of certain incomes"		
ľ	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 Computatio	on of tax credit ur	der section 115.	ID			
	1	Tax under section 1	15JC in assessme	ent year 2024-25	(1d of Part-B-TTI)	1	
	2	Tax under other pro	visions of the Ac	t in assessment v	year 2024-25 (7 of	Part-B-TII)	2	
	3	Amount of tax agains	t which credit is ava	ailable [enter (2 – 1) if 2 is greater than	1, otherwise	3	
		enter 0]			, o			
	4	Utilization of AMT cr	e dit Available (Sur	nof AMT credit ut	ilized during the cu	rrent year is s	subj	ect to maximum of amount
				ceed the sum of A	AMT Credit Brough	nt Forward)	-	
		S. Assessment Y		AMT Cred		AMT Credi		Balance AMTCredit
		No. (A)	Gross	Set-offin earlier	Balance brought	Utilized during	g the	Carried Forward
			(B1)	assessment years	forward to the	Current		(D)=(B3)-(C)
				(B2)	curre nt as sessment		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 Current AY (ento if 1>2 else enter	er 1-2,					
		if 1>2 else enter	r 0)					
		xii Total						
	5	Amount of tax credit						
	6	Amountof AMTIiabi	lity available for cr	edit in subsequent	assessment years [t	otal of 4 (D)]	6	

N N	Section	þ	S pe cial rate (%)	Income (i)	Tax the reon (ii)
1	111- Accumulated balance of recognized provident for prior years	0		(2ciii of Schedule OS)	(2civ of Schedule
	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)	0	15	(3iii of Schedule BFLA)	
		0	30	(3iv of Schedule	
4	112 proviso (LTC G on listed securities/ units without indexation)	0	10	(part of 3vii of Schedule BFLA)	
:	112(1)(c)(iii) (LTC G for non-resident on unlisted securities)	0	10	(part of 3vii of Schedule BFLA)	
	115AC (LTCG for non-resident on bonds/GDR)	0	10	(part of 3vii of Schedule BFLA)	
	115ACA (LTC G 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)	
!	115E(LTC G for non-resident Indian on specified asset)	0	10	(part of 3vii of Schedule BFLA)	
1	112 (LTCG on others)	0	20	(3viii of Schedule	
1	112A or section 115AD(1)(b)(iii)-Proviso (LTC G on sale of shares or units on which STT is paid)	0	10	(part of 3vi of Schedule BFLA)	
1	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of Schedule BFLA)	
RATE	LTCG Chargeable at special rates in In dia as per DTAA			(part of 3ix of schedule BFLA)	
SPECIAL RATE	a 115BB (Winnings from lotteries, puzzles, races, games etc.)	0	30	(part of 2a(i) of Schedule OS)	
Hag 1	b 115BBJ (Winnings from online games)	0	30	(2aii of Schedule OS)	
1	5 115BBE(Income under section 68, 69, 69A, 69B, 69C or 69D)	0	60	(2b of Schedule OS)	
1	115BBH (Income from transfer of Virtual Digital Asset)	0	30	(C2 of Schedule CG)	
1	, 115BBF (Tax on income from patent)	0	10	(part of 2d of Schedule OS)	
1		0	10	(part of 2d of Schedule OS)	
1	filing utility)	0		(part of 2d of Schedule OS)	
2	O ther source of income chargeable at special rates in India as per DTAA	0		(part of 2f of Schedule OS)	
2	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	0	15	(part of 3iv of Schedule BFLA)	
2	Dass Through In some in the nature of Shout Torum Conital Cain	0	30	(part of 3v of Schedule BFLA)	
2	Pass Through Income in the nature of Long Term Capital Gain	0	10	(part of 3vii of Schedule BFLA)	
2	Pass Through Income in the nature of Long Term Capital Gain	0	10	(part of 3vii of Schedule BFLA)	
2	Page Through In some in the nature of Long Torm Conital Cain	0	20	(part of 3viii of Schedule BFLA)	
2	Pass through income in the nature of income from other source chargeable	0		(2e of Schedule OS)	
-	at special rates (Drop do write de provided in e-fuing duidy)		Total		

Schedule S	PI	In come of specif	ied p	oers	ons	(sp	ouse	e, mi	inor	chi	ild e	tc.)	includable in in come	of the assessee a	s per section 64
S1 No	n Na	me of person	1	PAN	¶∕ A			r No ona	o. ot al)	f pe	rso	n	Relationship	Amount (Rs)	Head of Income in which included
1															
2															
3				1		İ		İ							

Sche	edule	e EI		Details of Exempt Income (Income not to be included in Total Income or not ch	argeable	e to t	tax)
	1	Inte	rest	income	1	1	
	2			oss Agricultural receipts (other than i ncome to be excluded under e 7A, 7B or 8 of I.T. Rules) i			
		ii	Exp	enditure 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	2	
				ase the net agricultural income for the year exceeds Rs.5 lakh, please furnish the follo ails (Fill up details separately for each agricultural land)	wing		
Æ			a	Name of district along with pin code in which agricultural land is located			
EXEMPT INCOME			b	Me as urement of a gricultural land in Acre			
ĹIŇ			c	Whether the agricultural land is owned or held on lease (drop down to be provided)			
ΠΡ			d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)			
EXE	3	Oth	erex	xempt income (including exempt income of minor child)	3	3	
	4	Inco	ome	claimed as not chargeable to tax as per DTAA			
		SI. No.		mount Nature of Country name Article of DTAA Head of Income Whether income income & Code obtain (Y/N)	ed		
		I			_		
		П Ш	Tot	tal Income from DTAA claimed as not chargeable to tax	4	4	
	5	_		rough income claimed as n ot chargeable to tax (Schedule PTI)	5	5	
	6	Tota	ıl (1+	+2+3+4+5+)	6	6	

Sch	edule	РП	Pass Thr	ough In come det	tails fr	rom business trust or inve	stment fur	d as per sect	ion 115UA	, 115UB
	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ in westment fund	PAN of the business trust/ investment fund	S1.	Head of income	Current year in come	Share of current year loss distributed by Investment fund	Net In come/ Loss (7-8)	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
[1.	(Dropdown to			Ι	House property				
		be provided)			ii	Capital Gains				
						a Short term				
						ai Section 111A				
ы						aii Others				
Z						b Long term				
5						bi Section 112A				
Ĩ						bii Other than				
H					iii	Section 112A				
n C					111	OtherSources A Dividend				
2						A Dividend B Others				
PASS THROUGH INCOME					iv	In come claimed to be exe	mnt			
LS					11	a u/s 10(23FBB)				
AS						b u/s				
a						c u/s				
	2.				Ι	House property				
					ii	Capital Gains	•			
						a Short term				
						ai Section 111A				
						aii Others				
						b Long term				
						bi Section 112A				
						bii Other than				
						Section 112A				
					iii	Other Sources				
						a Dividend				
						B Others				

				iv	Inco	ome claimed to be exe	empt		
			Γ		a	u/s 10(23FBB)			
				I	b	u/s			
				Ī	c	u/s			
NOTE	Please refer to	the instruction	s for filling out thi	is sch	edule.				
			0						

Sched	ule FSI		D	etails of Incor	nefrom outsid	e India and	d tax relief (available only in	case of reside	nt)
S1.	Country Code (dropdown to be provided in the e-filing	Iden tification Number	SL		In come from outside India (in cluded in PART B-TI)		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)
			ii iii	Salary House Property Capital Gains O ther sources Total					
2			ii iii	Salary House Property Capital Gains O ther sources Total					
NO			I	Please refe	r to the instruc	tions for fil	lling out this schedule.		

S	ched	ule TR	Summaryof	tax relief clai	imed for taxes p	aid outside In dia (av	vailableonly in case of reside	ent)	
	1	Sum mary of 7	fax relief cl ain	ned					
		Country		Taxpayer dentification Number	(total of (c) of	aid outside India f Schedule FSI in each country)	Total tax relief availah (total of (e) of Schedule F 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))	ef 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))	ef a vailable in	respect of co	untry where DT	AA is not applicable	e (section 91) (Part of total of	3	
	4	•	-			as allowed in In dia, ide the details below	has been refunded/credited	4	Yes/No
		a Amounto	f tax refunded	l		b Assessmentye	ar in which tax relief allowe	d in I	ndia
	NOT	E > Please	e refer to th <mark>e in</mark> s	structions for	filling out this so	chedule.			

Scl	edul	e FA	Details of I	Foreign A	s sets and l	ncome	e from any so	ource ou	tside	India							
	A1	Deta	ils of Foreign D	epository	Accounts	held (i	ncluding any	y benefic	ial i n	terest) a	at any t	ime o	luring	g the ca	lendarye	ear e ndi	ng as on
ASSETS			De cember, 2023				•										
SSE	SI		Country code				ZIP code	Acco		Stat		ccou		Peak	Closi	-	Gross
	No	ntry na		fin and in stitu				num	be r		0	peni: date	<u> </u>	lance uring	balan		nterest aid/credi
IG		me		n	uo msuu	ution						uate		the		-	d to the
RE														eriod			ccount
FO													1			dı	uring the
OF																	period
TAILS OF FOREIGN	(1)	(2)	(3)	(4)	(5	5)	(6)	(7)	(8))	(9)		(10)	(11))	(12)
ΓAI	(i)																
	(ii)																
	A2		ils of Foreign C	ustodial A	ccounts h	eld (in	cluding any	benefici	al inte	erest) at	t any ti	me du	uring	the cale	endar yea	rendin	gason
			De cember, 2023	N					_				<u>.</u>			• • •	
	S1 No		Country code	Name financi		ss Zl				ccount pening					s amount ccount du	-	
	110	ntry na			on finan				-	date	duri		g balan		op down		
		me			1						the	~	ce		ying natu	-	
					instit	ıti					peri	od		intere	st/divider	nd/proce	eds from
					on										r redemp	0 0	
			(-					(0)	(1.0			а	ssets/ otl		me)
	(1)	(2)	(3)	(4)	(5)	(6	6) (7)	(8)		(9)	(10)	(11)		(12)	
	(i)																
	(ii)																
	A3		ils of Foreign Eq				ld (including	g any bei	neficia	al intere	। est) in a	any ei	ntity a	l tany ti	ime du riı	ng the c	alendaı
			ending as on						<u> </u>		Pea		<u>.</u>			an ()	
	SI No	Cour	n Country co		m Addre					value of val			Closin		l gross		l gross ds from
	No	try nam	a	e en			ng th		the			g value		ount credited		e or	
		n ann			uty					vestme			varue	paid/credited with respect			
									1		the	, U	to th		the holding i		stment
											peri	od		during the period			ng the
	(1)		(2)	((5)	(6) (7)	(8)	_	(0)	(10	<u> </u>	(11)	1		1	riod
	(1)	(2)	(3)	(*	4) (5)	(6	6) (7)	(0)		(9)	(10	,	(11)		12)	(13)
	(i)																
	(ii)																
	A4		ils of Foreign C					iity Con	tract	held (in	cluding	g any	benef	ficial in	terest) at	any tin	ne during
	S 1	the c Cour	alendar year o Country co		s on 31 st . Name of		nber, 2023 dress ZIP c	a da 🛛 D	- 4	of contr				1	Tadal		mount
	No	try			nancial		of	oue D	ale o	or contr				alue of		credite	
		nam	е		titution i		-						conti		1		contract
				whi	ch i nsuran	ce in s	tituti								durii	ng the p	period
				cor	tract hel	d o	on										
	(1)	(2)	(3)		(4)	-	(5) (6)		(7)			(8)			(9)	
	(i)		(-)		. /	+		, 		< /			(-)			с <i>)</i>	
	(ii)					+											
		Detai	ils of Financial I	n terest ir	any Entit	y held	(including a	ny benef	ficial i	interest	t) at an	y tim	e duri	ng the c	calendar	yearen	dingas
			st December, 20		1						_	1-		.			
		Cour	t ZIP Code		Name a		Nature o		te sin		otal				Incom		
	No	ry Nam		of entity	Addres the Ent		Interest- irect/ Benef		held		estment cost) (in		rued om	1	offered Amoun		
		nam and		entity			owner/	11.141		·	pees)		om 1ch	me	Amoun	l Sched	u Item
		code					Beneficia	ry)		erest			where	
																d sched	
			1														le
	(1)	(2)	2a	(3)	(4)		(5)		(6)		(7)	(8)	(9)	(10)	(11)	(12)
	(i)											-					
	(ii)																

С				perty h	eld (inc	luding any b	eneficia	linte	rest) at an	ytin	ne du i	ring th	e calendar	· year en	ding	gas on 3	1 st
~ .	Decemb			1							-			-			
	Countr	ZI	P Code)wnership		e of	Total		Inco		ature of				
No	y Name				the	Direct/	-		Investm				Income			is retur	
	and			Pro	perty	Beneficial	1	1	(at cost)		from			Amour		chedule	Item
	code					owner/			rupees	シ	prop	erty					numbe
					I	Beneficiary	7								0	ffered	rof
																	sch e du
																	le
(1)	(2)		2a	(.	3)	(4)	(:	5)	(6)		(7	/)	(8)	(9)		(10)	(11)
(i)																	
(ii)																	
	Dotoila	fanva	than Cani	tal A cca	t hold (i	ncluding an			tomost) at	0.000	+	1	the colory	danwaa		dingaa	on 21 st
	Decem	•	-	lai Asse	t neia (i	nciuung an	y benen	Carn	lierest) at	any	time	uring	the calend	uar year	en	ung as	011 31
		Jei, 202	.5	NT- 4			Dete	. 6	T . 4 .		r		T - 4	T	4 -	.1.1	
	Countr v Name	710	Code			wnership- Direct/	Date		Tota In ve stme		atdox	omer	ature of			able and is retur	
INO			Coue	Ass		Beneficial	acquis		cost) (in r				mcome				
	and				E				cosi) (in r	upee	´	om		Amour		chedule	
	code					owner/						he					numbe
					в	eneficiary					as	set			0	ffered	rof
											1						sch e du
					-						\perp	_				<i></i>	le
(1)	(2)	L	2b	(3)	(4)	(5))	(6)		(7)	(8)	(9)		(10)	(11)
(i)																	
(ii)															Ι		
Е	Details	ofaccou	ınt(s) in w	hich you	ı have s	igning auth	ority he	ld (inc	ludingan	y be i	neficia	al inter	est) at any	y time dı	u rin	g the ca	lendar
	year en	ding as	s on 31 st l	Deceml	ber, 202	23 and wh	ich has	not l	been incl	u de	d in 1	A to D	above.				
Sl	Name	Addres	s Count	ZIP	Nan	ne of the	Accou	P	eak	W	hethe	er I	f (7) is ye	s, If (7) is	s yes, In	come
No	of the	of the	ry	Code	accou	nt holder	nt	Ba	lance/	in	lcom	e	Income	offe	red	in this	return
	Institut	Institu	ti Name				Numb	Inve	stment	acc	rued	is a	ccrued in	n			
	ion in	on	and				er	duri	ng the	tax	able	in t	he accour	nt			
	which		Code					ye	ar <i>(in</i>	you	r h an	ds?					
	the							ru	pees)								
	account																
	is held																
														Amo	unt	Schedul	Item
															e	e where	n u m be
															-	offe re d	r of
																	sch e du
																	le
(1)	(2)	(3)	(3a)	(3b)		(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
(i)																	
(ii)																	
F	Details	of trusts	s, created	under tl	ne laws	of a country	outside	India	, in which	you	are a	truste	e, be nefici	ary or s	ettlo	r	
Sl	Count	ZIP	Code	Nar	ne and	Name	Name	and	Name ar	nd D	Date	Whet	he If (8)	is If (8) is	s yes, In	come
No	ry			addro	essoftl	e and	addre		address			r	yes,			in this	
	Name			t	rust	address	Sett	lor	Beneficia	aripo	ositio	incon	ie Incom	e Amo	un	Schedul	Item
	and					of			es				ed derive			e where	
	code					trustees						is	from t	he		offered	
												taxab	le trust	t			schedu
												in you					le
												hand	s?				
(1)	(2)	(2a)		(3)	(4)	(5)	(6)	+	(7)	(8)	(9)	(10))	(11)	(12)
(i)			. ,	-	. /					+	. /		+	+	·	. ,	
(ii)				-						+				-	-+		
. /	Details	ofanvo	ther inco	nederi	ved fror	n any source	outside	Indi	which is	n of i	nelud	led in .	(i) i tems	A to Fal) DO VE	and (ii)	income
G		-	d busine			-	atoiu			01 1							
	anaci			55 51 p	. 510 531	~								If (6) i	s yes, Ir	COMP
											1					in this	
	C				N	للملمم					ъτ.		What				
SI	Coun	·	710 ~	<u>,</u>		e and addre						ture	Whethe			Schedul	
No	Name		ZIP Co	de	pe	rson from		10	ncome de	rive		of	taxable i	11		e where	
	cod	e				derived	1				inc	come y	our hand	ds?		offered	r of
																	schedu
																	le
(1)	(2)		(2b)			(3)			(4)		(5)	(6)	(7)	(8)	(9)
	• • • •																

	(i)													
	(ii)													
1			Please	refer to instructions	for filling out this schedule. In c	ase of an individu	al, not be	ing an Indian c	itizen, w	ho is in I	ndia on			
	NOT	Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on NOTE > a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not												
		<i>NOTE</i> > a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.												

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

Α	Det	ails of immovable assets			
SI		Description	Address	Pin code	Amount (cost) in Rs.
No					
(1)		(2)	(3)	(4)	(5)
(i)					
(ii)				
g B	Deta	ails of movable assets			
(i) (ii B SI No (1)	•		Description		Amount (cost) in Rs.
No	•				
(1))		(2)		(3)
2 (i)) Jew	ellery, bullion etc.			
) Arc	haeological collections, dra	wings, painting, sculptu	re or any work of art	
	i) Veh	icles, yachts, boats and	aircrafts		
5 (iv) Fina	ancial assets			Amount (cost) in Rs.
	(a)	Bank (including all de	posits)		
DEIAILS	(b)	Shares and securities			
5	(c)	Insurance policies			
	(d)	Loans and advances giv	en		
	(e)	Cash in hand			
С	Liat	bilities in relation to Assets	at (A+B)		

Schedule: Ta:	x de fe i	rred on Inf	ormation r	elated to Tax deferred	- re lata ble to	income on perquisite	es referred in	section 17(2)(vi)
ES O P			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	ccurred 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	allotted or	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)	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	2024-25						

PART-B

Pa	rt B –	Π	(Computation of total income				
	1	Salar	ies (6 of Sci	hedule S)			1	
	2	Incon	ne from hou	ise property (3 of Schedule HP) (enter nil if loss)			2	
	3	Capit	tal gains					
		a	Shorttern	1				
OME			i Sho	rt-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
INC			ii Sho	rt-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
TOTAL INCOME			iii Shor	rt-term chargeable at applicable rate (9iv of item E of schedule	aiii		1	
TO			. Sho	rt-term chargeable at special rates in India as per DTAA (9v m E of Schedule CG)	aiv		-	
				l Short-term (ai + aii + aii) (enter nil if loss)	3av		-	
		b	Long-term	1	1			
			i Lon	g-term chargeable @ 10% (9vi of item E of schedule CG)	bi			
2			ii Lon	g-term chargeable @ 20% (9vii of item E of schedule CG)	bii			
				g-term chargeable at special rates in India as per DTAA i of item E of schedule CG)	biii			
			iv Tota	l Long-term (bi + bii + biii) (enter nil if loss)	3biv			
		c	Sum of Sh	ort-term/Long-term capital gains (3av+3biv) (enter nil if los	s)		3c	
		d	C apital ga	in chargeable@30%u/s115BBH (C2 of schedule CG)			3d	
		e	Total capi	tal gains (3c+3d)			3e	
	4		n e from oth					
				from other sources chargeable to tax at normal applicable Schedule OS) (enter nil if loss)	4a			
		1 1		rgeable to tax at special rates (2 of Schedule OS)	4b			
				n the activity of owning and maintaining race horses (8e of 5) (enter nil if loss)	4c			
		d 1	lotal (4a +4	4b+4c) (enter nil if loss)			4d	
	5	Total	ofheadwi	se income (1+2+3e+4d)			5	
	6	Losse	es of curren	tyear set off against 5 (total of 2xiii and 3xiii of Schedule CYL)	4)		6	
	7	Balar	nce after set	off current year losses (5-6) (total of column 4 of Schedule CYL	$A+2 \overline{o}$	f Schedule OS)	7	
				llosses set off against 7 (2xii of Schedule BFLA)			8	
	9	Gross	s Total inco	me (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9	
			0	ole to tax at special rate under section 111A, 112, 112A etc. inc	luded	in 9	10	
	11	Dedu	ctions unde	r Chapter VI-A [w of Schedule VIA and limited to (9-10)]			11	
	12	Total	income(9-	.11)			12	
	13			included in 12 and chargeable to tax at special rates (total of c	olumn	(i) of schedule SI)	13	
	14	Net a	gricultural	income/ any other income for rate purpose (3 of Schedule EI)			14	
	15	Aggre	egate incom	e (12-13+14) [applicable if (12-13) exceeds maximum amount no	ot charg	geable to tax]	15	
	16	Losse	es of curren	tyear to be carried forward (total of row xi of Schedule CFL)			16	
	17	Deem	ned income	under section 115JC (3 of Schedule AMT)			17	

Part B	-TTI	Computation of tax liability on total income						
r ar t ib	1	Tax payable on deemed total incomeu/s 115JC (4 of S		dule				
		a AMT)		1:	1			
		b Surcharge on (a) (<i>if applicable</i>)		1				
		c He alth and Education Cess @ 4% on (1a + 1b) above		1	2		1.1	
	2	d Total tax payable on deemed total income (1a + 1b +) Tax payable on total income	IC)		-		1d	
X		a Tax at normal rates on 15 of Part B-TI		2:	1			
JF T/		b Tax at special rates (total of col. (ii) of Schedule SI)		2)			
ON C		c Rebate on agricultural income [applicable if (12-13) of	fPa	ert B- 2	:			
UTATION C LIABILITY		TI exceeds maximum amount not chargeable to tax]						1
COMPUTATION OF TAX LIABILITY	3	d Tax Payable on Total Income (2a + 2b - 2c) Rebate under section 87A					2d 3	
CON	4	Tax payable after rebate (2d - 3)					4	
	5	Surcharge		Surc	harge	Surcharge		
					puted	after margin		
					margina	relief		
				re	lief			
		i @ 25% of 15(ii) of Schedule SI	5i			ia		
			51			- **		
		ii @10% or 15%, as applicable (Refer instructions)	5ii			iia	+	
		iii On [(4)-15(ii) of Schedule SI-tax on incomes	5iii]		
		referred in 5(ii) above)]						
	6	iv Total ia + iia He alth and Education Cess @ 4% on (4 + 5iv)					5iv 6	
	6 7	Gross tax liability (4+5iv+6)					0 7	
	8	Gross tax hability (4+517+6) Gross tax payable (higher of 1d and 7)					8	
	-	Tax on income without including income on perquisite	s re	eferred	in secti	on 17(2)(vi)	-	
	8a	re ce ived from employer, being an eligible start-up refer					8a	
	8b	Tax deferred - relatable to income on perquisites referred			7(2)(vi)	received from	8b	
		employer, being an eligible start-up referred to in <u>section</u> Tax de ferred from earlier years but payable during curre			ofcol 7	fechadula		
	8c	Tax deferred on ESOP	пιн	1 (1014)	010017	Jischeune	8c	
	9	C re dit u/s 115JD of tax paid in earlier years (<i>applicable of</i>	nly ij	f7 is hig	her than .	1 d) (row 5 of	9	
	9	Schedule AMTC)					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	1				
			11a 11b					
			11c					
		d Total (11a+11b+11c)		•			11d	
	12	Net tax liability (10–11d) (enter zero if negative)		-			12	
	13	In terest and fee payable		-				
		a Interest for default in furnishing the return (section 234A)	13a					
		Interest for default in payment of advance tax	4.0-					
		b (section 234B)	13b					
		· · · · · · · · · · · · · · · · · · ·	13c					
		d Fee for default in furnishing return of income	13d					
		(section 234F) e Total Interest and Fee Payable (13a+13b+13c+13d)					13e	1
	14	Aggregate liability (12+13e)					13e 14	
	15	Taxes Paid						l
		a Advance Tax (from column 5 of 20A)	15a					
		b TDS (total of column 5 of 20B and column 9 of 20C)	15b		-			
B PA								
TAXES PAID			15c					
TA		e Total Taxes Paid (15a+15b+15c+15d)	15d	1			15e	
	16	Amount payable (Enter if 14 is greater than 15e, else enter	0)				15e	
		Refund (If 15e is greater than 14) (Refund, if any, will be d		tly credit	ed into th	e bank		
	17	account)					17	

TNUC	18	Do you select		unt in In dia (1	Non- Residents cla	aiming refund	with no) bank account in l	India may	Select Yes or No
BANK ACCOUNT			S Code of the Ban ank Accounts he		Name of the 1		count mber	(Dropdown to be	f account provided b ility)	y e-filing
BA		i ii								
			1. All bank accoun ase of multiple acc	e	-	· •		t A/c. ed accounts after pro	cessing the	return.
		Rows	an be added as re	quired						
	ii.	1 1	- residents, who a tails of one foreign	0		nd not having	bank a	ccount in India may,	at their opti	on, furnish
		Sl. No.	SWIFTCode	Name of the	e Bank	Country of L	ocation	IBAN		
		Rows c	an be added as re	quired						
	19	(i) holo entity) (ii) hav (iii) ha	at any time durin d, as beneficial own located outside In ve signing authorit we income from an <i>cable only in case o</i>	ier, beneficiar dia; or y in any accou y source outs	y or otherwise, an int located outside ide In dia?	India; or	5	ancial interest in any wer is Yes]	o Yes	0 No

20	TAX	PAYN	AEN'	TS																								
A	Deta	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																										
X	SI No BSR Code Date of Deposit (DD/MM/YYY) Serial Number of Challan Amount (Rs) (1) (2) (3) (4) (5) i 1 1 1 1 1 ii 1 1 1 1 1 1 iii 1 1 1 1 1 1 1 iii 1 1 1 1 1 1 1 1 1 iv 1 1 1 1 1 1 1 1 1 1 NOTE > Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI Details of Tax De ducted at Source from Salary [As per Form 16 issued by Employer(s)] 1																											
ADVANCE/ SELF ASSESSMENT TAX	(1)				(2)							(3)						(4)						(5))		
SESSM	i																											
ILF AS	ii	E Enter the totals of Advance tax and Self-Assessment tax in SI No. 15a & 15d of Part B-TTI iiis of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] o Tax Deduction Account Number (TAN) of the Employer																										
ICE/ SF	iii	iv Image: Constraint of the se																										
ADVAN	iv	OTE > Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] 1 No Tax Deduction Account Number Name of the Employer Income chargeable under																										
	De tails of Tax De ducted at Source from Salary [As per Form 16 issued by Employer(s)]																											
В	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)] SI No Tax Deduction Account Number Name of the Employer Income chargeable under																											
	SI No Tax Deduction Account Number Name of the Employer Income chargeable under Total tax deducted																											
	(1)				(2)							(3)						(4)						(5))		
ARY	I																											
TDS ON SALARY																												
SQL	п																											
	NO	TE 🕨	I	Pleas	se ent	er to t	alofc	olum	n 5 i	in 15	b of l	Part	B-T'	Π														
C1	Detail	s of Ta	x De	duct	ted at	Sour	·ce (TI	DS) a	on In	com	e [As	per	Form	n 16	Aiss	ued o	or Fo	rm 1	16B/	16C/1	l 6E fi	urni	shed	by I)e du	ictor	(s)]	

S1 No		Other Person	Deductor/ PAN/ Aadhaar	forward	ught	Financia deducteo	l Year (TDS 5 FY	Year (o incomei this year	nly if co is being o	orres offere plicat	d for tax ble if TDS	Receipt/v offe	ponding vithdrawals ered	TDS credit being carried forward
	as per		•	Fin. Year in which de du cted	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 on as per A(2) (if	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 e	column 9 ir	ı 15b	of Part B-	TTI								

D	Detai	ls of Tax Collec	ted at Source (TCS) [As per	r Form 27	Dissued b	y the Coll	ector(s)]				
Æ	Sl. No.	TCS credit relating to self /other person [spouse as per section 5A/	and Tax Collection Account	PAN of other Person (if TCS credit related to	brought (b Fin. Year in	hed TCS forward /f) Amount b/f	Collected	ne current fin. Year Collected in the hands of		edit bein this Yea	~	TCS credit being carried forward
ON OTHER INCOME		other person as per rule 37BA(2)]	the Collector	other person)	which collected		hands	spouse as per section 5A or any other person as per rule 37-I(1) (if applicable)	Claimed in own	per sect any oth	f spouse as ion 5 A or er person ule 37-I(1)	
TDS	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7 TCS)(ii) PAN	(8)
	i NOTH	E 🕨 Please ente	er total of colu	mn 7(i) in 1.	5c of Part	B- TTI				105	I' AIN	

VERIFICATION

I, and belief, the informat		son/daughter of nd schedules thereto is	correct and comp	· ·	declare that to the best of my knowledge ance with the provisions of the Income-tax
Act, 1961. I further declare that I a permanent account num	m making return in my o aber(if al	capacity as llotted) (<i>Please see ins</i> i	and I am also	competent to make 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) g	give 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	om the Government, a	mount the reof ";	;	

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

ORM	ITR-3	INDIAN INCO ME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession)		A	ssess	smer	nt Y	ear	
ł.,		(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	4	-	2	5

Part	A-GEN	N		GI	ENER	RAL																						
PERSONAL INFORMATION	(A1) First name (A2) Mid							Aiddle	iddle name			(A3) Last name				(4	(A4) PAN											
	(A5) Flat/Door/Block No.							(A6) Name Of Premises/Building/Village						(A14) Status <i>(Tick)</i> þ														
																0	o Individual o HUF											
	(A7) Road/Street/Post Office								(A8) Date of Birth/Formation (<i>DD/MM/YYYY</i>)								(A15) Date of Commencement of Business (DD/MM/YYYY)											
	(A9) Area/locality									(A16) Aadhaar Number (<i>12 digit</i>)/ Aadhaar En rolment Id (<i>28 digit</i>) (if eligible for Aadhaar)																		
								(A11						(A12) PIN code/ZIP code														
	(A10) Town/City/District								(A11) State										.) []		oue	/211		ue	.			
									(A13) Country																			
	(A17) Residential/Office Phone Number with No. 1							h STD o	STD code/Mobile					Mobile No. 2														
				Ι																				Τ				
	(A18)	Em ail Address-1 (self)									Email Address-2																	
		D	Due Date for filing return of income [Dropdown to be provided] :																									
	A(19) (ai)	2	1. 31st July 2. 31st October 3. 30th November																									
FILING STATUS	(A19) (aii) Filed u/s (<i>Tick</i>)[Please see instruction						ı]	Return, 92CD-Modified return, 119(2)(b)- after condonation of delay														l						
		Or Filed in response to notice u/s									□ 139(9) □ 142(1), □ 148, □ 153C																	
	(b)	da n	 a. Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime? (default is "No") □ No □ Yes, within the du 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) 																									
	(c)	i 1 14 []	Are you filing return of income under seventh proviso to Section 139(1) but otherwise not required to furnish return of income? – (Tick) □ □ Yes □ □ No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]																									
														n	1.0													

(cii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhfor travel to a foreign country for yourself or for any other person? (Yes/No)Amount (Rs) (If Yes)
(ciii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No) Amount (Rs) (If Yes)
(civ)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop-down menu) (Tick) o Yes o No
(d)	If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) // //
	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter

	If revised/Defect	ive/Modified, then en te r	Receipt						_						
(d)	No. and Date (DD/MM/YYYY	e of filing original)	return												/ /
(e)	Unique Number,	nse to a notice u/s 139(9)/ /Document Identification date of advance pricin	Number	and da								a (†	uniqu umbe		1 1
(f)	Residential	A. Resident	o You w	ere in l	India f	or 18	2 days	sorr	nore	e dur	ingt	the p	orevic	ous ye	ear[section 6(1)(a)]
	Status in India (for in dividuals) (<i>Tick applicable</i> <i>option</i>))		r 365 d	lays o	mor	e with	in tl							ear, and have been ir ion (6)(1)(c)] [where
			member	of the syear a	crew and 36	of an 1	[ndian	ship	oand	d wei	re in	Ind	ia for	1820	of employment, as a days or more during the [Explanation 1(a) of
			 □ You are a citizen of India or a person of India origin and have come on a visit to 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, exceeds Rs. 15 lakh. [Explanation 1(b) of section (6)(1)(c)] 												
		B. Resident but not Ordinarily Resident	o You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]												
			o Youh 6(6)(a)]		en in l	ndia f	or 72	9 da	ıys c	or le	ss dı	ring	g the	7 pre	eceding years [section
			□ You are a citizen of India or person of Indian origin, who comes on a visit to India having total income, other than the income from foreign sources, exceeding Rs. 15 lakl and have been in India for 120 days or more but less than 182 days during the previou year [section 6(6)(c)]												
			\Box You are a citizen of India having total income, other than the income from foreign sources, exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteric of similar nature [section 6(6)(d) rws 6(1A)]												
		C. Non-resident	□ You (i) Pleas					0		1		2		prev	ious year -
			S.No.	Jur	isdict	ion of	resid	ence	e		Тε	axpa	ayer l	denti	ification Number
			1												
			2												
			(ii) In ca -	ase you	are a	Citize	n of Iı	ndia	or a	Per	son o	ofIn	Idian	Origi	n (POI), please specify
			T ot al p	eriodof	-	n Indi r (in c		ngtł	ne p	revi	ous				of stay in India during ding years (in days)

	Residential • Resident • Resident • Non-reside Status in India (for HUF) • (Tick applicable option) • • • • • • • • • • • • • • • • • • •										
(g)	Do you want to claim the benefit under section 115H? (applicable in case of resident) o Yes o No										
(h)	Are you governed by Portuguese Civil Code as per section 5A? <i>Tick</i>) b o Yes o No (<i>If "YES" please fill Schedule 5A</i>)										
(i)) Whether this return is being filed by a representative assessee? (<i>Tick</i>) þ o Yes o No If yes, furnish following informati										
	(1) Name of the	e representative as	ssessee								
	(2) Capacity of	Capacity of the Representative (drop down to be provided)									
	(3) Address of the representative assessee										
	(4) Permanent	Account Number	(PAN)/Aadhaar No. of the representative assessee								

(j)		-			n a compan nformation -	-	ny time du	ring t	he prev	ious year? <i>(T</i> i	ick) 🗹	🗆 Yes 🛛 [⊐ No		
	Name	of Comp	any	Type Comp		PAN	ar	therit e liste unlist		Director Iden	Director Identification Number (DIN)				
(k)	Whethe	r you are I	Partne	rin a fir	·m? <i>(Tick)</i> 🗹	₫ 🗆 Ye	s 🗆 No	Ify	es, pleas	se furnish follow	inginfo	ormation			
	Name of Firm						PAN								
(1)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) I Yes No I) If yes, please furnish following information in respect of equity shares														
	Opening balance				Shares ac	hares acquired during the 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)		of non-resi	dent, i	is there a	ı pe rmanen	t establi	ishment (PE)	in Inc	lia? <i>(Tic</i>	<i>k)</i> ☑ □ Yes		No			
(n)	please pr (a) agg Section 9	rovide det regate of p 9(1)(i)	ails of ayme	nts arisii	ng from the	transac		saction	s during	India (Tick) o Y g the previous ye i).			lanation	2A(a) to	
(0)	Whether Ves	rasses see l	n as a u	ınitin aı	n In ternatio	nal Fin	ancial Servio	xes Cen	tre and	de rives income	solely i	n convertible f	`oreign ex	change?	

(p)	Whether you are an FPI? Yes/No If yes, please provide SEB1 Regn. No										
(q)	Legal Entity Identifier (LEI) de tails (mandatory if refund is 50 C rores or more)										
	LEI Number		Valid upto d	ate							

	(a 1	1)	Are you liable to maintain accounts as per section 44AA? (Tick) 🗹 🗆 Yes 🔅 No
	(a2	2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA 🗆 Yes 🛛 🗖 No
	a2	i	If No, whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crore and Rs. 10 crores? 🗖
	a 2	1	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
	a2	ii	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
	a2		If Yes is selected at a 2i, 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			not exceed five per cent of the said payment? Yes No
O	(b)	Are you liable for audit under section 44AB? (<i>Tick</i>) \square \square Yes \square No
AUDIT INFORMATION			If Yes is selected at (b), mention by virtue of which of the following conditions:
NRN	0	bi)	Sales, turnover or gross receipts exceeds the limits specified under section 44AB (Tick)
Ĩ	(bii)		Assessee falling u/s 44AD/44ADA/44AF/44BB but not offering income on presumptive basis (Tick applicable section) 🗹 👘
E			
Ī			□44AD, □44ADA, □44AE, □44BB
M	(b	iii)	O thers (Tick) 🗹
		(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (<i>Tick</i>) 🗹 🗆 Yes 🔹 No
	<u> </u>	<u> </u>	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
L		L	

	(7)	Date of report of the audit	
	(8)	Acknowledgement number of the audit report	
	(9)	UDIN	

(di)	Are yo	uliable for Audit u/s	s 92E? o Yes o No								
(dii)	If (di) i 92E?	s Yes, Whether the ad	ccounts have been audited u	ı/s <u> </u>	Yes <u>No</u>	Date of fur report? DD			Acknowledg numbe		
(diii)	If liable to furnish other audit report, mention whether have you furnished such report. If yes, please provide the details inder: <i>(Please see Instruction)</i>										
	S1. No.	Section Code	Date (DD/MM/YYYY)	Date (DD/MM/YYYY)			Acknowledgement number				
(e)	If liable report:		Act other than the Income-tax	act, 1	mention the A	Act, section	and dat	e of fur	nishing the	audit	
	A	ct and section	(DD/MM/YY)		Act and se	ection		(DD/	MM/YY)		

USIN		E O F SS	THE THREE MAIN ACTIV SECTIONS 44AD, 44ADA A Code		N THOSE DECLARING INCOME UND
		S.No.	[Please see instruction]	proprietorship, if any	Description
		(i)			
-		(ii) (iii)			
		(111)			
art A		S item	s below in a case where regular l	Y OF MARCH, 2024 OF THE PROPR books of account are maintained, otherw	RIETO RY BUSINESS OR PROFESSION vise fill item 6)
1	1 P		or's fund		
	┝	-	orietor's capital erves and Surplus		a
	┢	i Kest	Revaluation Reserve	bi	
		ii	Capital Reserve	bii	
		ii	-	biii	
		iv	Any other Reserve	biv	
	L	v	Total (bi + bii + biii + biv)		bv
L			l proprietor's fund (a + bv)	10	
		.oan fun	ds ired loans		
	┢	a Seci	Foreign Currency Loans	ai	
SUUNCES OF FUINDS		ii	Rupee Loans	ai	
			A From Banks	iiA	
			B From others	iiB	
			C Total (iiA+iiB)	iiC	
		iii	, ,		aiii
x			ecured loans (including deposits) From Banks	L :	
		i	From Banks	bi bii	
		iii		UII	biii
	F		l Loan Funds (aiii + biii)		2c
3	3 D		tax liability	3	
4	4 A	Advance			
	i		n persons specified in section 40A		
-	ii	Act	n others	ii	
	_		l Advances (i+ii)	**	4iii
5			of funds (1 c + 2 c + 3 + 4 iii)		5
1	1 F	ixed ass	ets		
			ss: Block	1a	
		-	reciation	1b	
			Block (a – b)		
	┢	-	ital work-in-progress l (1c + 1d)	1d	1e
2	2 1	nvestme			
			g-term i nvestments		
5	Γ	i	Government and other Securit		
		ii	Government and other Securit	ies – Un quoted aii	
	F	L Sha			aiii
	┝		rt-term investments	application money bi	
5		i	Equity Shares, including share Preference Shares	bii	
		111		biii	
		iv	Total (bi + bii + biii)		biv
		c Tota	l investments (aiii + biv)		20
3	3 C	 Current:	assets, loans and advances		
			rentassets		
		i	In ve n tories		

		-	1		r –					
				Stores/consumables including packing	iA					
				material B Raw materials	iB		-			
				C Stock-in-process	iC					
				D Finished Goods/Traded Goods	iD		-			
				E Total ($iA + iB + iC + iD$)			iE			
			ii	Sundry Debtors			aii			
			_	Cash and Bank Balances						
				A Cash-in-hand		liiiA	-			
				B Balance with banks		iiiB	-			
				C Total (iiiA + iiiB)		1110	iiiC			
			iv	O ther Current As sets			aiv			
				Total current assets (iE+aii + iiiC + aiv)			av			
		b		and advances						
				Advances recoverable in cash or in kind or for						
			i	value to be received	bi					
				Deposits, loans and advances to corporates and	· ···		1			
			ii	others	bii					
			iii	Balance with Revenue Authorities	biii					
			iv	Total (bi + bii + biii)			biv			
		c	Total o	of current assets, loans and advances (av+biv)	3c					
		d		ntliabilities and provisions						
			i	Currentliabilities						
				A Sundry Creditors	iA					
				B Liability for Leased Assets	iB					
				C Interest Accrued on above	iC					
				D Interest accrued but not due on loans	iD					
				E Total (iA+iB+iC+iD)	iE					
			ii	Provisions						
				A Provision for Income Tax	iiA					
				B Provision for Leave encashment/Superannuation/Gratuity	iiB					
				C O ther Provisions	iiC					
				D Total (iiA+iiB+iiC)			iiD			
			iii	Total (iE+iiD)			diii			
				rrent assets (3c – diii)			3e			
] [4	a	Miscel	llaneous expenditure not written off or a djusted	4 a					
		b	Deferr	ed tax asset	4b					
		c	Profit	and loss account/ Accumulated balance	4c					
				$4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})$			4d			
			· • •	ication of funds $(1e+2c+3e+4d)$			5			
NO ACCOUNT CASE				here regular books of account of bu siness or profe g information as on 31 st day of March, 2024, in resp						
ACCO CASE		a	Amou	nt of total sundry debtors			6a			
Ŭ ∳		b		nt of total sundry creditors			6b			
9		c	Amou	nt of total stock-in-trade			6c			
Ţ		d	Amou	nt of the cash balance			6d			
1										
Part Acco			ufactur	Manufacturing Account for the financial are maintained, otherwise fill items 61 to	-	-	case v	where regular books of account		
	1 Debits to manufacturing account									

1	Deb	oitsto	o manufacturing account			
		O pe	ning Inventory]		
	A	i	O pening stock of raw-material	i]
		ii	Opening stock of Work in progress	ii		1
		iii	Total (i + ii)	•	•	Aiii
	В	Pur	chases (net of refunds and duty or tax, if a	B		
	С	Dire	ect wages		С	
	D	Dire	ect expenses (Di + Dii + Diii)	D		

		-			r		
		i Carriage in	ward	i			
		ii Power and f	uel	ii			
		iii Other direc	t expenses	iii			
	E Factory Overheads						
		I Indirect wag	es	i			
		ii Factory rent	and rates	ii			
		iii Factory Insu	rance	iii			
		iv Factory fuel	and power	iv			
		v Factory gene	eral expenses	v			
		vi Depreciation	offactory machinery	vi			
		vii Total (i+ii	+iii + iv + v + vi)			Evii	
	F	Total of Debits to	o Manufacturing Account	(Aiii + B + C + D) + Evii)	1F	
2	Clo	singStock					
	i	Raw material		2i			
	ii	Work-in-progress	5	2ii			
	Total (2i +2ii)						
3	Cos	t of Goods Produce	ed – transferred to Trading A	Account (1F - 2)		3	

Part Acco			Trading Account for the financial year 2023 - 24 (<i>fi</i> otherwise fill items 61 to 65 as applicable)	ll items 4	to 12 in a casewhere regul	ar books of accou	nt are maintained,
			enue from operations				
			Sales/Gross receipts of business (net of returns and refun	ids and d	utv or tax, if anv)		
			i Sale of goods	i	, , , , , , , , , , , , , , , , , , ,		
		1	ii Sale of services	ii			
			Other operating revenues (specify nature and				
T			iii amount)				
S		[a	iiia			
0			b	iiib			
TRADING ACCOUNT			c Total (iiia + iiib)	iiic			
¥ ;			iv Total (i + ii + iiic)			Aiv	
ŊΝ			Gross receipts from Profession			В	
DI			Duties, taxes and cess received or receivable in respe	ct of goo	ods and services sold or		
SA		Č	supplied		-		
			i Union Excise duties	i			
ΓΟ			ii Servicetax	ii			
CREDITS TO			iii VAT/ Salestax	iii			
LIC			iv Central Goods & Service Tax (CGST)	iv			
EI			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	
75			ning Stock of Finished Goods			7	
ž			chases (net of refunds and duty or tax, if any)			8	
٩.	9		ct Expenses (9i+9ii+9iii)			9	
IS TO TRA			Carriage inward	9i			
DU		ii	Power and fuel	9ii			
2 C C			O ther direct expenses	o			
AC.		111	Note : Row can be added as per the nature of Direct	9iii			
DEBITS TO TRADING ACCOUNT	10	D., 4	Expenses		hosed		
ΟE	10		es and taxes, paid or payable, in respect of goods and ser Custom duty	vices pur 10i	chased		
_		1		101			

	ii Counter veiling duty	10ii			
	iii Special additional duty	10iii			
	iv Union excise duty	10iv			
	v Service tax	10v			
	vi VAT/ Sales tax	10 vi			
	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 (UTGS T)	10x			
	xi Any other tax, paid or payable	10xi			
	xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	viii+10ix·	+10x +10xi)	10xii	
	Cost of goods produced – Transferred from Manufacturing			11	
12	Gross Profit from Business/Profession - transferred to Profi	12			
12a	Turnover from Intraday Trading		12a		
12b	In come from Intraday Trading - transferred to Profit and L	nt	12b		

Part	A-I	P& L		ofit and Loss Account for the financial year 2023-24 (fillitems 13 to 60 in litems 61 to 65 as applicable)	a case wh	ere regular books of account a	re maii	ıtained, otherwise
	13	Gross profi	t tra	nsferred from Trading Account (12+12b)			13	
	14	Other incon	1e					
		i	Rer	at	i			
		ii	Coi	nmission	ii			
		iii	Divi	idend income	iii			
NT		iv	Inte	erest income	iv			
ccon		v	Pro	fit on sale of fixed assets	v			
CREDITS TO PROFIT AND LOSS ACCOUNT	vi Profit on sale of investment being securities chargeable to Securities vi Transaction Tax (STT)							
I AND		vii	Pro	fit on sale of other investment	vii			
ROFU		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii					
TS TO H		ix		fit on conversion of inventory into capital asset u/s 28(via) ir Market Value of inventory as on the date of conversion)	ix			
CREDI		x	Agı	ricultural income	x			
		xi	Any	y other income (specify nature and amount)		•		
			a		xia			
			b		xib			
			c	Total (xia + xib)	xic			
		xii	Tot	al of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	
	15	Total of cre	dits	to profit and loss account (13+14xii)			15	
	16	Freight outv	vard				16	
AND LOSS I	17	Consumptio	on of	stores and spare parts			17	
r and tT	18	Power and f		18				
DEBITS TO PROFIT / ACCOUNT	19	Rents		19				
S TO P AC	20	Repairs to b		20				
DEBIT	21	Repairs to n		21				
	22	Compensati	ion t	o 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	22 vi			
	vii	Contribution to recognised provident fund	22vii			
	viii	Contribution to recognised gratuity fund	22viii			
	ix	Contribution to any other fund	22ix			
	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)			22xi	
	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	tion 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	I / Consultancy fees / Fee for technical services				

i3

	i		Paid ou compan						to a no	on-res	ident	other	tha	an a	i				
	ii		To othe	rs										ľ	ii				
	iii		Total (i	+ii)											I			32iii	
33	Hotel, board	ing	and Lod	ging														33	
34	Traveling ex	pens	es othe	r than	on f	oreign	trav	veling										34	
35	Foreign trav	ellin	g expen	ses														35	
36	Conveyance expenses													36					
37	Telephone expenses													37					
38	G uest House expenses													38					
39	Club expense	es																39	
40	Festival cele	brati	on expe	nses														40	
41	Scholarship																	41	
42	Gift																	42	
43	Donation																	43	
44	Rates and ta	xes,	paid or	payab	ole to	Gove	rnm	ent or a	ny loc	al boc	ly (exc	ludin	g ta	axes on inc	ome)				
	i	Uni	on excis	e duty										44 i	i				
	ii	Serv	ice tax											44i	i				
	iii	VAT	[/ Sales	tax										44i	ii				
	iv	Ces	6											44i	v				
	v	Cen	tral Go	ods &	Serv	ice Ta	x (C	GST)						44	v				
	vi	Stat	e Good	s & Se	rvice	es Tax ((SG)	ST)						441	<i>i</i> i				
	vii	Inte	grated (Goods	& S	ervices	Тах	(IGST)					44 vi	ii				
	viii	Uni	on Terri	tory (Good	ls & Se	rvice	es Tax (UTG	ST)				44vi	ii				
	ix	Any	other r	ate, ta	x, du	ıty or (cess	incl ST	ſ and	СТТ				44i	x	Γ			
	x	Tota	l rates	and ta	xes J	paid or	. pay	able (44	li + 44	ii +44	iii +4	4iv+-	44v	v + 44vi + 44	tvii +	44vi	iii +44ix)	44x	
45	Audit fee	-																45	
46	Other expens	ses (specify	nature	and	amo un	ıt)												
	i											_			i				
	ii ii																		
iii Total (i + ii)										46iii									
	Bad debts (s and amount)		fy PAN/	Aadh	aar 1	No. of	the	person,	if ave	ailabl	e, for	whom	Ba	nd Debt for	a mo u	nt of	Rs. 1 lakh or more is claimed	ť	
	i1								1			47 i1							
	i2	H										47 i2							

47 i3

		i		ows can be added as required Total (47i1+47i2	+47i3)	47i	l 					
		ii		thers (more than Rs. 1 lakh) where PAN/Aadha ot available (provide name and complete addres		47ii						
		ii	i (thers (amounts less than Rs. 1 lakh)		47iii						
		iv	7]	otal Bad Debt (47i + 47ii + 47iii)							47iv	
	48	Provisi	on for	bad and doubtf ul debts							48	
	49	Other]	provisi	ons							49	
	1500			interest, depreciation and taxes [15 – (16 to 21 + 48 + 49)]	22xi + 23	v+24	4 to 29 + 30ii	i +31iii +	32iii+	33 to 43 + 44x + 45 +	50	
	51	Interes	t									
		i		aid outside India, or paid in India to a non-resid r a foreign company	dent other	• than	a company	i				
		ii	. 1	o others				ii				
		iii	i]	otal (i + ii)							51iii	
	52	Deprec	iation	and amortization							52	
	53	Net pro	ofit bei	ore taxes (50 – 51iii – 52)							53	
	54	Provisi	on for	current tax							54	
JR TA VS	55	Provisi	on for	Deferred Tax							55	
ON FG	56	6 Profit after tax (53 - 54 - 55)										
OVISI OPRL	57	57 Balance brought forward from previous year									57	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	58	Amour	nt avai	able for appropriation (56 + 57)							58	
OISIOC	59	Transf	erred	o reserves and surplus							59	
				ed to balance sheet in proprietor's account (58 -	-						60	
			UTAT	ON OF PRESUMPTIVE BUSINESS INCOME	E UNDER	SEC				_		
CASES		SR.NO		Name of Business			Business co	de		Des ci	ription	l
OME												
EINC			6				<u> </u>					1
PRESUMPTIVE INCOME C			of 61i	Turnover or Gross Receipts (iA + iB + iC) (61i then the limit under 61i is extended to Rs.3 Cron	·es.)					ss than or equal to 5%	61i	
RESU			A	Through a/c payee cheque or a/c payee banl system received or other prescribed electroni				-	iA			
4			В	Receipts in Cash					iB			
			C	Any mode other than A and B					iC			
		(ii)	Presu	nptive Income under section 44AD (iiA + iiB)							61ii	
			Α	6% of 61iA, or the amount claimed to have b	een earne	d, wh	ichever is hig	gher	iiA			
			В	8% of (61iB+61iC), or the amount claimed higher	l to have	been	earned, whicl	hever is	iiB			
		NOTE- section	-	ome is less than the above percentage of Gross H	Receipts/T	urnov	ver, it is mand	atory to 1	maintai	n books of account and	have d	n tax audit under
	62	СОМР	UTAT	ON OF PRESUMPTIVE INCOME FROM PR	OFESSIO	ONS U	JNDER SECT	FION 44	ADA			
	Π	SR.NO		Name of Business			Business cod	le		Descr	iption	
									\rightarrow			

		i i	h a/c payee cheque or received before specifi		lraft or bank electronic cle	earing system received or prescribed e	electroni	iA
		B Receipts	s in Cash					iB
		C Any mo	de other than A and I	В				iC
Τ	(ii)	Presumptive Inco	ome under section 44/	ADA (50% of 62	i, or the amount claimed to	have been earned, whichever is highe	er) 62ii	
1	NOTE-	-If income is less	than 50% of Gross Re	eceipts, it is mand	latory to maintain books of	faccount and have a tax audit under so	ection 44	AB
63	COMP	UTATION OF PI	RESUMPTIVE INCC)ME FROM GO	ODS CARRIAGES UNDE	R SECTION 44AE		
5	SR.NO		Name of Business		Business coo	de Dese	cription	
		Registration No.	Whether	Tonnage	Number of months for	Presumptive income u/s 44AE for	the	_
		of goods	owned/leased/ hired	<u>capacity of</u>	which goods carriage was		<u>une</u>	
		<u>carriage</u>		goods carriage	owned/leased/hired by	(Computed @ Rs.1000 per ton pe		
				<u>(in MT)</u>	assessee	month in case tonnage exceeds 12M else @ Rs.7500 per month) or the		
						amount claimed to have been actua		
L						earned, whichever is higher		
	(i)	(1)	(2)	(3)	(4)	(5)		
	(a)							
	(b)							
1	Add ro	w options as nece	ssary (At any time du	ring the year the	number of vehicles should	1 not exceed 10 vehicles)		
İ			Total					_
T	(ii)	Total presumptiv	e income from goods/	carriage u/s 44A	AE [total of column (5) of t	able 63(i)]	63(i	i)

	64	⁵⁴ IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2023-24 in respect of business or profession -										
		(i)	For	assessee carrying on Business								
		a	Gro	ss receipts (a1 + a2)	ia							
			1	Through a/c payee cheque or a/c payee bank draft or bank electronic cle aring system received or other prescribed electronic modes before specified date	a1							
			2	Any other mode	a2							
NSE		b	b Gross profit ib									
NO ACCOUNT CASE		c	Exp	enses	ic							
NNC		d	Net		64i							
VCCO		(ii)	For	assessee carrying on Profession								
NO /		a	Gro	ss receipts (a1 + a2)	iia							
			1	Through a/c payee cheque or a/c payee bank draft or bank electron ic 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	64iii								
	65	i	Tur	65i								
		ii	65ii									

	iii	Expenditure, if any					65iii	
	iv	Net income from speculative activity (65ii-65iii)					65iv	
t A- C)I		ectior	44AB; for others, fill if appli	cable)			
1	Met	hod of accounting employed in the previous year <i>(Tick)</i>	Ø	🗆 mercantile	□ c	ash		
2	Is th	nere any change in method of accounting (Tick) 🗹	□ Yes		No		1
3a	Сог	nputation Disclosure Standards notified under section 14			3a			
3b	Сог	n putation Disclosure Standards notified under section 14		· · ·	3b			
4	Met	thod of valuation of closing stock employed in the previou	us yea	ır				
	a	Raw Material (if at cost or market rates whichever is le	ss wi	ite 1, if at cost write 2, if at r	narke	et rate w	rite 3)	
	b	Finished goods (if at cost or market rates whichever is l	ess w	rite 1, if at cost write 2, if at	mark	ket rate w	rite 3)	
	c	Is there any change in stock valuation method (Tick)	V	🗆 Yes 🗆 No				
	d	In crease in the profitor 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					
	b	customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such	5b					
	c	escalation claims accepted during the previous year	5c					
	d	any other item of income	5d					
	e	capital receipt, if any	5e					
	f	Total of amounts not credited to profit and loss account	t (5a+	-5b+5c+5d+5e)	5f			
6		1		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 paidto 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					
	1 2 3a 3b 4	iv 1 Men 2 Is till 2 Is till 3a Con 3a Dec 3b Con 3b Dec 3b Con 4 Men 4 Men 6 Con 7 A 9 Con 10 Con 11 Men 12 A 14 Men 15 Am 16 Con 17 A 18 D 19 Con 10 Con 11 B 12 A 13 D 14 B 15 Am 16 A 17 A 18 D 19 Con 11 A 11 B 12 Con 13 Con	Other Information (mandatory if liable for auditunders1Method of accounting employed in the previous year (Tick)2Is the re any change in method of accounting (Tick)3aIncrease in the profit or decrease in loss because of dev3aComputation Disclosure Standards notified under section 141CDSDecrease in the profit or increase in loss because of devide3bDecrease in the profit or increase in loss because of devide3bMethod of valuation of closing stock employed in the previous4Method of valuation of closing stock employed in the previous5Is the re any change in stock valuation method (Tick)dIncrease in the profit or decrease in loss because of devide valuation specified under section 145AeDecrease in the profit or increase in loss because of devide valuation specified under section 145AfDecrease in the profit or increase in loss because of devide valuation specified under section 145AfDecrease in the profit or increase in loss because of devide valuation specified under section 145AfDecrease in the profit or increase in loss because of devide valuation specified under section 145AfDecrease in the profit or increase in loss because of devide valuation specified under section 145AfAmounts not credited to the profit and loss account, being -gathe items falling within the scope of section 28bthe proforma credits, drawbacks, refund of duty of customs or exise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds areadmitted as due by the authoritie	ivNet income from speculative activity (65ii-65iii)Other Information (mandatory if ltable for audit under section1Wether Information (mandatory if ltable for audit under section2Is there any change in method of accounting (Tick) I3Computation Disclosure Standards notified under section 145(2)3Computation Disclosure Standards notified under section 145(2)4Decrease in the profit or increase in loss because of deviatio3Computation Disclosure Standards notified under section 145(2)4Decrease in the profit or increase in loss because of deviation5Computation Disclosure Standards notified under section 145(2)4Decrease in the profit or increase in loss because of deviation6Finished goods (if at cost or market rates whichever is less with the re any change in stock valuation method (Tick) I6Concrease in the profit or decrease in loss because of deviation7Outer ase in the profit or decrease in loss because of deviation7Aurunts not credited to the profit and loss account, being	Net income from speculative activity (65ii-65iii)Other Information (mandatary if liable for audit under section 44.HF; for others, fill if applitInter-ase in for motion (mandatary if liable for audit under section 44.HF; for others, fill if applitInter-ase in the profit or decrease in loss because of deviation, if any, as per lacomeComputation Disclosure Standards notified under section 145(2) [column XI (3) of ScheduleIDECREATION (Computation Disclosure Standards notified under section 145(2) [column XI (4) of ScheduleComputation Disclosure Standards notified under section 145(2) [column XI (4) of ScheduleIDECREATION (Computation of closing stock employed in the previous yeara Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at cost valuation of closing stock employed in the previous yeara Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at cost valuation specified under section 145A5Interase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A5Amount or credited to the profit and loss account, beinga the irem falling within the scope of section 285a the irem falling within the scope of section 2856at the irem falling within the scope of section 286at the irem falling with the scope of section 28 <th< td=""><td>i Net income from speculative activity (65ii-65iii)Unter Information (mandatory if hable for audit under section 144R; for others, fill if applicable)1Method of accounting employed in the previous year (Tick) \blacksquare mercantile c2Is there any change in method of accounting (Tick) \blacksquare (Yes)3aIncrease in the profit or decrease in loss because of deviation, if any, as per lncome3aIncrease in the profit or increase in loss because of deviation, if any, as per lncome3bComputation Disclosure Standards notified under section 145(2) [column XI(3) of Schedule4Method of valuation of closing stock employed in the previous year4Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market6Increase in the profit or increase in loss because of deviation, if any, as per lncome6Increase in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 14527Increase in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 14558Amounts not credited to the profit and loss account, being:</td><td>i Net income from speculative activity (65ii-65iii)Other Information (mandatory (flable for audit under section 414B; for others; fill if applicable)1Method of accounting employed in the previous year (Tick) II mercantilecash2Is there any change in method of accounting(Tick) II mercantilecash3aComputation Disclosure Standards notified under section 45(2) [column XI (3) of Schedule [CDS]a3bComputation Disclosure Standards notified under section 145(2) [column XI (4) of Schedule [CDS]b4Method of valuation of closing stock employed in the previous yeara4Method of valuation of closing stock employed in the previous yeara4Method of valuation of closing stock employed in the previous yeara5Method of valuation actions in stock valuation method (Tick) II art water zate with the profit or decrease in loss because of deviation, if any, as per lacome of a valuation specified under section 145Ab5Method of valuation specified under section 145Acb6Increase in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145Afe5Method standards or celling of scalar admitted as due by the authorities concernedfit water addities at or refund of fit water addities at or refund of scalar admitted as due by the authorities concernedfit for increase6Amount of income of stock rate of scalar</td><td>iv Net income from speculative activity (65ii-65ii) 65iv I Wethoud of accounting employed in the previous year (Trick) Ø □ mercautike □ cash □ □ 1 Methoud of accounting multiply (Idable for andirander section 44.87, for others, fill (applicable) □ □ 2 Is there are change in method of accounting (Trick) Ø □ ves □ No □ 3a Computation Disclosure Standards notified under section 145(2) [column XI(3) of Sthedule (CDS)] 3a 3b Decrease in the profit or increase in loss because of deviation, if any, as per Income (CDS)] 3b 4 Mettorial (if at cost or market rates whicheer is less write 1, if at cost write 2, if at market rate write 3) c 5 Finished goods (If at cost or market rates whicheer is less write 1, if at cost write 2, if at market rate write 3) c 6 Increase in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A No 6 Increase in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A No 6 Amorta seconted during the previous year 5c No 7 Amorta seconted during the previous year 5c Si</td></th<>	i Net income from speculative activity (65ii-65iii)Unter Information (mandatory if hable for audit under section 144R; for others, fill if applicable)1Method of accounting employed in the previous year (Tick) \blacksquare mercantile c2Is there any change in method of accounting (Tick) \blacksquare (Yes)3aIncrease in the profit or decrease in loss because of deviation, if any, as per lncome3aIncrease in the profit or increase in loss because of deviation, if any, as per lncome3bComputation Disclosure Standards notified under section 145(2) [column XI(3) of Schedule4Method of valuation of closing stock employed in the previous year4Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market6Increase in the profit or increase in loss because of deviation, if any, as per lncome6Increase in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 14527Increase in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 14558Amounts not credited to the profit and loss account, being:	i Net income from speculative activity (65ii-65iii)Other Information (mandatory (flable for audit under section 414B; for others; fill if applicable)1Method of accounting employed in the previous year (Tick) II mercantilecash2Is there any change in method of accounting(Tick) II mercantilecash3aComputation Disclosure Standards notified under section 45(2) [column XI (3) of Schedule [CDS]a3bComputation Disclosure Standards notified under section 145(2) [column XI (4) of Schedule [CDS]b4Method of valuation of closing stock employed in the previous yeara4Method of valuation of closing stock employed in the previous yeara4Method of valuation of closing stock employed in the previous yeara5Method of valuation actions in stock valuation method (Tick) II art water zate with the profit or decrease in loss because of deviation, if any, as per lacome of a valuation specified under section 145Ab5Method of valuation specified under section 145Acb6Increase in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145Afe5Method standards or celling of scalar admitted as due by the authorities concernedfit water addities at or refund of fit water addities at or refund of scalar admitted as due by the authorities concernedfit for increase6Amount of income of stock rate of scalar	iv Net income from speculative activity (65ii-65ii) 65iv I Wethoud of accounting employed in the previous year (Trick) Ø □ mercautike □ cash □ □ 1 Methoud of accounting multiply (Idable for andirander section 44.87, for others, fill (applicable) □ □ 2 Is there are change in method of accounting (Trick) Ø □ ves □ No □ 3a Computation Disclosure Standards notified under section 145(2) [column XI(3) of Sthedule (CDS)] 3a 3b Decrease in the profit or increase in loss because of deviation, if any, as per Income (CDS)] 3b 4 Mettorial (if at cost or market rates whicheer is less write 1, if at cost write 2, if at market rate write 3) c 5 Finished goods (If at cost or market rates whicheer is less write 1, if at cost write 2, if at market rate write 3) c 6 Increase in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A No 6 Increase in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A No 6 Amorta seconted during the previous year 5c No 7 Amorta seconted during the previous year 5c Si

	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 set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k				
	1	Amount of bad and doubtful 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 6	r)		6s	
7	Am	ounts debited to the profit and loss account, to the exten	t di sa	llow	able under section 37		
	a	Expenditure of capital nature [37(1)]		7a			
	b	Expenditure of personal nature [37(1)]		7b			
	c	Expenditure laid out or expended wholly and exclusive NOT for the purpose of business or profession [37(2)]		7c			
	d	Expenditure on advertisement in any souvenir, brochu tract, pamphlet or the like, published by a political par [37(2B)]		7d			
	e	Expenditure by way of penalty or fine for violation of a law for the time being in force	iny	7e			
	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			
	h	Amount of any liability of a contingent nature	,	7h			
	i	Any other amount not allowable under section 37		7i			
	j	Total amount disallowable under section 37 (total of 7a	to 7	i)		7j	
8	A	Amounts debited to the profit and loss account, to the 40	exten	t di s	allowable under section		
		Amount disallowable under section 40 (a)(i), on a account of non-compliance with the provisions of Chapter XVII-B		Aa	a		
		Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of Chapter XVII-B		Al	b		
		Amount disallowable under section 40(a)(ib), on c account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016		A	2		

		d	Amount disallo wable 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)		8Aj	
	B		amount disallowed under section 40 in any preceding pains the previous year	revious	s year but a llowable	8B	
9	Am	ounts	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	ountpaid otherwise than by account payee cheque or ount payeebank draft or use of electronic clearing em through a bank account or through such electronic le as may be prescribed, disallowable under section (3)	9b			
	c	Pro	vision for payment of gratuity [40A(7)]	9c			
	d	ora	s um paidby the assessee as an employer for setting up s contribution to any fund, trust, company, AOP, or l or society or any other institution [40A(9)]	9d			
	e	Any	other disallowance	9e			
	f	Tota	l amount disallowable under section 40A (total of 9a to 9	Pe)		9f	
10			unt disallowed undersection 43B in any preceding previ ne previous year	ous ye	ar butallowable		
	a	Any law	sum in the nature of tax, duty, cess or fee under any	10a			
	b	fun	s um 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		s um payable to an employee as bonus or commission services rendered	10c			
	d	fron	s um 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	fron may with	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 n loan or borrowing	10 da			
	e	fron a pr	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	sum payable towards leave encashment	10f			
	g	-	s um payable to the Indian Railways for the use of way assets	10g			

				1					
	h	Any sum payable to a micro or smallenterprise 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 10a to 10	h)	I	10i				
11	•	v amount debited to profit and loss account of the previous yes tion 43B	ar but (disallowable under					
	a	Any sum in the nature of tax, duty, cess or fee under 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 investment corporation	11d						
	da	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						
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co- operative agricultural and rural development bank	11e						
	f	Any sum payable towards leave encashment							
	g	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 disallowable under Section 43B (total of 11a to	o 1 1h)		11i				
12	Am	ount of credit outstanding in the accounts in respect of							
	a	Union Excise Duty	12a						
	b	Service tax	12b						
	c	VAT/sales tax	12c						
	d	Central Goods & Service Tax (CGST)	12d						
	e	State Goods & Services Tax (SGST)	12e						
	f	In tegrated 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)		1	12i				
13	Am	ounts deemed to be profits and gains under section 33AB or 3	3ABA		13				
14	Any	y amount of profit chargeable to tax under section 41		14					
15		ount of income or expenditure of prior period credited or deb ount (net)	the profit and loss	15					
16	Am	ount of expenditure disallowed u/s 14A		16					
17	Wh	ether assessee is exercising option under subsection 2A of sect No	ion 920	CE Tick) 🗹 🛛 Yes	17				
	[If yes, please fillschedule TPSA]								

Par	t A-			antitative details (mandatory if liable for audit under section 44AB)		
	(a)	In t	he ca	ase of a trading concern		
		1	Op	ening stock	1	
		2	Purch ase during the previous year		2	
		3	Sal	es du ring the previous year	3	
		4	Clo	singstock	4	
		5	Sha	ortage/ excess, if any	5	
	(b)	In t	he ca	ase of a manufacturing concern		
		6	Rav	v materials		
ILS			a	O pe ning stock	6a	
DETAILS			b	Purch ases during the previous year	6b	
			c	Consumption during the previous year	6c	
INI			d	Sales during the previous year	6d	
LITA			e	Closingstock	6e	
QUANTITATIVE			f	Yield finished products	6f	
Įð			g	Percentage of yield	6g	
			h	Shortage/ excess, if any	6h	
		7	Fin	ished products/ By-products		
			a	opening stock	7a	
			b	purchase during the previous year	7b	
			c	quantity manufactured during the previous year	7c	
			d	sales during the previous year	7d	
			e	closingstock	7e	
			f	shortage/ excess, if any	7f	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	edule	e S	Details of Income from Salar	ry										
	Nai	me of	`Em pl oyer	Nature of employer (7 Drop down to be provid				TAN of Employer (mandatory if tax is deducted)						
	Ad	dress	of employer	Town/City		State			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 d	lown to be provided)	1a									
S/		b	Value of perquisites as per section provided)	17(2) (drop down to be	1b									
		c	Profit in lieu of salary as per secti provided)	on 17(3) (drop down to be	1c									
		d	In come from retirement benefit a n oti fied country u/s 89A	ccount maintained in a	1d									
		e	In come from retirement benefit a country 'other than notified coun		1e									

		In come taxable during the previous year on which relief u/s 89A was claimed in any e arlier 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)	5a	ı		
	b	En te rtainment allowance u/s 16(ii)	5t)		
	c	Professional tax u/s 16(iii)	50	2		
6	Incor	n e chargeable under the Head 'Salaries' (4 - 5)			6	

Sche	edule	HP	Details of Incom <i>property)</i>	nefrom House Proj	perty (P	lease	refer	instru	ctic	ons)	(Drop d	lown	to bepr	ovide	ed indic	ating	ои	mersi	hip oʻ	f	
		Addre	ss of property 1		Town/	City							State	Co	ountry	PI	N C	ode/	Zip	Cod	le
	1																				
		Isthe	property co-owned	d? o Yes o No (if	"YES"	pleas	e e nto	er foll	owi	ing (letails)										
		Yourj	percentage of shar	re in the property ('	%)																
		Name	ofCo-owner(s)		PAN/A	Adha	ar N	o. of	C 0-	o wn	er (s)		Pe	rcen	tage S ł	arei	in P	rope	erty		
		I																			
		П																			
PERTY		option	out	Name(s) of Tenant(s) (if let out)	PAN/A note)	Adha	ar N	0. of	Fen	ant(s) (Plea	ase s e			AN/Aa edit is c			lo. of	Ten	ant((s) (i
HOUSE PROPERTY			f-occupied med let o ut	I II																	
HOU		a	Gross rentreceiv	ved or receivable or	r lettable value					•	1	a									
		b	The amount of r	ent which cannot b	e re alized 1 b							•									
		c	Tax paid to local	authorities			1c														
		d	Total (1b+1c)				1d														
		e	Annual value (1a	a – 1d) (nil, if self-o	ccupied	letc. as per section 23(2) of the Act)						1	e								
		f	Annual value of	the property owned	d (own p	erœn	itage	share	ex 1	le)				1	f						
		g	30% of 1f				1g							ľ							
		h	Interest payable	on borrowed capit	al		1h														
		i	Total (1g+1h)											1	i						
		j	Arrears/Unrealis	sed rent received d	uringth	e yeai	r less	30%						1	j						
		k	Income from ho	use property 1 (1f –	1i+1j))								1	k						
		(fill up details separately for each property)								Ĺ											

	2	Pass through income/Loss if any *	2	
	5	In come under the head "Income from house property" (1k+2) (if negative take the figure to 2i of schedule CYLA)	3	
NO		Please include the income of the specified persons referred to in Schedule SPI and Pass-through inc computing the income under this head	ome	referred to in schedule PTI while
NO		Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194 - Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.	·IB.	

Schee	lule l	BP	Computation of income from l	ousir	iess o	r profession						
Α	Fro	m bu	siness or profession other than	speci	ılativ	e business and spe	cifie	d busines	s			
	1	Prof	ït before tax as per profit and lo	oss a c	cour	nt (item 53, 61(ii), 6	2(ii)	, 63(ii), 64	4(iii) and	l 65(iv) of P&L)	1	
	2a	–ve s 65iv	profit or loss from speculative b sign in case of loss) <i>[Sl.no. 12b oj of Schedule P&L]</i>	Tra	ding (account + Sl.no	2a				·	
	2b	Net j 1 (er	profit or Loss from Specified Bu 1ter—ve sign in case ofloss)	ısine	ss u/s	s 35AD included in	2b					
				a	Sala	ries	3a					
				b	Hou	se property	3b					
				c	Cap	ital gains	3c					
		Inco	me/ receipts credited to profit	d	Oth	ersources	3d					
NO			loss account considered under er heads of income or	di	Divi	de nd income	3di					
INCOME FROM BUSINESS OR PROFESSION		char	geable u/s 115BBF or geable u/s 115BBG or geable u/s 115BBH		othe inco	r than Dividend me	3 dii					
OR H				e	u/s 1	15BBF	3e					
VESS				f	u/s 1	15BBG	3f					
A BUSIN						15BBH (net of t of Acquisition)	3g	(Item No). A of S	chedule VDA)		
ME FRO	4 a		ït or loss included in 1, which D/44ADA/44AE/44B/44BB/44B ided			4a						
INCO	4b		ït from activities covered under 8 (Dropdown to be provided an 1)				4b					
	5	Inco	me credited to Profit and Loss a	iccoi	ınt (i	ncluded in 1) whicl	n is e	exempt				
		a	Share of income from firm(s)		5a							
		b	Share of income from AOP/B	01	5b							
		c	An y other exempt income (spec n ature and amount)	cify								
			i		ci							
			ii		cii							
			iii Total (ci + cii)		5ciii							
		d	Total exempt income (5a+5b+	-5cii	i)			5d				

6							6	
		a	Salaries	7a				
		b	House property	7b				
		c	Capital gains	7c				
	Expenses debited to profit and loss account considered under other heads	d	Othersources	7d				
	of income/related to income chargeable u/s 115BBF or u/s 115BBG or u/s	e	u/s 115BBF	7e				
	115BBH	f	u/s 115BBG	7f				
			u/s 115BBH (other th an Cost of Acquisition u/s 115BBH)	7g				
8a	Expenses debited to profit and loss acco exempt i ncome	ınt v	/hich relate to	8a				
8b	Expenses debited to profit and loss accor exemptincome and disallowed u/s 14A (8b	
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 7g + 8a	a+8t)	9				
10	Adjusted profitor loss (6+9)						10	
11	Depreciation and amortization debited to		11					
12	Depreciation allowable under Income-ta							
	i Depreciation allowable under section 32(1)(iia) (item 6 of Schedule-DEP)	on 32	2(1)(ii) and 12i					
	ii Depreciation allowable under section (Make your own computation refer Ap Rules)							
	iii Total (12i+12ii)					1	12iii	
13	Profitor loss after adjustment for depre	ciati	ion (10+11 – 12iii)				13	
14	Amounts debited to the profit and loss a extent disallowable under section 36(6 s							
15	Amounts debited to the profit and loss ac extent disallowable under section 37 (7J							
16	Amounts debited to the profit and loss a extent disallowable under section 40 (8A							
17	Amounts debited to the profit and loss ac extent disallowable under section 40A O I)							
18	Any a mount debited to profit and loss ac previous year but disallowable under sec of PartA-OI)							
	Interest disallowable under section 23 Small and Medium Enterprises Develop							
	Deemed income under section 41		20					
20	peemea meome ander section m							

THE GAZETTE OF INDIA : EXTRAORDINARY

22 Deemed income under section 43CA 22 23 Any other item of addition under section 28 to 44DA 23 Any other income not included in profit and loss account/any other expense not allowable (including 24 income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner) 24 Increase in profit or decrease in loss on account of valuation of stock (Column 3a + 4d of Part A - OI) 25 26 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) 26 27 Deduction allowable under section 32(1)(iii) 27 Amount of deduction under section 32(1)(iii) 27 27 Amount of deduction under section 32(1)(iii) 27 28 4har amount debited to P & account, it will go to item 24) 28 28 4ny amount disallowed under section 40 in any 24) 29 29 29 preceding previous year but allowable during the previous year (8B of PartA-OI) 30 30 preceding previous year but allowable during the previous year (10i of PartA-OI) 31
Any other income not included in profit and loss account/any other expense not allowable (including 24 income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner) 24 Increase in profit or decrease in loss on account of 25 ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI) 25 26 Total (14+15+16+17+18+19+20+21+22+23+24+25) 26 27 Deduction allowable under section 32(1)(iii) 27 Amount of deduction under section 32(1)(iii) 27 28 deductible under section 35 or 35CCC or 35CCD is lower than amount debited to profit and loss account, it will go to item 24) 28 29 preceding previous year but allowable during the previous year (8B of PartA-OI) 29 30 preceding previous year but allowable during the previous year (10i of PartA-OI) 31
account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner) 24 Increase in profit or decrease in loss on account of valuation of stock (Column 3a + 4d of Part A - OI) 25 26 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) 26 27 Deduction allowable under section 32(1)(iii) 27 Amount of deduction under section 35 or 35 CCC or 35 CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35 CCC or 35 CCD is lower than amount debited to P & L account, it will go to item 24) 28 Any amount disallowed under section 40 in any precoding previous year but allowable during the previous year (10 of PartA-OI) 29 Any amount disallowed under section 43B in any 30 preceding previous year but allowable during the previous year (10 of PartA-OI) 31
25 ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI) 25 26 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) 26 27 Deduction allowable under section 32(1)(iii) 27 Amount of deduction under section 35 or 35 CCC or 35 CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35 CCC or 35 CCD is lower than amount debited to P&L account, it will go to item 24) 28 29 preceding previous year but allowable during the previous year (8B of PartA-OI) 29 30 preceding previous year but allowable during the previous year (10i of PartA-OI) 31
27 Deduction allowable under section 32(1)(iii) 27 Amount of deduction under section 35 or 35 CCC or 35C CD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35 CCC or 35 CCD is lower than amount debited to P&L account, it will go to item 24) 28 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of PartA-OI) 29 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10i of PartA-OI) 30 Any other amount allowable as deduction 31
Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) 28 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of PartA-OI) 29 Any amount disallowed under section 43B in any 30 preceding previous year but allowable during the previous year (10i of PartA-OI) 30
35C CD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35 CCC or 35 CCD is lower than amount debited to P&L account, it will go to item 24) 28 9 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of PartA-OI) 29 30 preceding previous year but allowable during the previous year (10i of PartA-OI) 30
29 preceding previous year but allowable during the previous year (8B of PartA-OI) 29 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10i of PartA-OI) 30 Any other amount allowable as deduction 31
30 preceding previous year but allowable during the previous year (10i of PartA-OI) 30 Any other amount allowable as deduction 31
Any other amount allowable as deduction
Decrease in profit or increase in loss on account of 32 ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI) 32
33 Total (27+28+29+30+31+32) 33
34 Income (13+26-33) 34
35 Profits and gains of business or profession deemed to be under -
i Section 44AD (61(ii) of schedule P&L) 35i
ii Section 44ADA (62(ii) of schedule P&L) 35ii
iii Section 44AE(63(ii) of schedule P&L) 35iii
iv Section 44B 35iv
v Section 44BB 35v
vi Section 44BBA 35vi
vi Section 44BBA 35vi vii Section 44DA 35vii
vii Section 44DA 35vii (item 4 of Form 3CE)
vii Section 44DA 35vii (item 4 of Form 3CE) viii Total (35i to 35vii) 35vii 36 Net profit or loss from business or profession other than speculative and specified business (34 + 36)

		b Deemed income chargeable	under Dule 74	271			
		b Deemed income chargeable	under Kule /A	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		1	
		f In come other than Rule 7A, 7	B & 8 (Item No. 36)	37f			
	38	Balance of income deemed to be fro for the purpose of aggregation of in [4b-(37a+37b+37c+37d+37e)]			B(1),7B(1A) and Rule 8	38	
B	Coi	mputation of income from speculative	e business				
	39	Net profit or loss from speculati	ve business as per pr	ofit or loss accou	nt (Item No. 2a)	39	
	40	Additions in accordance with se	ction 28 to 44DA			40	
	41	Deductions in accordance with s	ection 28 to 44DA			41	
	42	Income from speculative busine	ss (39+ 40 - 41) (if los	ss, take the figure to	6xvi of schedule CFL)	B42	
С	Соі	mputation of income from specifi	ied business under s	ection 35AD			
	43	Net profit or loss from specified	business as per prof	it or loss account		43	
	44	Additions in accordance with se	ction 28 to 44DA			44	
	45	Deductions in accordance with secti or 35 on which deduction u/s 35AD		an deduction under s	section, (i) 35AD, (ii) 32	45	
	46	Profit or loss from specified bus	iness (43 + 44 -45)			46	
	47	Deductions in accordance with s	ection 35AD(1)			47	
	48	Income from Specified Business	(46-47) (if loss, take	the figure to 7xvi o	of schedule CFL)	C48	
	49	Relevant clause of sub-section (5) of from drop down menu)	section 35AD which co	wers the specified b	usiness <i>(to be selected</i>	C49	
			D			D	
D		ome chargeable under the head 'Pro	fits and gains from busi	ness or profession'	A37+B42+C48)	D	
E	Inti	ra head set off of business loss of curr	rent year				
				r (Fill this column ro or positive)	only ifBusinessloss set off		usiness income lining after set off
	SI.	Type of Business income		(1)	(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is negative)			(A37)		
	ii	In come from speculative business	(1	342)			
	iii	Income from specified business	(0	(48)			
	iv	Total loss set off (ii + iii)					
		Loss remaining after set off (i –					
NOTE	Plea	ase include the income of the specified	persons referred to in Sc	hedule SPI while cor	nputing the income under	r this h	ead

Schedule DPM		Depreciation on Plant and Ma deduction under any other		ts on which full capita	l expenditure is	allowable as
DEPRECIATION ON PLANT AND	1	Block of assets		Plant and machin	nery	
MACHINERY	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
		W ritten down value on the first day o previous year				
		Adjustment as per second proviso to sub-section (3) of section 1 15BAC (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)				

	Depreciation disallowed under sectior 38(2) of the I.T. Act (<i>out of column 15</i>		
17	Net aggregate depreciation (15-16)		
	Proportionate aggregate depreciation allowable in the event of succession, am algamation, demerger etc. <i>(out of column 17)</i>		
	Expenditure incurred in connection with transfer of asset/ assets		
	Capital gains/loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)		
	W ritten down value on the last day of pre vious year (6+9 - 15) (enter 0 if result is negative)		

1	Block of assets	Land	Building(not incluc	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 yearout of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3+4-5) (enter 0, if result is negative)				1			
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				1			
11	Depreciation on 9 at half rate				1			
12	2 Total depreciation (10+11)							
13	B Depreciation disallowed undersection 38(2) of the I.T. Act (<i>out of column 12</i>)							
14	Net aggregate depreciation (12-13)							

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

Sch	edule	e DE	Summary of depreciation on assets (Other than ass any other section)	sets or	ı wh ich full capital expenditure i	s allow	vable as deduction under
	1	Pla	nt and machinery				
		a	Block entitled for depreciation (a) 15 per cent (Schedule DPM -17i or 18i as applicable)	1a			
10		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)	10			
OF DEPRECIATION ON ASSETS		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	ilding (not including land)				•
F DEPR		a	Block entitled for depreciation @ 5 per cent (Schedule DOA-14ii or 15ii as applicable)	2a			
		В	Block entitled for depreciation @ 10 per cent (Schedule DOA-14ii or 15iii as applicable)	2b			
SUMMARY		c	Block entitled for depreciation @ 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 - 14 vi or 15 vi as applicable))		4	
	5	Shi	ps (Schedule DOA- 1 4vii or 1 5vii as applicable)		5	ł	
	6	Tot	al depreciation (1e+2d+3+4+5)		6		

Sch	edule	e DC	G Deemed Capital Gains on sale of depreciable	eass	ets		
	1		nt and machinery				
s			Block entitled for de preciation (a) 15 per cent (<i>Schedule DPM - 20i</i>)	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 U		d	Block entitled for de preciation @ 45 per cent (Schedule DPM - 20iv)	1d			
DEEMED		e	Total (1a +1b + 1c+1d)			1e	
E	2	Bui	lding (not including land)				
DE		a	Block entitled for depreciation @ 5 per cent (Schedule DOA-17ii)	2a			
		b	Block entitled for de preciation @ 10 per cent (Schedule DOA-17iü)	2b			

	cBlock entitled for depreciation @ 40 per cent (Schedule2cDOA- 17iv)		
	d Total (2a+2b+2c)	1	2d
3	Furniture and fittings (Schedule DOA-17v)		3
4	In tan gible assets (Schedule DOA-17vi)		4
5	Ships (Schedule DOA- 17vii)		5
6	Total (1e+2d+3+4+5)		6

SI No	referred to in section	profit and loss account		Amount 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			
Х	Total			

Sche	dule C	G			Capital Ga	ins								-	
	Α	Sho	rt-ter	m Ca	pital Gains (STC	G) (Sub-items 4	and 5 are not app	licable for	reside	ents)				
		1	From	sale	of land or bu	ıildin	g or both (fill u	p details separate	ly for each	prope	erty)				
				-	urchase/	DD	/MM/YYYY	Date of sa	le/transfer	D	D/M	M/YYY	YY		
			acq	uisitio											
			a				ideration receiv				ai				
					-	<u> </u>	· ·	aluation authori	•		aii				
							-	ted as per section							
				l *	•	•	01	ase (aii) does n		1.10	aiii				
			b		times (a1), t ctions unde		-	(ai), or else ta	ke (a11)]						
	ins		U				n without index	ration			bi				
CAPITAL GAINS	l Ga						nent without in				bii				
GA	pital							ely in connectior	with trans	sfer	biii			1	
LAL	Cal				lotal (bi + b			J.			biv				
APL	erm		c	Bala	nce (aiii – bi	v)	,				1c				
C	Short-term Capital Gains		d	Dedu below		secti	on 54B/54G/54	GA (Specify detai	ls in item D)	1d				
			e	Shor	t-term Capi	tal Ga	ains on Immova	able property (1 c	- 1d)					A1e	
			f	In ca	se of transfe	erofi	mmovableprop	perty, please furr	ish the foll	lowin	g de	tails (:	see note)		
										Addı	ress				
							PAN/Aadhaar			0	f				
				S.No	Name	of		Percentage shar	elAmount		-	Pin	State		
					buyer(s)	buyer(s)				·	code			
										code,	•				
										CO (de				

				Furnishing of PAN/Aadhaar No.is mandatory, if the ta	ıx is d	leduceo	l under section 194	-	
		лот		IA or is quoted by buyer in the documents.					
				In case of more than one buyer, please indicate the resp	pectiv	e pe rco	entage share and		
			1	amount.					
	2	From	l slui	mp sale		1		-	
		a	i	Fair market valueas per Rule 11UAE(2)	2ai				
			ii	Fair market valueas per Rule 11UAE(3)	2aii				
			iii	Full value of consideration (higher of ai or aii)	2aii			1	
		b	Net	worth of the undertaking or division	2b	(6(6	e) of Form 3CEA)		
		c	Sho	rt term ca pital gains from slump sale (2aiii-2b)		1		A2c	
		From	ı sale	t					
	3	on wl							
		a	Full						
			Ded						
		i Cost of acquisition without indexation bi							
	ii Cost of Improvement without indexation bii								
	iii Expenditure wholly and exclusively in connection with transfer biii								
				Total (bi + bii +biii)			biv		
		c		ance (3a-3biv)			3c		
		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							
		d divide nd/income/bonus units are received, then loss arising out of sale 3d							
		of such asset to be ignored (Enter positive value only)							
		e	Sho	rt-term capital gain on equity share or equity oriented	MF (S	STTpa	id) (3c +3d)	A3e	
	4	For N	IO N	-RESIDENT, not being an FII- from sale of shares or d	ebent	tures of	fan Indian compan	y	
	-	(to be	e con	nputed with foreign exchange adjustment under first pr	•o viso	tosec	tion 48)		
		a	STC	CG on transactions on which securities transaction tax ((STT)	is paic	1	A4a	
		b	sт	CG on transactions on which securities transaction tax ((STT)	is not	paid	A4b	
	5			-RESIDENTS - from sale of securities (other than those	atA3	3 above	e) by an FII as per		
	0	section 115AD							
		a	1 1	In case securities sold include shares of a company	othe	r than			
			-	quoted shares, enter the following details				-	
				a Full value of consideration received/receivabl respect of unquoted shares	e in	ia			
				b Fair market value of unquoted shares determine	d in	ib			
				the prescribed manner					
				c Full value of consideration in respect of unque		ic			
				shares adopted as per section 50CA for the purpos	e of				
			\vdash	Capital Gains (higher of a or b)				-	
			I I	Full value of consideration in respect of securities of	ther	ii			
				than unquoted shares					
		_		Total (ic + ii)		aiii	l		
		b		luctions under section 48					
				Cost of acquisition without indexation		bi			
				Cost of improvement without indexation		bii			
				Expenditure wholly and exclusively in connection with	1	biii			
				transfer					
				Total (bi + bii + biii)		biv			
	c Balance (5aiii – biv) 5c								

	L	oss to be disal	lowed u/s 94(7) or	94(8)- for example if s	ecurity				
	_ bo	ought/acquire	d within 3 month	ns prior to record da	te and	5.4			
	d di	vidend/incom	e/bonus units are i	received, then loss aris	sing out	5d			
	of	sale of such s	ecurity to be ignor	red (En ter positive val	ue only)				
		hort-term cap	ital ga in on sale of	securities (other than	those at A	A3 abov	e) by an FII (5c		
	e +5	5d)						A5e	
6	From sa	ale of assets ot	her than at A1 or .	A2 or A3 or A4 or A5	above				
	a	In case ass	ets sold include sh	ares of a company oth	er than qu	oted			
	a i		ter the following	g details					
		a Full val	ue of consideratio	n received/receivable i	n respect				
		of unqu	ioted shares						
		b Fair ma	arket value of unqu	uoted shares determin	ed in the				
		prescri	bed manner						
		c Full val	ue of consideration	n in respect of unquot	ed shares	ic			
		adopted	l as per section 500	CA for the purpose of	Capital				
		Gains ((higher of a or b))					
	i	i Full value	of consideration in	respect of assets oth	er than				
		unquoted	shares						
		ii Total (ic +				aiii			
	b D	eductions und						-	
			uisition without ir			bi			
			provement withou			bii		-	
	ii	-	re wholly and excl	usively in connection v	vith	biii			
		transfer						-	
		v Total (bi +	,			biv		-	
		alance (6aiii –		. 4.0 h.0 d'anllo	04(7) ar	6c		-	
	I I			s to be disallowed u/s /acquired within 3 mo					
	1 1			ne/bonus units are 1	-	6d			
	1 1			h asset to be ignore		°.			
	I I	sitive value							
	D			s on depreciable ass	sets (6 of				
	e sc	hedule- DC	G)			6e			
	f D	eduction unde	er section 54G/54G	A		6f			
	g S	TCG on asset	s other than at A1	or A2 or A3 or A4 or	A5 above	(6c+6	d+6e -6f)	A6g	
7	Amoun	t deemed to b	e short term capita	ll gains					
a	Whethe	er any amount	of unutilized capi	tal gain on asset trans	ferred du 1	ring the	e previous years		
		-	-	tal Gains Accounts Scl		in due	date for that year?		
				en provide the details			1.		
			Section under	New asset acquir	ed/constr 	ucted	Amount not		
			which deduction	Trevious year m	J		used for new		
		ransferred	claimed in that year	which asset acquired	Amount	utilize	ed remained		
			year	constructed	out of (Capita	1		
					Gains a	accoun	t Capital gains		
							account (X)		
	i 202	20-21	54G/54GA						
	ii 202		54B/54G/54GA						
	iii 202		54B/54G/54GA						
b				d gains u/s 54B/54G/54	4GA, othe	r than :	at		
	'a'			<u> </u>	,				
	Total a	mount deemed	l to be short term o	capital gains (Xi + Xi i	+Xiii+ b)			A7	
8	Pass Th	rough In com	e/Loss in the natur	e of Short-Te rm C api	tal Gain, (Fill up	schedule PTI) (A8a	10	
	+ <i>A8b</i> +	A8c)						A8	

a pass through income? Josi in the nature of Short-Term Capital Gain_N84 b pass through income? Josi in the nature of Short-Term Capital Gain_N84 b pass through income? Josi in the nature of Short-Term Capital Gain_N84 c pass through income? Josi in the nature of Short-Term Capital Gain_N84 c pass through income? Josi in the nature of Short-Term Capital Gain_N84 c pass through income? Josi in the nature of Short-Term Capital Gain_N84 c pass through income? Josi in the nature of Short-Term Capital Gain_N84 c pass through income? Josi in the nature of Short-Term Capital Gain_N84 d particular Josi in the nature of Short-Term Capital Gain_N84 d particular Josi in the nature of Short-Term Capital Gain_N84 income which Code particular Josi in the nature of Short-Term Capital Gain (Josi in Capital Josi in the nature of Short-Term NL_N64 d) (1) (2) (2) (3) (4) (5) (6) (7) (8) Josi in the nature of Short-Term NL_N64 Josi in the nature of STC Gained as not chargeable to tax as per DTAA b Distal amount of STC Gained as not chargeable to tax as per DTAA Josi in the nature of STC Gained as not chargeable for test date of particular date of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence of the sequence	<u>г</u>															
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f In case of transfer of immovable property, please furnish the following details (see note)			ł	P				n Im moval	de nronertv	(1c-1d)		-			B1e	
			ł								e follo	wing	details (see n ote)		
Address of								- asie pi op								
							PAN	V/Aadhaar								
S.NoName of buyer(s) No. of buyer(s) Percentage share Amount Country code, and state					S.No	Name ofbuy	er(s) No. (of buyer(s)	Percentage	e share Am	ount	-				
Zip code													-			

	•		Furnishing of PAN/Aadhaar No.is mandatory, if the tax or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respe amount. Iump sale			
		i	Fair marketvalueas per Rule 1 1UAE(2)	2ai		
	a	ii	Fair marketvalue as per Rule 11UAE(3)	2aii		
		iii	Full value of consideration (higher of ai or aii)	2aii		
	b	Ne	l t worth of the undertaking or division	2b	(6(e) of Form 3CEA)	
	c	Ba	ılance (2aiii – 2b)	2c		
	d	De	duction u/s 54EC /54F (Specify details in item D below)	2d		
	e	Lo	ng term capital gains from slump sale (2c-2d)			B2e

	a Full value of consideration	3 a							
	b Deductions under section 48								
	i Cost of acquisition without indexation	bi			1				
	ii Cost of improvement without indexation	bii							
	iii Expenditure wholly and exclusively in connection with transfer	biii							
	iv Total (bi + bii +biii)	biv							
	c Balance (3a – biv)	3c							
	d Deduction under section 54F (Specify details in item D below)	3d							
	e LTCG on bonds or debenture (3c – 3d)				B3e				
	From sale of, (i) listed securities (other than a unit) or zero-coup	on bon	ds wh	ere proviso					
4	under section 112(1) is applicable (ii) GDR of an Indian company r	eferred	in se	c. 115ACA					
	a Full value of consideration	4a							
	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 tra	nsfer	biii						
	iv Total (bi + bii +biii)	iv Total (bi + bii +biii) biv							
	c Balance (4a – biv)		4c						
	d Deduction under section 54F (Specify details in item D below)	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							
	From sale of equity share in a company or unit of equity-oriented fund or u which STT is paid under section 112A	nitof a l	ousin	ess trust on					
	a LTCG 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								
	computed with foreign exchange adjustment under first proviso to								
	a LTCG computed without indexation benefit	6a							
	b Deduction under sections /54F (Specify details in item D below)	6b							

, ii uli		I	ties referred to in section 112A for which column B8 is to ase securities sold include shares of a company other than quote		
Α	i		res, enter the following details		
		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)		
			l value of consideration in respect of securities other than quoted s hares	aii	
ĺ	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)		
		d	Deduction under sections /54F (Specify details in item D below)		
┛╽		e	Long-term C apital Gains on assets at 7 above in case of NON-RES I	B7e	
	8	For N	O N-RESIDENTS - From sale of equity share in a company or unit o	of equity-oriented fun	ıd or
╡╎		unit	of a business trust on which STT is paid under section 112A	1 1	
		a	LTC G u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	8a	_
$ \downarrow $		b	Deduction under sections 54F (Specify details in item D below)	8b	
┛╽		c	Long-term C apital Gains on sale of capital assets at B8 above (8a –	8b)	B8c
	9	From	sale of foreign exchange asset by NON-RESIDENT INDIAN (If opte		
		a	LTCG on sale of specified asset (computed without indexation)	9a	
		b	Less deduction under section 115F (Specify details in item D below)	9b	
		c	Balance LTCG on sale of specified asset (9a- 9b)	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)		
		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	i In case assets sold include shares of a company other than q shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted shares	ia	

Image: set of the set of			b	Fair market v	alueof	unquoted shar	es determined in the	ib						
1 Adopted as per section 50CA for the purpose of Capital Gains (higher of a or b). ait ii Full value of consideration in respect of assets other than unquoted shares aiti iii Total (ci+ii) aitii b Deductions under section 48 iii iii Cost of acquisition with indexation bi iii Cost of acquisition so assets at B10 above (10c-10d) B10c c Balance (10aiii)-biv) 10c 0 c Long-term Capital Gains on asset ransferred during the previous year shown below was deposited in the Capital Gains a asset ransferred during the previous year shown below was deposited in the Capital Gains a asset ransferred during the previous year shown below was deposited in the Capital Gains a secourt (X) verter Vector section science which due date for that year? Amount not used for new asset or remained mutilized capital gain a asset ransferred during the previous year shown below was deposited in the Capital Gains account (X) verter Vector acquired/constructed Amount not used for new asset or remained mutilized capital gains , other than at 'a' ii 202-23 <td></td> <td></td> <td>Ц</td> <td>prescribed m</td> <td>anner</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			Ц	prescribed m	anner									
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13 Amount of LTCG included in items B1 to B12 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA	-+++		0			· ·		معام		1	die er	ner DT & A		
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	\square			ned as chargeable to tax at special				B13b	
	141	otal long	g 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	Ļ
1	Sum	of Capit	tal Gain Incomes (9ii + 9i	ii + 9iv + 9v + 9vi + 9vii + 9viii of t	able E below)			с	
2	Inco	me from	transfer of Virtual Digit	al Assets (Item No. B of Schedule V	VDA)			C2	
С 3	Inco	me charg	geable under the head "C	APITAL GAINS" (C1 + C2)				C3	
	Info	rmation	about deduction claimed	against Capital Gains					
	1In (case of de	eduction u/s 54/54B/54D/	54EC /54F/54G/54GA/115F give fo	ollowing details				
	a			Deduct	ion claimed u/s 54				
		i	Date of transfer of orig	inal asset		ai	dd/mm/yyyy		
		ii	Cost of new residential	house		aii			
		iii	Date of purchase/const	ruction of new residential house		aiii	dd/mm/yyyy		
		iv	Amount deposited in Ca	apital Gains Accounts Scheme bef	ore due date	aiv			
			(iva) Date of deposit	(ivb) Account number	(iv	vc) IFS code			
			dd/mm/yyyy						
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	b			Deduct	ion claimed u/s 54B	•			
11		i	Date of transfer of orig			bi	dd/mm/yyyy		
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			Date of acquisition of o		n industrial understability	ci	dd/mm/yyyy	-	
		ii	-	ruction of new land or building for	r industrial undertaking	cii	11/	-	
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╟╢		iv	Amount deposited in Ca	apital Gains Accounts Scheme bef	ore due date	eiv			
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Sl. Type of Capital Gain computed figure is positive) Short term capital loss Long term capital loss gains gains gains		1	1	ŀ										
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$\begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $	FS	-					-		uding amounts included in 4 0a &	R 130		urgeable under DT	44)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	42	SI. T	Type of (Capital Gain	current y colur comput	year (Fill this nn only if ted figure is		Sł	ort term capital loss		Long	term capital loss	1	remaini g after set off (9=1-2-3 4-5-6-7
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$							15%	30%	applicable rate	A	10%	20%	A	
$\begin{bmatrix} Capital Loss to be set off \\ (Fill this row only, if \\ figure computed is \\ negative \end{pmatrix} \xrightarrow{(A3e^*+A4a^*+A}_{a a a a b a a b a b a b a b a b a b a b$						1	2	3	4	5	6	7	8	9
iii term 30% (A5e*+A8b*)		i f	(Fill thi ïgure	s row only, if computed is			ľ	* + A8b*		A9b	$+ B7e^*$ $+B8c^*+$ $B9c^* +$	B2e*+B3e*+B6c *+B9f*+ B10e*+B11*+		
iii term 30% (A5e*+A8b*)	[ii S	Short	15%	(A3e*+_	44a*+A8a*)								
	ÌГ	t	erm											

THE GAZETTE OF INDIA : EXTRAORDINARY

Т	Ι.										
i	gain	applicable rate	$(A1e^{+}+A2c^{+}+A4b^{+}+A$								
H	4	DTAA	$6g^* + A7^* + A8c^*$								
v		DTAA rates	A9b								
v	i	10%	$(B4e^{*}+B5c^{*}+B7e^{*})$								
┢	Long		+B8c*+B9c*+B12a*)								
	term		(B1e*+								
vi	icapital	20%	$B2e^{*}+B3e^{*}+B6c^{*}+$								
	gain		$B9f^* + B10e^* + B11^* +$								
-	-		<i>B12b*</i>)								
vi		DTAA rates	B13b								
			· iv + v + vi + vii + viii)								
		aining after set o									
	_		is table (A1e* etc.) are		-	-	umn (A1·	-A 9) as rec	duced by the am	ount of S	STCG not
+-	0	0	ble at special rates as pe								
T	ne figures	of LTCG in this	s table (B1e* etc.) are t	he amounts of	LTCG computed	in respective colu	mn (B1-I	3 13) as re	duced by the am	ount of I	TCG not
ch	argeable	to tax or chargea	ble at special rates as pe	er DTAA, which	is included there	in, if any.					
FIn	formatio	n about accrual/r	eceipt of capitalgain		-	-					
	Type of	Capital gain / Da	te	Upto 15/6	16/6 to 15/9	16/9 to	0 15/12	16/12 to 15/3	16/31	to 31/3	
\vdash					(i)	(ii)	(i	ii)	(iv)	(V)
1			taxable at the rate of 15								
\vdash			ofschedule BFLA, if an								
2			taxable at the rate of 30								
-	Enter val	lue from item 5vii	of schedule BFLA, if an	ıy.							
3	Short-tei	m capital gains	taxable at applicable ra	tes							
┝	Enter va	lue from item 5vii	i of schedule BFLA, if a	ny.							
4	Short-tei	m capital gains	taxable at DTAA rates								
	Enter va	lue from item 5ix	of schedule BFLA, if an	у.							
5	Long- te	rm capital gains	taxable at the rate of 10	%							
	Enter va	lue from item 5x o	of schedule BFLA, if any	2							
6		rm capital gains	taxable at the rate of 20	%							
	Enter va	lue from item 5xi	of schedule BFLA, if an	y.							
7	Long- t	erm capital gai	ns taxable at the rat	e DTAA rates							
		lue from item 5xii	of schedule BFLA, if an	ıy.							
	Capital	gains on transfe	r of Virtual Digital Asso	et taxable at the							
8	rate of 3	0%									
	Enter val	lue from item 17B	of schedule SI, if any								
OTI		e include the incor	me of the specified person	ns (referred to in	Schedule SPI whil	le computing the inc	ome unde	r this head			

[भाग II-खण्ड 3(i)]

भारत का राजपत्र असाधारण :

From sale of equity share in a company or unit of equity-oriented fund or unit of a business trust on which STT is paid under section 112A Name of No. of Sale-price Full value of Cost of Cost of If the long. Fair Market Total Expenditure Total Schedule 112A ISIN Balance Sh are/Unit SI. Name of No. Acquired C ode the Shares/Units per consideration acquisition acquisition term Value per Fair wholly and deductions (6-13) - Item capital asset was 5 (a) of LTCG Share/Unit Share/Unit Market -If shares are without share/unitas exclusively (7+12)acquired on on 31st in de xation Value of in or before 31.01.2018 (higher of acquired January,2018 capital connection Schedule of 8 or 9) before 01.02.2018, with transfer ITR3 asset as per section 55(2)(ac)-(4*10) (Total Sale -Lower of Value) (4*5) 6 and 11 - If shares are Acquired after 31st January 2018 - Pleaseenter Full Value of Consideration (Col 1) (Col 9) (Col 2) (Col 8) (Col 10) (Col 11) (Col 12) (Col 13) (Col 1a) (Col 3) (Col 4) (Col 5) (Col 6) (Col 7) (Col 14) 1 2 3 4 Add rows Total

219

220

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(i)]

SI.	Sh are/Unit	ISIN	Name of	No. of	Sale-price	Full value of	Cost of	Cost of	If the long-	Fair Market	Total	Expe n diture	Total	Balance
51. No.	Snare/Unit Acquired	C ode	the the Share/Unit	NO. 01 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 31" January 2018 - Ple ascenter Full Value of 	cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	rair Marker Value per share/unitas on 31 st January,2018	Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	expendation wholly and exclusively in connection with transfer	deductions (7+12)	Ge130 (6-13) Item 8 (of LTCC Scheduld ITR3
Col 1) 1	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	Consideration (Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14
2														
3														
4														
	Add rows							1				11		

[भाग II-खण्ड 3(i)]

भारत का राजपत्र असाधारण :

 Income from transfer of Virtual Digital Assets

 (Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction)

 Date of Acquisition
 Date of Transfer

 Head
 under

 Head
 under

 Head
 under

 (Business/Capital Gain)
 Under
 Schedule VDA 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 requirements output Consideration Received Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5) Sl. No. previous owner) (Col. 5) (Col. 1) (Col. 2) (Col. 3) (Col. 4) (Col. 6) (Col. 7) Add Rows (Item No. A3g of Schedule BP) (Item No. C2 of Schedule CG) A. Total (Sum of all Positive Incomes of Business Income in Col. 7) B. Total (Sum of all Positive In comes of Capital Gain in Col. 7)

	Gr	oss	income chargeable to tax at normal applicable rates (1a+1b+1c+1)	d+1e)			1
	a	Div	idends, Gross		1a		
		i	Dividend income other than ii ai		4		
	Ļ		Dividend income u/s 2(22)(e) aii		11	1	
	b		e rest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)	L:	1b		
		i	From Savings Bank	bi	-		
			From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii			
			From Income-tax Refund	biii			
		iv	In the nature of Pass-through income/Loss	biv			
3		v	In te rest accrued on contributions to provident fund to the extent taxable as perfirst proviso to section 10(11)	bv			
			In terest accrued on contributions to provident fund to the extent		1		
			taxable as perSecond proviso to section 10(11)	bvi			
		vii	In te rest accrued on contributions to provident fund to the extent taxable as perfirst proviso to section 10(12)	bvii			
		viii	Interest accrued on contributions to provident fund to the extent taxable as persecond proviso to section 10(12)	bviii			
		ix	O thers	bix			
	c	Rei	1 tal i ncome 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		
		ii	In case immovable property is received without consideration, sta				
			In case immovable property is received for inadequate consider property in excess of such consideration				
╞			In case any other property is received without consideration, fai In case any other property is received for inadequate consider		f		
		v	property in excess of such consideration		dv		
	e	Ang	y other income (please specify nature)		1e		
		SI.	Nature			Amount	
		1	Family Pension				
		2	In come from retirement benefit a ccount maintained in a notified c	ountry u/s 89A			
		3	In come from retirement benefit account maintained in a country o 89A	ther than notified country u/s			
		4	In come taxable during the previous year on which relief u/s 89A w pre vious year	as claimed in a ny earlier			
		5	Any specified sum received by a unit holder from a business trust or referred to in section 56(2)(xii)				
		6	Any sum is received, including the amount allocated by way of bon previous year, under a life insurance policy referred to in section 5				
L			ws can be added as required				
2	In	com	e chargeable at special rates (2ai+2aii+2b+2c+2d+2e+2f related t	to Sl. No. 1)			2
Ē		ai	Winnings from lotteries, crossword puzzles, races, card games etc.	chargeable u/s 115BB	2ai		
		aii	In come by way of winnings from online games chargeable u/s 115F	BBJ	2aii		
		b	In come chargeableu/s115BBE(bi + bii + biii + biv+ bv + bvi)		2b		
		~					
			i Cash credits u/s 68 bi				
			iC ash credits u/s 68biiiUn e xplained investments u/s 69bii				

liv	Undisc	osed investments etc. u/s 69E	3	biv				
v	Unexpl	ained expenditure etc. u/s 69	С	bv				
vi	Amoun 69D	t borrowed or repaid on hun	di u/s	bvi				
c Ac	cumulate	d balance of recognised prov	ident f	und taxable u/s 111			2c	
	S.No.	Assessment Year	In	come benefit	Tax be	enefit		<u> </u>
	(i)	(ii)		(iii)	(iv	v)		
d An	y other i	ncome chargeable at spee	cial ra	te (total of di to da	cx)		2d	
i	foreign	ds received by non-resident(company chargeable u/s 1 to section 115A(1)(a)(A)			di			
ia	foreign Service	d received by non-resident (company from a unit in an I s Centre, as referred to in su nargeable under proviso to	ntern b-secti	ational Financial on(1A) of section				
ii		received from Governmen currency debts chargeab			dii			
iii		received from Infrastructur A(1)(a)(iia)	e Deb	t Fund chargeable	diii			
iv	Interest	referred to in section 194 (a)(iiaa)@5%	ILC (1	l)- chargeable u/s	div			
v	115A(1)	t referred to in section 1)(a)(iiab)		_				
vi		ited income being interes A - chargeable u/s 115A(1)			dvi			
vii	section u/s 115	from units of UTI or other N 10(23D), purchased in Foreig A(1)(a)(iii)	gn Cur	rency - chargeable				
vii	i from G 115A(1)	from royalty or fees for tech overnment or Indian co (b)(A) & 115A(1)(b)(B)	ncern	- chargeable u/s				
ix	current	by way of interest on bond cy by non-residents - chan	rgeabl	e u/s 115AC				
x	currenc	by way of dividend on GDR cy by non-residents - chan	rgeabl	e u/s 115AC	dx			
xi		by way of dividends from G cy by residents - chargeat	-	0	dxi			
xi	i securiti chargea	(other than dividend) receives es (other than units referred able u/s 115AD(1)(i)	l to in	section 115AB) -				
xii	i Govern chargea	by way of interest receive ment securities referred able as per proviso to sect	to in ion 11	section 194LD – 15AD(1)(i)				
xiv	associa	received by non-resider tions chargeable u/s 115E	BBA		dxiv			
xv	u/s115	mous Donations in cert BBC dxv						
XV	u/s 115.	referred to in Proviso to sec A(1)(a)(iiaa)@4%		–				
xvi	registe	by way of royalty from red in India - chargeable	u/s 11	5BBF				
xvi	115BBC			_		_		
xiz	_k securiti	being dividend received es (other than units referred able u/s 115AD(1)(i)			uxix			

		V V	vestment In 5E	come of a N	on-Residen	t In dian - cł	nargeable u/s	dxx					
	e		hrough inco to be provide		ture of inco	me from otl	ner sources cla	aimed as ch	argeable a	at special	rates (drop	2e	
	f		ntincluded i n (2) of table		oove, which	is claimed a	is chargeable	at special ra	ates i n In dia	asper D'	FAA (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	1 ** .		
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	1	
		П										1	

,	, 2d, 2	e & 2f)							
	a(i)	Expenses / Deductions of	her than ento	ered in "C" (i	n 3a(i)				
		case of other than family	ity pension)					
_		Deduction u/s 57(iia) (in o							
	D	Depreciation (available o of "ScheduleOS")	-		30				
	С	In te rest expenditure on d only if income offered in		7(1)(Availabl	e 3c				
	ci	Eligible Interest expendit value	,	- computed	3ci				
	d	Total			3d				
4 An	nount	s not deductible u/s 58						4	
5 Pro	ofits c	hargeableto tax u/s 59						5	
5a Inc	comec	laimed for relief from tax	ation u/s 89A					5a	
		mefrom other sources cha	0			· ·	5	6	
		o DTAA portion)-3+4+	, , , , ,		8	v			
7 Inc	comef	rom other sources (other t	han from ov	ming race hor	ses) (2+6) (enter 6 as nil,	if negative)	7	
8 Inc	come f	rom the activity of owning	, and mainta	ining race hor	ses				
a	Rece	eipts		8a					
b	at 8a	uctions under section 57 in only		- 8b					
c	Amo	ounts not deductible u/s 58		8c					
d	Prof	its chargeable to tax u/s 59)	8d					
		ance $(8a - 8b + 8c + 8d)$ (if						8e	
9 Inc	comeı	inder the head "Income fr	om other sou	ırces" (7 + 8e)	(take 8e	as nil, if negative	2)	9	
10 Inf	forma	tion about accrual/receipt	of income fr	om Other Sou	rces				
s	S.No.	Other Source Income	Upto 15/6	From 16/6 Fr to 15/9	om 16/9 t 15/12	toFrom 16/12 to 15/3	From 16/3 to 31/3		
			(i)	(ii)	(iii)	(iv)	(v)		
	1	In come by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)							
		Income by way of winnings from online games u/s 115BBJ							
L	3	Dividend Income referred in Sl. No. 1a(i)							
		Dividend Income u/s							
	4	115A(1)(a)(i) other than proviso to section 115A(1)(a)(A) @ 20%							

	5	Dividend income under proviso to section 115A(1)(a)(A) @ 10% (Including PTI Income)						
	6	Dividend Income u/s 115AC @10% (Including PTI Income)						
	7	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)						
	8	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)						
	9	In come from retirement benefit account maintained in a country specified u/s 89A but not claimed for relief from taxation u/s 89A						
	10	Dividend income chargeable at DTAA Rates						
NOTE		ase include the income of the ler this head.	specified per	sons (spous	se, minor child	etc.) referred to	in Schedule SP	I while computing the income

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 year set off	(other than speculation loss or specified	O thersources loss (other than loss from owning race horses) of the currentyear set off	Income
ĺ			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		Income from Business (excluding speculation profit and income from specified business) or profession	BP)				
/EAR	v	Speculative Income	(3ii of item E of Schedule BP)				
ENT Y	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)				
	1 V	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)				

_		T	1					
		Long term capital gains taxable						
	xii	i at special rates in India as pe	r Schedule CG)					
		DTAA	Seneaule (CG)					
		Net in come from other sources	8					
	xiv	ch argeable at normal applicable	e (6 of Schedule OS)					
		rates						
		Profit from the activity o	f					
	xv		(de of schedule OS)					
		horses						
		Income from other sources						
	xvi	taxable at special rates in India	a (2f of Schedule OS)					
		as per DTAA						
	xvi	i Total loss set off						
	xvii	i Loss remaining after set-off (i	-xvii)					
Sch	edul	e BFLA Details of Incomeafter	r Set off of Brought Fo	rward Losses of ear	lier v	vears		
	_		-				D I (C I	C
	SI.	Head/ Source of Income	Income afterset off,	U U	oss	Brought	Brought forward	Current
	No.		if any, of current	set off		forward	allowance under	-
			ye ar's losses as per 5			depreciation	section 35(4) set	0
			of Schedule CYLA)			set off	off	after set off
			1	2	T	3	4	5
	<u> </u>		(5ii of Schedule			-		-
	i	Salaries	(Sil of Schedule CYLA)					
			/	(D/C1				
	ii	House property	(5iii of Schedule	(B/f house proper	ty			
ļl		ase broker of	CYLA)	loss)				
				(B/fbusiness loss, of	ther	(Note: B/F		
				than speculation of	or	depreciationse	t	
				specified business lo		off will be		
		Business (excluding speculation	(5iv of Schedule	(Note: B/F loss set		restricted to		
	iii	income and income from	CYLA)	will be restricted t		business income	,	
		specified business)		business income		excluding		
				excluding income		income u/s		
					u/s			
н				44BB)		44BB)		
N.	iv	Speculation Income	(5v of Schedule	(B/f norm al busines				
Ī	1,	Speculation medine	CYLA)	speculation loss,				
LS		6	(5vi of Schedule	(B/f norm al busines.	s or			
10	v	Specified Business Income	CYLA)	specified business loss)				
9		Short-term capital gain taxable	(5vii of Schedule	(B/f short-term cap				
S	vi	@ 15%	CYLA)	loss)				
LOSS ADJUSTMENT		Short-term capital gain taxable	(5viii of Schedule	(B/f short-term cap)	ital			
	vii	a) 30%	(Sviii 6) Schedule CYLA)	loss)				
			(5ix of Schedule		ital			
BROUGHT FORWARD	viii	Short-term capital gain taxable	, e	(B/f short-term cap)	nat			
2		at applicable rates	CYLA)	loss)				
õ		Short-term capital gain taxable	(5x of Schedule	(B/f short-term cap)	ital			
ΤŢ	ix	at special rates in India as per	CYLA)	loss)				
H		DTAA	,	Í Í				
n Di		Long-term capital gain taxable	(5xi of Schedule	(B/f short-term or lo	ong-			
2	x	@ 10%	CYLA)	term capital loss,				
B		Long term capital gain taxable	(5xii of Schedule	(B/f short-term or lo	ong-			
	xi	@ 20%	ČYLA)	term capital loss	-			
		Long term capital gains taxable	/	1 ,	_			
			(5xiii of Schedule	(B/f short-term or lo				
	xii	at special rates in India as per	CYLA)	term capital loss,)			
	<u> </u>	DTAA						
		Net income from other sources	(5xiv of Schedule					
	xiii	chargeable at normal applicable	CYLA)					
		rates						
	xiv	Profit from owning and	(5xv of Schedule	(B/floss from horse	T			
		maintaining race horses	CYLA)	races)				
[]		Income from other sources	(5: CG 1 1 1					
	xv	income taxable at special rates	(5xvi of Schedule					
	<u> </u>	in India as per DTAA	CYLA)					
		Total of brought forward loss set	L t off (2ii + 2iii + 2iv.)					
	xvi							
		$2\mathbf{v} + 2\mathbf{v}\mathbf{i} + 2\mathbf{v}\mathbf{i}\mathbf{i} + 2\mathbf{v}\mathbf{i}\mathbf{i}\mathbf{i} + 2\mathbf{i}\mathbf{x} + 2\mathbf{x} + \mathbf{v}\mathbf{i}\mathbf{i}\mathbf{i}\mathbf{i}\mathbf{i}\mathbf{i}\mathbf{i}\mathbf{i}\mathbf{i}i$		 			<u> </u>	
		Current year's income remaining	g atter set off Total of	1 (51+511+5111+51v+	+5v-	+ 3vi + 5vii + 5v	v111+51x+5x+5xi	
	xvii	+5xii +5xiii+5xiv+5xv)						

Sch	ıedul	e CFL De	etails of Losses to	be carried	forward	to future year	5					
	SI.	Assessment	Date of Filing			m business ot			Loss	Short-term		Loss from
	No.	Year	(DD/MM/YYYY)					-		capitalloss		own ing and
				loss		specified bus		business	specified		-	maintaining
						Amount as			business		loss	race horses
						adjusted on account of						
					Loss	taxation u/s						
					1055	115BAC(1A)						
							for set					
							off					
SS							during					
ΓC						5b	the year 5c=5a-			8	9	
CARRY FORWARD OF LOSS	1	2	3	4	5a	50	5c=5a- 5b	6	7	ð	9	10
ARI		2010-11										
RM	ii	2011-12										
FO	iii	2012-13										
RY	iv	2013-14										
CAF	v	2014-15										
	vi	2015-16										
	vii	2016-17										
ľ	viii	2017-18										
	ix	2018-19										
	x	2019-20										
	xi	2020-21										
		2021-22										
		2022-23										
	xiv	2023-24						·				
		Total of										
		e a rlier year los ses b/f										
		Adjustment										
		of above		(2ii of			(2iii of	(2iv of	(2v of			(2xiv of
		lossesin		Schedule			Schedule		Schedule			Schedule
		Schedule BFLA		BFLA)			BFLA)	BFLA)	BFLA)			BFLA)
		2024-25		(2xviii of			(3xviii of			(2x+3x+4x+		
		(Current		Schedule			Schedule			5x) of item E		Schedule
		ye ar losses		CYLA)			CYLA)	BP, if –ve)	-	of Schedule		OS, if –ve)
		to be carried							ve)	CG)	Schedule CG)	
		forward)										
		Total loss										
		Carried										
		forward to										
		future										
		years										

Schedu	le UD Una	bsorbed dep	reciation and a	llowance under s	ection 35(4)			
Sl No	Assessment Year		Depr	eciation		Allowan	ce under section	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
		unabsorbed	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						
1	Year							
ii								
iii								
iv								
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Schedule	e ICDS 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	T angible Fixed Assets			
VI	Changes in Foreign Exchange Rates			
VII	Government Grants			
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
IX	Borrowing Costs			
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	ction under section 10AA				
	Ded	•	units located in Special Economic Zone				
U/S 10A	SI	Undertaking	Assessmentyear in which unit begins to manufacture/produce/provide services				
CTION	a	Un dertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUC	b	Un dertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
IQ	c	Total deduction und	ler section 10AA (a + b)			c	

Schedule 80G		Details of donations entitled for de de	uction unde	r section 800	G		
	A	Donations entitled for 100% de duction without qualifying limit					
TIONS		Name and address of done	PAN of Donee	Amou	int of dona	ition	Eligible Amount of donation
S OF DONATIONS				Donation in cash	Donation in other mode	Total Donation	
		i					
DET.		ii					

		iii	Total						
	B		ations entitled for 50% deduction without lifying limit						
		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		ations entitled for 100% deduction subject to lifying limit		1				
		Nan	ie 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		ationsentitled for 50% deduction subject to lifying limit		-				
		Nan	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 Donation	
		i							
		ii							

partner	ole i n of fir	GA Details of dona the case of a m deriving om the firm)	ntions for scientif		r rural development			
		Relevant clause under which deduction is claimed (drop down to be provided)		PAN of Donee	Amour	nt of donation	l	Eligible Amount of donation
					Donation in cash	Donation in	Total	
						other mode	Donation	
	i							
	ii							
		Total donation						

Sch	edule 8	BOGGC Deta	ils of contrib	utions made to	o political parties			
	S. No.	Date	Am	ount of cont	ribution	-	Transaction Reference number for UPI transfer or	IFS code of Bank
			Contribution in cash	Contribution in other mode	Total Contribution		Cheque number/IMPS/NEFT/RTGS	
	i							
		(add rows)						
		Total contribution						

Schedule 80DD	Details of deduc with disability	ction in respect of m	aintenance includin	g medical treatme	nt of a dependent	who is a person
Nature of disability	Type of dependent	PAN of the dependent	Aadhaar of the de pe ndent	Date of filing of Form 10IA	Ack. No. of Form 10IA	UDID Number (lf available)

		filed	
 Dependent person with disability Dependent person with severe disability 	1. Spouse 2. Son 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 a	a person with disability	
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 			

S	chedu	le RA	Details of donations to research ass	sociations etc. [deduction unde	r sections 35(1)(ii) or 35(1)(iia) or 35	5(1)(iii) or 35(2AA)]
		Nan	ne and address of done	PAN of Donee	Amou	int of don:	ation	Eligible Amount of donation
					Donation in cash	l in other	l Total I	
		i						
		ii						
		iii	Total					

	Sc	chedule 80-	IA					
I							(item 30 of Form 10CCB of the	
I		0	Deduction in respect of profits of a	n undertaking referred to in section	a 1	1	undertaking)	
			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 ductions under section 80-IB				
ļ						
		Deduction in the case of undertaking which begins	a1	Undertaking no. 1	(30 of Form 10CCB of	
		commercial production or refining of mineral oil [Section			the undertaking)	
		80-IB(9)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
					(30 of Form 10CCB of	
		Deduction in the case of an undertaking developing and	b1	Undertaking no. 1	the undertaking)	
	l h	building housing projects [Section 80-IB(10)]			(30 of Form 10CCB of	
		burrunig nousing projects [Section 00-1D(10)]	b2	Undertaking no. 2	the undertaking)	
ł		Deduction in the case of an undertaking engaged in			(30 of Form 10CCB of	
		processing, preservation and packaging of fruits,	c1	Undertaking no. 1	the undertaking)	
		vegetables, meat, meat products, poultry, marine or dairy			(30 of Form 10CCB of	
		products [Section 80-IB(11A)]	c2	Undertaking no. 2	the undertaking)	
[Deduction 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	uı	8	the undertaking)	
		transportation of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of	
		(IIA)	u2	Chucitaking II0. 2	the undertaking)	
	e	Total deduction under section 80-IB (Total of a1 to d2)				e

Sche	dul	e 80-	IC or 80-IE	Dedu	ctions under section	n 80-IC or 80-IE			
	a	Ded	luction in resp	ectofu	ndertakinglocatedi	n Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
							a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	L	Dad		4 . E	- dout o l	r Himaahal Duadash	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	D	Dec	fuction in resp		ndertaking focated i	n Himachal Pradesh	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		D					c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	c	Dec	luction in resp	ectoru	ndertaking located i	n Uttaranchai	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	d	Dec	luction in resp	ect of u	ndertakinglocatedi	n North-East		•	
				da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		da	Assam	da2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)			
)-IC	e.		Arunachal	db1	Un de rtaking n o. 1	(30 of Form 10CCB of the undertaking)			
DEDUCTION U/S 80-IC		db	Pradesh	db2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)			
IION			Martin	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
EDUC		ac	Manipur	dc2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)			
D		44	Mizoram	dd1	Undertaking n o. 1	(30 of Form 10CCB of the undertaking)			
		uu	WILZ OF AIM	dd2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)			
		do	Meghalaya	de 1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		ue	Megnalaya	de 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
				df2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)			
		de	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			-	dg2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)			
		dh	Total de du cti	on for u	ndertakings located	l in North-east (total of da1 to dg2)	dh		
	e	-			ction 80-IC or 80-IE		e		

Sche	dule	VI-A	A	Deductions under Cl	napte	r VI-A	
	1	Par	•t B- De ductio	on in respect of certain	paym	ents	
		a	80C		b	80CCC	
IIONS		c	80CCD(1)		d	80CCD(1B)	
TOTAL DEDUCTIONS		e	80C CD(2)		f	80D (Details are to be filled in the drop down to be provided in e-filing utility)	
LOT		g	80DD		h	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)	

	i	80E			j 8	0 EE			
	k	80EEA			18	0 EEB			
	m	80G			n 8	0GG			
	0	80GGA		0	(i) 8	0GGC			
	Tot	al Deduction	under Par	rt B (total of a to	0(i))		1	
2	Par	t C - Deductio	n in respe	ect of certain inc	ome	8			
	р	80-IA	(b of S	chedule 80-IA)	q	80-IAB			
	r	80-IB	(E of S	chedule 80-IB)	s	80-IBA			
	t	80-IC/80-IE	(e of Sche	edule80-IC/80-1	E) u	80JJA			
	v	80JJAA	-	5I(eiv) +5II of e to Form 10DA	<i>]</i>	7 80QQB			
	x	80RRB							
	Tot	al Deduction	under Par	rt C (total of p to	w)	• • •		2	
3	Par	t CA and D- 1	Deduction	in respect of ot	ner i	ncomes/other deduction	1		
	i	80TTA			i	80TTB			
	iii	80U			i	v 80CCH			
	v	Any other Deduction as per the e- filing utility							
	Tot	al Deduction	underPa	rtCAandD (to	tal c	f i, ii ,iii,ivand v)		3	
4	Tota	al de du ctions	under Ch	apter VI-A (1+	2 + 3	3)		4	

Schedule	e AMT	Computation of Alternate Minimum Tax	pay	able under section 115JC		
1	Total Inc	come as per item 14 of PART-B-TI			1	
2	Adjustm	ent as per section 115JC(2)				
	а	Deduction claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"	2a			
	b	Deduction claimed u/s 10AA	2b			
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c			
	d	Total Adjustment (2a+2b+2c)	2d			
3	Adjusted	l Total Income under section 115JC(1)(1+2d)			3	
	a	Adjusted Total Income u/s 115JC from units loca in IFSC, if any				
	b	Adjusted Total Income u/s 115JC from other Uni (3-3a)	ts 3	b		
4	Tax paya	ble under section 115JC [(9% of (3a)+18.5% of (3l)](i	f3 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 assessm	nent year 20	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	is available	e [enter (2 – 1) if 2	2 is greater than 1, o	therwise enter	3				
		0]										
								ject to	o maximum of amount			
			l in 3 above and canno	ot exceed t					-			
		S.	Assessment Year		AMT Cre		AMT Cre		Balance AMT Credit			
		No.	(A)	Utilized du	0							
				(B1)	assessment	forward to the	the Curr		(D)=(B3)-(C)			
		years current assessment Assessment Year										
		(B2) year (C)										
						(B3) = (B1) - (B2)						
			2013-14									
			2014-15									
			2015-16									
			2016-17									
			2017-18									
			2018-19									
			2019-20									
			2020-21									
			2021-22									
			2022-23									
		xi	2023-24									
		xii	CurrentAY (enter 1 -									
		2, if 1>2 else enter 0)										
		xiii Total										
			tax credit under section				. ,,	5				
	6	Amountof	AMT1iability available	for credit i 1	n subsequent asse	essment years [total o	of 4 (D)]	6				

Sc	hedule S I	Income of specified pe	erson	s (spo	ous	se,	m	inc	or (chi	ld	etc.) includable i	in income of the asses	see as per section 64
	SI No	Name of person	PA	٩N	/Aa		h aa pti				per	sor	Relationship	Amount (Rs)	Head of Income in which included
	1														
	2														
	3														

Schedule SI

	SI No	Section	M	Special rate	Income(i)	Tax thereon
				(%)		(ii)
	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule	(2civ of Schedule
					OS)	OS)
1	2	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on		15	(part of 5vi of	
		which where STT paid)			Schedule BFLA)	
	3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vii of	
					Schedule BFLA)	
	4	112 proviso(LTCG on listed securities/ units without indexation)		10	(part of 5x of	
E					Schedule BFLA)	
SPECIAL RATE	5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of	
H					Schedule BFLA)	
CE	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of	
E E					Schedule BFLA)	
S	7a	115AC (Incomeby way of interest received by non-resident on		10	(part of 2d of	
		bonds purchased in foreign currency)			Schedule OS)	
1	7b	115AC (Income by way of Dividend received by non-resident from		10	(part of 2d of	
		GDR purchased in foreign currency)			Schedule OS)	
1	8	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5x of	
					Schedule BFLA)	
1	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 1 15AD(1)(b)(iii)-proviso (LTC G 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		CG Chargeable at special rates in India as per DTAA			(part of 5xii of
					Schedule BFLA)
15a	11281	B (Winnings from lotteries, puzzles, races, games etc.)		30	(2ai of Schedule
1.51				20	OS) (2aii of Schedule
15b		115BBJ (Winning from online games)		30	· · ·
16	11501			(0	OS) (2b of Schedule OS
16		BE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(20 0) schedule OS
17		15BBH (Tax on income from virtual digital asset)		20	(A3g of Schedule
	A	Income under head business or profession		30	(ASg 0) Schedule BP)
	B	Income under head Capital Gain		30	(C2 of Schedule
	В	income under nead Capital Gain		30	$(C2 \ Of \ Schedule \ CG)$
18		115BBF (Tax on income from patent)			
10	A	Income under head business or profession		10	(3e of Schedule BP
		1		-	(2d of Schedule OS
19	B	Income under head other sources		10	(2a of schedule OS
19		BBG (Tax on income from transfer of carbon credits)		10	(3f of Schedule BP)
	A	Income under head business or profession		10	
•••	B	Income under head other sources		10	(2d of Schedule OS
20	115A(.	1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from		10	(part of 2d of Schedule OS)
21		Royalty)			(part of 2f of
21	Incom	e from other sources chargeable at special rates in India as per			(part of 2) of Schedule OS)
22	Dogg T	DTAA hrough Income in the nature of Short Term Capital Gain		15	(part of 5vi of
22	rass 1	•		15	Schedule BFLA)
23	Dogg T	chargeable @ 15% hrough Income in the nature of Short Term Capital Gain		30	(part of 5vii of
23	1 455 1	chargeable @ 30%		50	Schedule BFLA)
24	Doss T	hrough Income in the nature of Long Term Capital Gain		10	(part of 5x of
24	1 455 1	chargeable @ 10% u/s. 112A		10	Schedule BFLA)
25	Ροεε Τ	hrough Income in the nature of Long Term Capital Gain		10	(part of 5x of
43	1 435 1	chargeable @ 10% u/s. other than section 112A		10	Schedule BFLA
26	Pase T	hrough Income in the nature of Long Term Capital Gain		20	(part of 5xi of
20	1 433 1	chargeable @ 20%	-	20	Schedule BFLA)
27	Pace fl	arough 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)	-		
		ther income chargeable at special rate (Drop down to be			(2d of Schedule OS
20	, 0	provided in e-filing utility)	-		
		Total			+ +

Schedu	le IF	Informa	tion regarding part	nership firms in	which you are	partner		
	Numbe	r of firms in which						
IN WHICH RTNER	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Percentage Share in the profit of the firm	Amountof share in the profit i	Capital balance on 31 st March in the firm ii
FIRMS I PAR	1 2							
E	3 4	Total						

Sch	e du l	e EI	Details of Exempt Income (Income not to be included in Total Income or not cl	hargeable	to tax)
		1	Interest income	1	
KEMPT COME		2	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	·	
IXI			i Expenditure incurred on agriculture ii		
			iii Unabsorbed agricultural loss of previous eight assessment years iii		

	iv Agricultural income portion relating to Rule7, 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										
	vi In case the net agricultural income for the year exceeds Rs 5 lakh, please furnish the followind details (Fill up details separately for each agricultural land)	ng										
	a Name of district along with pin code in which agricultural land is located											
	b Measurement of agricultural land in Acre											
	c Whether the agricultural land is owned or held on lease (drop down to be provide											
	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												
	S1. Amount of incomeNature of incomeCountry name & CodeArticle of DTAAHead of 	2										
		-										
	П	-										
	III Total Income from DTAA claimed as not chargeable to tax	4										
5	Pass through income claimed as not chargeable to tax (Schedule PTI)											

Schedu	le PTI	Pass Thr	ough Income de	tails from b	usine	ss tru	st or investme	nt fund as	per section 1	15UA, 115	UB
	S1.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ in vestment fund	SI.	Не	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	Hou	ise property				
		be provided)			ii	Cap	i tal Gains				
						a	Short term				
						a1	Section 111A				
						b	Long term				
Æ						b1	Section 112A				
PASS THROUGH INCO ME						B2	Sections other than 112A				
ЕH					iii	Oth	erSources				
SOU						a	Dividend				
THF						b	Others				
ASS					iv		ome claimed to b	e exempt			
<u> </u>						A	u/s 10(23FBB)				
						B	u/s				
						С	u/s				
	2.				i	Hou	ise property				
					ii	Cap	i tal Gains				
						Α	Short term				
						a1	Section 111A				
						В	Long term				
						b1	Section 112A				
						b2	Sections other than 112A				

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

Sched	lule-'	IPSA Det	ails of Tax on second	lary adjustments as	s per section 92CE(2A) as per the sche	dule provided in e -	filing u tility
92CE(2A)	1	Amount of excess mon total of adj	primary adjustment ey has not been repa ustments made in res	s on which option u triated within the p spect of all the AYs)	/s 92CE(2A) is e xeı rescribed ti me (plo)	rcised & such ease indicate the		
920		a Additi	onal Income tax paya	ible@18%on abo	ve			
SECTION		b Surcha	urge @ 12% on "a"					
ECT	2	c Health	& Edu cation cess on	(a + b)				
PER S		d Total A	dditional tax payabl	le(a+b+c)				
S PH	3	Taxes paid						
IS AS	4	Net tax pay	able (2d-3)					
ENJ		Date(s) of deposit of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
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						
ON	8	Serial number of challan						
TAX	9	Amount deposited						

Sche	edul	e FSI		De	tails of Income fro	om outside India a	nd tax relief (available only i	n case of residen	t)
			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
/IQN		filing utility)			(a)	(b)	(c)	(d)	(e)	(f)
E	1			i	Salary					
IS				ii	House Property					
INCOME FROM OUTSIDE INDIA				1111	Business or Profession					
NO				iv	Capital Gains					
FR				v	Othersources					
E					Total					
NO				i	Salary					
Š	2			ii	House Property					
Ξ				iii	Business or Profession					
				iv	Capital Gains					
				v	Othersources					
					Total					
	NO	TE 🕨	Please refer to	o the	instructions for fil	ling out this sched	ule.			

	1	Details of Tax reli	ief claimed			
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)		
		(a)	(b)	(c)	(d)	(e)
			Total			
	2	Total Tax reliefa total of 1 (d))	section 90/90A) (Part of 2			
	3	Total Tax reliefa of 1(d))	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 Indiathority during the year? If yes, prov	4	Yes/No
1		a Amountofta	x refunded	b Assessmentye	ar in which tax relief allowed i	n In dia

Sched	lule FA		D	etails of Fo	reign	Assets a	and Incom	ne from :	any source	outside	India		
A1	Details	of Foreign D	Depository Ac	counts held (t any time di	uring the	calenda	r yeai	r ending as
S1 No			financia	of	ZIP co				Account opening dat	te bala duri	ance ba ng the		
(1)	(2)	(3)	(4)	(5)	(6)	(7	7)	(8)	(9)	(1	.0) ((11)	(12)
, í	D (1					<u> </u>							
A2	Details	of Foreign C	ustodial Acco	ounts held (1	ncludin				any time dui	ring the	calendar	year	ending a s on
SI	Count	• 1						Account					
No	ry name	code			code	t numbe r		date	during the period		ce paid/credited to account during period (drop down to be pro- specifying nature amount viz. interest/dividend/pro- from sale or redemp financial assets/o. income)		uring the iod o be provided nature of nt viz. end/proceeds wedem ption of sssets/ other me)
· · /	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(1)	2)
	Deteile	of Familan F	au: to au d Da	h 4 T-1 4 - 1 - 1 - 4 h	ald Ga	alaadiaa aa				4.4			the colordar
AS	Details	oi foreign f	quity and De							illy at ar	iy time at	uring	the calendar
Sl No	Count ry name	Country		of Addres			Date of acquirin g the	Initial value of the	Peak f value of investme	g value	amour paid/cre d with respect the hold	nt ditef n r too	Total gross proceeds rom sale or redemption of investment during the period
	A1 SI No (1) (i) (ii) A2 SI No (1) (i) (ii) (ii) (ii) A3 SI	A1DetailsS1CountNoyname(1)(2)(i)(ii)A2DetailsS1CountNoryname(1)(2)(i)(ii)(ii)(ii)(ii)S1CountNory	A1 Details of Foreign E S1 Countr Country No y name Code (1) (2) (3) (i) (1) (2) (ii) (3) (1) A2 Details of Foreign C S1 Count Country No ry code (ii) (1) (2) (3) (1) (2) (3) (i) (1) (2) (3) (ii) (1) (2) (3) (ii) (1) (2) (3) (ii) (3) Details of Foreign E S1 Count Country No ry Count	A1 Details of Foreign Depository Accordination S1 Country yname Name of financial institution No yname Country code Name of financial institution (1) (2) (3) (4) (i)	A1 Details of Foreign Depository Accounts held (S1 Countr Country Name of financial institution Address of financial institution No yname Code financial institution Institution Institution (1) (2) (3) (4) (5) (i) (ii)	A1 Details of Foreign Depository Accounts held (includie of second s	A1 Details of Foreign Depository Accounts held (including any hor 31 st Dor 31 st Dor 31 st Dor 31 st D S1 Country yname Name of code Address of financial institutio ZIP code Acconnum No yname code financial institutio of num num (1) (2) (3) (4) (5) (6) (7) (ii)	A1 Details of Foreign Depository Accounts held (including any beneficial ion 31 st December S1 Country code Name of financial institution institution Address ZIP code Account Status No y name code financial institution of financial institution number Status (1) (2) (3) (4) (5) (6) (7) (ii)	A1 Details of Foreign Depository Accounts held (including any beneficial interest) at on 31 st December 2023 S1 Country ode Name of financial institution Address of financial institution In umber Status No y name code financial institution of number Status of (1) (2) (3) (4) (5) (6) (7) (8) (ii)	A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time di on 31st December 2023 S1 Country code Name of financial institution Address of of institution ZIP code Account Number Status opening dat institution (1) (2) (3) (4) (5) (6) (7) (8) (9) (i) (1) (2) (3) (4) (5) (6) (7) (8) (9) (ii) (2) (3) (4) (5) (6) (7) (8) (9) (ii) (2) (3) (4) (5) (6) (7) (8) (9) (ii) (2) (3) (4) (5) (6) (7) (8) (9) (iii) (2) (3) (4) (5) (6) (7) (8) (9) (10) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (ii) (2) (3) (4) (5) (6) (7) (8) (9) (10) (i) </td <td>A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the on 31st December 2023 Si Country code Name of financial institution Address of foreign Depository Account of financial institution ZIP code Account number Status opening date Account opening date Penalty opening date (1) (2) (3) (4) (5) (6) (7) (8) (9) (1) (i) (2) (3) (4) (5) (6) (7) (8) (9) (1) (ii) (2) (3) (4) (5) (6) (7) (8) (9) (1) (iii) (2) (3) (4) (5) (6) (7) (8) (9) (1) (i) (2) (3) (4) (5) (6) (7) (8) (9) (1) (ii) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)</td> <td>A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calenda on 31st December 2023 St Country code Name of financial institution Address ZIP code Account Status Account opening date balance balance Peak balance balance Defails of foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar 31st December 2023 (i) (i) (i) (i) (ii) (iii) (iiii) (iiii) (iiii) (iii)</td> <td>A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year on 31st December 2023 Account opening date Peak balance during the period Closing balance during the period Si Country code Name of financial institution Address ZIP code financial institution Status Account opening date Peak balance during the period Closing balance (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (i) </td>	A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the on 31 st December 2023 Si Country code Name of financial institution Address of foreign Depository Account of financial institution ZIP code Account number Status opening date Account opening date Penalty opening date (1) (2) (3) (4) (5) (6) (7) (8) (9) (1) (i) (2) (3) (4) (5) (6) (7) (8) (9) (1) (ii) (2) (3) (4) (5) (6) (7) (8) (9) (1) (iii) (2) (3) (4) (5) (6) (7) (8) (9) (1) (i) (2) (3) (4) (5) (6) (7) (8) (9) (1) (ii) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (i) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)	A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calenda on 31 st December 2023 St Country code Name of financial institution Address ZIP code Account Status Account opening date balance balance Peak balance balance Defails of foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar 31 st December 2023 (i) (i) (i) (i) (ii) (iii) (iiii) (iiii) (iiii) (iii)	A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year on 31 st December 2023 Account opening date Peak balance during the period Closing balance during the period Si Country code Name of financial institution Address ZIP code financial institution Status Account opening date Peak balance during the period Closing balance (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (i)

(1)	(2)	 	(3	5)	(4))	(5)	(6)	(7))	(8)	(9) ((10)	(11	1)	(12)		(13)
(i)																			
(ii)																			
A4	Detai	ils of Fa	oreig	n Cash V									(includir				nterest) at a	ny t
SI	Coun	t Co	unt	ry code			g the ca				ing a ZIP co		1 st Dece Date of				r Total	gras	sam
No	ry		anti	., cour			ion in		ncial			ac	contrac						
	name	e					urance	insti	tutio	n			t			ntract	re	spect	to tł
					con	tract	t held										conti		-
(1)	(2)		(3	3)	-	(4)		(5)	_	(6)		(7)		(8	0	_	peri (9	
(i)	(-)	-	(•	,		(.)		(.,	_	(0)		(,)		(0	·)	_	()	,
. ,		-								_							_		
(ii)						Б				<u> </u>				<u> </u>			<u> </u>		
B	Detai	ls of Fi	nanc	ial Inter	est in an	ıy En	tity held			any be t De ce			est) at aı	ıy time	duri	ng the c	alendar	year	endir
SI No	Cou	Zip	Na	ture of	Nan	ne	Natu	re of		Date		tal	Income	Nati	ıre	Income	taxable	ando	ffere
		Code		entity	an	d	Inte	rest-			In ve s	tment	accrue	d of	f		this re	eturn	
	Nam						Direct/ 1		cial 1	held			from suc		me	Amou		hedu	
	e and code				of tl Enti			ner/ ficiary	,		rup	ees)	Interes	۱				vhere fered	
						- 5	2010												sche
(1)	2(a)	2(b)		(3)	(4))	((5)		(6)	(7)	(8)	(9)	(10)) (11)	(1
(i)																			
(ii)																			
С	Detai	ls of In	ı mov	able Pro	perty h	eld (i	includin	g any b	enefi	cial int	erest)	atany	time du	ring the	cal	endar y	ear end	ing a	s on
									De	cemb		23						_	
SI No	Coun			Addres			-	e of		Total stmen	t (at	Incon		ature		Income			
	Nan and c		ode	of the Propert		ect/ ficia		sition		stmen <i>(in rup</i>		deriv from t		ncome		Amou	this re	etu rn hedul	
						ner/	-			, T		prope				¹ mou		here	
					Bene	ficiar	·y					-						fered	
(1)					,	<u></u>		-		(6)		/ - *		(0)		(0)		1.0.	sche
(1)	(2a) (2	2b)	(3)	(4	4)	(5	5)		(6)		(7)		(8)		(9)	(10)	(1
(i)																			
(ii)																			
D	Detai	ls of an	y o th	her Capit	al Asse	t held	d (includ	-	-				ny time o	luringt	the	calenda	r year ei	nding	ason
SI No	Coun	try 7	IP N	lature o	fOwn	ershi	n- Dat	e of		cemb Total	er 202	23 Incor	ne I N	ature	of	Income	taxahle	and	ffere
	Nan	•		Asset		ect/	acqui			stmen	t (at	deriv		In come			this re		
	and c	ode			Bene		l İ		cost)	(in rup	vees)	from t				Amoun			Ite
						ner/						asse	et			t	whe		num
					Bene	nciar	y										offer	ed	o sche
(1)	(2a) (2	b)	(3)	(4	4)	(5	5)		(6)		(7))	(8)		(9)	(10)	(1
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(i)		+	-+		+		+												-
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SI No		ofthe	Add	lress Co	ountr Z	IP I										f (7) is y			ffere
		ution		r	Name C		the		nber	Inves			come	yes,	L		this re		
		ich the 1nt is			nd ode		account holder			durin vea	g the r <i>(in</i>		rued is able in	In com accrue		mount	Schedu e where		
		eld	'	" ^C	Jue		noruer			•	ees)		your	in th			e wnere offered		cned
													ands?	accou					
	()	a)	(2	2b) (3a) (3	Bb)	(4)	(5	5)	(6)		(7)	(8)		(9)	(10)	Γ	(11)
(1)	(2	<i>a</i>)	l `	~ (,	~	()	ì	´Ι	```	,		()	· · /					
(1) (i)	(2	<i>a)</i>	`	-~) () (-	~/	()	`	,		. ,		()		+				

Na a	ame		address of	and	and	address of	since	in come derived	Income	1	this retu	
a		e						in come acrivea	meome		inis i ciu	ITH
		-	the trust	address	address	Beneficiari	position	is taxable in	derived A	Mount	Schedul	Item numbe
	and			of	of	es	held	your hands?	from the		e where	ofschedul
c	ode			tru stees	Settlor				trust		offered	
(1) (2	(2a) (2	2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
G De	etails o	of any	y other inco	mederiv		·		a which is not in usiness or pro	, () items /	A to F ab	ove and, (ii
SI Co	ountry	7		Name	and	Income	Natur	e of Wheth	er taxable in	lf (6) is	yes, In co	me offered i
No N	Name		8	address	of the	derived	incon	ne you	r hands?		this ret	urn
an	nd code	ZI	P Code	person	from					Amoun	Schedul	Item numbe
			· ·	whom de	rived					t	e where	ofschedul
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(1)	(2a)		(2b)	(3)		(4)	(5)		(6)	(7)	(8)	(9)
(i)												
(ii)												
. ,	1	forto			na out thi	sahadula Ir	l ages of g	n individual, no	t haing an Ind	ian oiti-o	n who is	in India on

hedule	e 5A Informa	ation regarding app	portionment of income be	etween spouses governed	by Portuguese Civil Cod
Nam	e of the spouse				
PAN	/Aadhaar No. of the sp				
	etherbooks of account o se accounts are requi	Yes/No			
Whe	therbooks of account o se accounts are requi	Yes/No			
	Heads of Income	Amount of TDS deducted on income at (ii)	TDS apportioned in th hands of spouse		
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or professio	n			
3	Capital gains				
	Other sources				
4	other sources				

SI. No. (1) (i) (ii) B J	Description (2) Details of movable assets	Address (3)	Pin code (4)	Amount (cost) in Rs. (5)
(1) (i) (ii)		(3)	(4)	(5)
(i) (ii)		(3)	(4)	(5)
(ii)	Details of movable assots			
	Details of movable assets			
B	Details of movable assets			
	Details of movable assets			
S1.		Description		Amount (cost) in Rs.
No.				
(1)			(3)	
1 \ / 1	Je wellery, bullion etc.			
(ii)	Archaeological collections, di	awings, painting, sculptur	e or any work of art	
(iii)	Vehicles, yachts, boats and	l aircrafts		
(iv)	Financial assets			Amount (cost) in Rs.
	(a) Bank (including all de	posits)		
	(b) Shares and securities			

	(d) Loans and advances given		
	(e) Cash in hand		
С	In terest held in the assets of a firm or	association of persons (AOP) as a p	artner or member thereof
SI. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis
(1)	(2)	(3)	(4)
(i)			
(ii)			
D	Liabilities in relation to Assets at (A +	+B+C)	
OTE 🕨	Please refer to instructions for fill	ling out this schedule.	·

S	Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST										
1.6	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed								
0	(1)	(2)	(3)								
۰ ۲											
	NOTE 🕨	Please furnish the information above for each GSTIN No. separately									

de fe ES O		on emplo	oyer, being a	ed to Tax deferred - re lat n eligible start-up referre	-	•	ction 17(2)(vi) re	eceived from
	of th ible st	e employer	being an					
		stration num	ber of the					
	loyer							
				Has any of the followin year relevan	gevents occurred du 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)
ľ	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

Part	t B —	Π	Computation of total income	
			ries (6 of Schedule S)	1
			ne from house property (3 of Schedule-HP) (enter nil if loss)	2
			ts and gains from business or profession	
			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	
			of Schedule BP) (enter nil if loss and take the figure to 3ii	
			schedule CFL)	
			Profit and gains from specified business (3(iii) of Table E of Schedule BP) (enter nil if loss and take the figure to	
		m	of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	
		:	In come chargeable to tax at special rates (3e, 3f & 3g of 3in	
		iv	Schedule BP)	
			Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v
	4	Cap	tal gains	
		a	Shortterm	
			i Short-term chargeable (a) 15% (9ii of item E of schedule ai	
			Short-term chargeable@ 30% (9iii of item E of schedule	
			ii CG) aii	
			iii Short-term chargeable at applicable rate (9iv of item E of aiii schedule CG)	
			Short-term chargeable at special rates in India as per	
			IV DTAA (9v of item E of Schedule CG) aiv	
ME			v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 4av	
CO		b	Long-term	
C IN			i $\begin{array}{c} \text{Long-term chargeable @ 10% (9vi of item E of schedule} \\ CG \end{array}$ bi	
FOTAL INCOME			ii CGy CGy Long-term chargeable @ 20% (9vii of item E of schedule bii bii	
L			iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG) biii	-
			iv Total Long-term (bi + bii+biii) (enter nil if loss) 4biv	
		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	n e from other sources	
		a	Net income from other sources chargeable to tax at normal5aapplicable rates (6 of Schedule OS) (enter nil if loss)5a	
		b	In come chargeable to tax at special rates (2 of Schedule OS) 5b	
		c	Income from the activity of owning and maintaining race5chorses (8e of Schedule OS) (enter nil if loss)5c	
		d	Total (5a+5b+5c) (enter nil if loss)	5d
	6	Tota	of head wise income (1 + 2 + 3v + 4e + 5d)	6
	7	Loss	es of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	1) 7
			nce after set off current year losses (6 – 7) (total of serial number (ii) to (xv) column 5 of dule CYLA+5b+3iv)	f 8
	9	Brou	ght forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9
	10	Gro	s Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+5.	b+3iy 10
	11	Inco	n e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11
	12	Ded	ctions 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,	<i>ii, iii,</i> 12a
		a	v, v, viii, xiii, xiv) of column 5 of BFLA]	120

	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	Computation of tax liability	on total income							
	1	a	Fax payable on deemed total	income under sec	tion 11 s	5 J C (4	l ofSchedu	le A	MT)	1a	
		b	Surcharge on (a) (if applicab	le)						1b	
		c	He alth and Edu cation Cess () 4%on (1a+1b) a	bove					1c	
		d	Fotal Tax Payable on deeme	d total income (1a-	+1b+1c))				1d	
	2	Tax	ayable on total income								
		a	Fax at normal rates on 17 of	Part B-TI			2a				
		b	Fax at special rates (total /of				2b				
		c	Rebate on agricultural i ncon Part B-TI exceeds maximum a				2c				
		d	Fax Payable on Total Incom	e(2a+2b-2c)			•			2d	
		e	Rebate under section 87A							2e	
		f	Fax payable after rebate (2d	-2e)						2f	
		g	Surcharge			com	ırcharge puted befor ginal relie		urcharge after 1arginal relief		
COMPUTATION OF TAX LIABILITY			i @ 25% of 17(ii) of Sched	uleSI	2gi 2g(ii)			ia			
K LIA			ii @10% or 15%, as applic	able(Refer	2gii			iia			
TA			Instructions) iii On [(2f) – 17(ii) of Sched	lule SI- tax on	2giii						
OF			income referred in 2G(ii)		8						
ION			iv Total (ia +iia)							2giv	
TAT		Н	Health and Education Cess (24%on (2F+2G	iii)					2H	
PUJ		Ι	Gross tax liability (2F+2Giv	(+2H)						21	
ON			s tax payable (higher of 1 d a							3	
			n income without including employer, being an eligi							3a	
	3h	Tax	leferred - relatable to incom	e on perquisites ref	ferred	in sec	tion 17(2)(3b	
			oyer, being an eligible st leferred from earlier years b					170	of schedule Tax		
	10	de fe	rred on ESOP)							3c	
	4		lit under section 115JD of tax dule AMTC)	paid in earlier yea	ars (apj	plicab	leif2Iism	ore	than 1d) (5 of	4	
	5	Tax	ayable after credit under se	ction 115JD (3a +3	c-4)					5	
	6	Tax	elief								
		a	Section 89 (Please e nsure to s his relief)	ubmit Form 10Et	o claim	6a					
		b	Section 90/90A(2 of Schedu	ule TR)		6b					
		c	Section 91 (3 of Schedule TR)			6c					
		d	d Total (6a+6b+6c)								
	7	Net	ax liability (5–6d) (enter zer	o if negative)						7	
	8	Inte	est and fee payable								

<u> </u>		a	Intor	est for (dofaul	t in fu	rnich	ingth	rotur	n (se	tion	234 A)		8 a							_						
		a b	_					-				234A) on 234I	3)	oa 8b					-								
				est for			-						<i>,</i>	8c					-								
		c d	_									, on 234F	5	8d					-								
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	11	e		Taxes					-	.1		. (1)								De							
		-	ountp	-	-	-	_					-								1							
	12	Ref	und (1)	10e i	s great	er tha	(n 9) (Refund	d, if an	y, will	lbea	lirectly	cred	ited int	o the b	ank		ount)	1	2			6.1		X 7		r
																								ect	Yes	or N	0
Ę	13	Do No)	you have a bank account in In dia (Non- Residents claiming refund with no bank accoun										unti	n In c	lia m	nay	select	t									
ло О		110)))																								
BANK ACCOUNT	i.	a) I	Details of all Bank Accounts held in India at any time during the previous year (exclu										clud	ling d	lorm	ante	200	ounts					_				
ΚY	1.			IFS Code of the Bank in case of Name of the Bank Account										_					, accou	int	(Dro	pdov	vn				
3AN		~														10 -	-		• •		rovid		· ·	•			
				Bank Accounts held in India ()															util	lity))		_				
		Ι																									
		П		• 1) All bank accounts held at any time are to be reported except dormant A/c																							
								-			-						unte	safte	r nr	ICES	sino	o the i	eturr	1			
					-						- unite								- p- (, <u></u>						-
	ii.			can be added as required									in Ir	ıdia	may,	att	heir	r opti	on, fu	rnis	h the	e	_				
		det	ails of	case of multiple accounts the refund will be credited to one of the validated accou can be added as required n - residents, who are claiming income-tax refund and not having bank account in s of one foreign bank account:																							
		SI	l. No.	n - residents, who are claiming income-tax refund and not having bank account in s of one foreign bank account:								Loc	atio	n					I	BAN							
			1																								
	14		you at hold a	-		-	-	-		erwis	еал	iy asset	(inc	uding	financi	ial i	nter	est in	anv	enti	itv)						
		· /	ated or				benei	inclury	01 0 0	CI (115	c, un	iy usset	(inc	uuing	i i nune		neer	cot m	uny	enti	(,)	o Ye	6	0	No		
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15			e retur on No.		-	repare	d by a		Return e of Tl		oarei	·(TRP)	give	furth	er deta	ils b						. 673	חר				
Ide	n till							Nam		(r								bunt	er SI	gnat	ure	of TI	(r				
If T	RP	is er	is entitled for any reimbursement from the Government, amount thereof							16									Π								
17	1	FAX PAYMENTS																	ш								
Α	_	Details of payments of Advance Tax and Self-Assessment Tax SI BSR Code Date of Deposit (<i>DD/MM/YYYY</i>) Serial Number of																									
		BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Challan									of			Α	mou	nt (R	s)										
ELF	- H	1)													(5)											
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AL	AS	iv NOT			Ent o	r the t	otals	of Adv	ance ti	ix an	d Søl	f-Asses	Sm 01	t tax ii		11	la &	+ 10d		art l	2_T						l
В			TE Enter the totals of Advance tax and Self-Assessment tax in Sl. No. 10a & 10 ails of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]						. 100	• j 1	L	. 1															
-	_													ble	und	er S	ala	ries		Tot	al ta	x					
			1 7 8																								
NO		No	(TAN) of the Employer									(1)							lucte	ed							
NO SQL			(FAN) o	of the (2)	Empl	oyer				(3)							(4)							lucte (5)	ed	

П	I									
		NOT	E		Ple	ase	e er	ter total of c	olumn 5 in 10b of Part B-TTI	

	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	credit related to other	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 ax this	year, not		onding vithdrawals	TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte the hand spouse a section 4 any othe person a rule 37B (if applie	s of s per 5A or r s per A(2)	Claimed in own hands	Claimed in the hands of spouse as per section 54 or any other person as p rule 37BA(2) (if applicable)		ection 5A rson as per	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) Income	TDS	(9)	(10) Income	TDS	PAN/	(11)	(12)	(13)

	SI.	TCS credit		PAN of		TCS brought		e current fin.		edit bei	<u> </u>	TCS credit
TCS	No.	8	Tax Collection Account Number of the Collector	other Person (if TCS credit related to other person)	forwa Fin. Year in which collected	rd (b/f) Amount b/f		Vear Collected in the hands of spouse as per section 5A or any other person as per rule 37i(1) (if applicable)	Claimed	d this Yo Claime the han spouse per sec 5A or a other p as per r 37i(1) (applica	ed in nds of as tion uny verson rule (if	being carried forward
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(i	ii)	(8)
										TCS	PAN	

VERIFIC ATION

I,		son/ o	daughter of		solemnly declare that to the						
	wledge and belief, the information giv	en in the ret	urn and schedules thereto is	s correct and com	plete and is in accordance with the						
	he Income-tax Act, 1961.	•,	(1 1 . 1	. 1 1) 11	1						
	rther declare that I am making returns in my capacity as (<i>drop down to be provided</i>) and I am also competent to make this return verify it. I am holding permanent account number (if allotted) (<i>Please see instruction</i>). I further declare that the critical										
-	am holding permanent account numbe		. , .								
1 1	becified in the agreement have bee			ditions of the ag	reement have been complied with.						
(Applicable in	Applicable in a case where return is furnished under section 92CD)										
Date	Place			Sign here → ";							

(c)

advance pricing agreement

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

	"FORM	ITR-5	[For	pers	onso		DIAN han- (i) persoi	indivi	idual,	, (ii) H	UF,	(iii)		mpa	any	an	d (i	iv)		A	Asses	sm	ent Y	'ear		
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Dor	t A-GE		GENE	DAT																						
rar	_	Name	GENE	XAL						—								(A2)	PAN						
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	(43)]	Is there any cl	honge j	n the	nam	~9 If v	ine nler	eeo fur	mich	+ha	(14)	Li	mit	l he	iahi	 :1ifs	. D	tn	rchi	n Ider	tific	tion	n Nu n	nhar (п	PIN)
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	L							the i		vent, C								Ū								
	(A11)) Town/City/D)istrict				12) Stat								(A	13) P	in c	code/	Zip c	ode					
						(A1	14) Cou	antry																		
	(A15)) Office Phone	e Numb	er w	ith S	TD co	de/ M	obile		L					((A1	6)	Mo	bile	No. 2						
	├ ──			0.1	-				┢┯╴	<u> </u>			-		1		-									
									Ш																	
	(A17)) Em ail Addre	ess -1					ļ	(A1	18) En	nail /	Ado	dres	ss -2												
	A19(a	i Due date f	for filin	ig ret	urno	finco	me [Dr	opdow	vn to '	be pro	ovide	d]:														
)	1.31st Jul	•																							
		2.31st Oct																								
	3. 30th November A19(ai (1) Filed u/s (Tick) [Please see]								he fore	due	dat	te. [713	9(4).	Af	ter	ժոթ	date		9(5)-1	Revi	ised R	ofurn			
	instruction]																					NC 7.	3tu 1.		,	
S		(2) Or Fi	iled in	res	pons	e to	1 39	9(9),⊏	142	2(1),□	148	, 🗆	153	BC												
ATI		notice u/s												. .												
ST		(3) Wheth	•							□ Yes																
FILING STATUS	1	4) Whethe to in secti				stmen	t fund	referre	ed L	□ Yes	5		L] N	0											
FIL		If revised/				onse f	to n otic	e for	┍┷																	
	(b)	Modified,			-										/		/									
	<u> </u>	filing orig							V1 49	1530	0 2 0	rdo						T								
		119(2)(b),	-												niq	ue										
	(c)	(200)								MOD			4	c		(m			/ /							

(DIN) and date of such notice/order, or if filed u/s 92CD enter date of *number*)

If "opting it now", please furnish DD/MM/YYYY Are you a new manufacturing co-operative society opting for taxation u date of filing of Form 10-IFA & acknowledgment number) Note-Option in form 10-IFA should be exercised on or before the due date of filing of Form 10-IFA should be exercised on or before the due date of files of the date of files of the date of files of the date of files of the date of files of the date of files of the date of files of the date of files of the date of files of the date of files of the date of the date of files of the date of files of the date of the date of files of the date of the date of the date of files of the date of	ck nowledgment number. Ack nowledgement number: u/s 115BAE? Yes No (If yes, please furnish date for filing return u/s 139(1) ntre and derives income solely in convertible foreign Yes No Yes No
(diii) Not opting □ opting it now. form 10-IF A If "opting it now", please furnish DD/MM/YYYY A Are you a new manufacturing co-operative society opting for taxation u date of filing of Form 10-IFA & ack nowledgment number) Note-Option in form 10-IFA & ack nowledgment number) Note-Option in form 10-IFA & ack nowledgment number) Note-Option in form 10-IFA & ack nowledgment number) Non-Resident (c) Residential Status (<i>Tick</i>) I □ Resident Non-Resident (f) Whether assessee h as a unitin an International Financial Services Center exchange? (<i>Tick</i>) I □ Yes No (g) Whether you are recognized as start up by DPHT No (h) allotted by the DPHT No (i) Whether certificate from inter-ministerial board for certification is received? If yes, please provide the certification number (k) Whether you are recognized as MSME If yes, please provide the certification number (ii) If yes, please provide the certification number If yes, please provide the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) I □ Yes □ No No If yes, please provide details of (a) aggregate of payments arising from the trans action or transaction	u/s 115BAE? Yes No (If yes, please furnish date for filing return u/s 139(1) ntre and derives income solely in convertible foreign Yes No
(div) date of filing of Form 10-IFA & ack nowledgment number) Note-Option in form 10-IFA should be exercised on or before the due date of Residential Status (<i>Tick</i>) 🗹 🗌 Resident 🔅 Non-Resident (e) Residential Status (<i>Tick</i>) 🗹 🗌 Resident 🔅 Non-Resident (f) Whether assessee has a unit in an International Financial Services Center exchange? (<i>Tick</i>) 🗹 🔅 Yes No (g) Whether you are recognized as start up by DPIIT If yes, please provide start up recognition number allotted by the DPIIT (h) If yes, please provide start up recognition number allotted by the DPIIT Whether certificate from inter-ministerial board for certification is received? (j) If yes, please provide the certification number If yes, please provide the certification number (k) Whether you are recognized as MSME If yes, please provide registration number allotted as per MSMED Act, 2006 (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) 🗹 🗌 Yes 🔅 No (n) (a) aggregate of payments arising from the trans action or transactions 2A(a) to Section 9(1)(i) (b) number of users in In dia as referred in Explanation 2A(b) to Section	date for filing return u/s 139(1) ntre and derives income solely in convertible foreign Yes No Yes No
(e) Residential Status (<i>Tick</i>) ☑ □ Resident □ Non-Resident (f) Whether assessee has a unit in an International Financial Services Center exchange? (<i>Tick</i>) ☑ □ Yes □ No (g) Whether you are recognized as start up by DPIIT □ (h) If yes, please provide start up recognition number allotted by the DPIIT □ (i) Whether certificate from inter-ministerial board for certification is received? □ (j) If yes, please provide the certification number □ (k) Whether you are recognized as MSME □ (l) If yes, please provide registration number allotted as per MSMED Act, 2006 □ (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) ☑ □ Yes □ No (n) aggregate of payments arising from the trans action or transactions 2A(a) to Section 9(1)(i) □ (b) number of users in In dia as referred in Explanation 2A(b) to Section	ntre and derives income solely in convertible foreign Yes No Yes No
(f) Whether assessee has a unit in an International Financial Services Center exchange? (Tick) ☑ □ Yes □ No (g) Whether you are recognized as start up by DPIIT If yes, please provide start up recognition number allotted by the DPIIT (h) allotted by the DPIIT If yes, please provide start up recognition number allotted by the DPIIT (i) Whether certificate from inter-ministerial board for certification is received? If yes, please provide the certification number (k) Whether you are recognized as MSME If yes, please provide registration number allotted as per MSMED Act, 2006 (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) ☑ □ Yes □ No (n) Aggregate of payments arising from the trans action or trans actions 2A(a) to Section 9(1)(i) (b) number of users in In dia as referred in Explanation 2A(b) to Section	Yes No Yes No
(f) exchange? (<i>Tick</i>) ☑ □ Yes □ No (g) Whether you are recognized as start up by DPIIT (h) If yes, please provide start up recognition number allotted by the DPIIT (i) Whether certificate from inter-ministerial board for certification is received? (j) If yes, please provide the certification number (k) Whether you are recognized as MSME (l) If yes, please provide registration number allotted as per MSMED Act, 2006 (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) ☑ □ Yes □ No If yes, please provide details of (a) aggregate of payments arising from the trans action or transactions 2A(a) to Section 9(1)(i) (b) number of users in In dia as referred in Explanation 2A(b) to Section	Yes No Yes No
(g) Whether you are recognized as start up by DPIIT (h) If yes, please provide start up recognition number allotted by the DPIIT (i) Whether certificate from inter-ministerial board for certification is received? (j) If yes, please provide the certification number (k) Whether you are recognized as MSME (l) If yes, please provide registration number allotted as per MSMED Act, 2006 (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) ☑ □ Yes □ No If yes, please provide details of (a) aggregate of payments arising from the trans action or transactions 2A(a) to Section 9(1)(i) (b) number of users in In dia as referred in Explanation 2A(b) to Section	□ Yes □ No
(h) If yes, please provide start up recognition number allotted by the DPIIT (i) Whether certificate from inter-ministerial board for certification is received? (j) If yes, please provide the certification number (k) Whether you are recognized as MSME (l) If yes, please provide registration number allotted as per MSMED Act, 2006 (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) ☑ □ Yes □ No If yes, please provide details of (a) aggregate of payments arising from the trans action or transactions 2A(a) to Section 9(1)(i) (b) number of users in In dia as referred in Explanation 2A(b) to Section	□ Yes □ No
 (i) Whether certificate from inter-ministerial board for certification is received? (j) If yes, please provide the certification number (k) Whether you are recognized as MSME (l) If yes, please provide registration number allotted as per MSMED Act, 2006 (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) ☑ □ Yes □ No If yes, please provide details of (a) aggregate of payments arising from the trans action or transactions 2A(a) to Section 9(1)(i) (b) n umber of users in In dia as referred in Explanation 2A(b) to Section 	
(k) Whether you are recognized as MSME (l) If yes, please provide registration number allotted as per MSMED Act, 2006 (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) ☑ □ Yes □ No If yes, please provide details of (a) aggregate of payments arising from the trans action or trans actions 2A(a) to Section 9(1)(i) (b) number of users in In dia as referred in Explanation 2A(b) to Section	
(k) Whether you are recognized as MSME (l) If yes, please provide registration number allotted as per MSMED Act, 2006 (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) ☑ □ Yes □ No If yes, please provide details of (a) aggregate of payments arising from the trans action or trans actions 2A(a) to Section 9(1)(i) (b) number of users in In dia as referred in Explanation 2A(b) to Section	
(l) If yes, please provide registration number allotted as per MSMED Act, 2006 (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick) ☑ □ Yes □ No If yes, please provide details of (a) aggregate of payments arising from the trans action or transactions 2A(a) to Section 9(1)(i) (b) number of users in In dia as referred in Explanation 2A(b) to Section	🗆 Yes 🛛 No
 (m) In the case of non-resident, is there a permanent establishment (PE) in In the case of non-resident, is there a significant economic presence (SI 9(1) (Tick)	
 (n) 9(1) (Tick)	n India <i>(Tick)</i> 🗹 🗆 Yes 🗆 No
Whether you are an EII / EP19 Vas/Na If yas	ns during the previous year as referred in Explanation
Whether this return is being filed by a representative assessee? (<i>Tick</i>)	☑ □Yes □ No
(p) whether this return is being filed by a representative assessee? (110k) w If yes, please furnish following information -	
(1) Name of the representative assessee	
(2) Capacity of the Representative (drop down to be provided)	
(3) Address of the representative assesse	
(4) Permanent Account Number (PAN)/Aadhaar No. of the represent	entative assessee
(q) Whether you are Partner in a firm? (Tick) ☑ □ Yes □ No	If yes, please furnish following information
Name of Firm PAN	Jes, preuse farmion fortowing information
(r) Whether you have held unlisted equity shares at any time during the pr If yes, please furnish following information in respect of equity	
Name of company Type of N PA Opening Shares acquired during the year tra educe	Shares ansferr Closing balance I during ne year

				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
Π	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13
Π														

	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? (Tick) 🗹 🗆 Yes 🔅 No
	a2	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA (<i>Tick</i>) 🗹 🗆 Yes
	a2i	If No, whether during the year Total sales/turnover/gross receipts of business is be tween Rs.1 crore and Rs.10 crores? (<i>Tick</i>)
	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 che que/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
TIO	biii	Others (Tick)
RMA		If (b) is Yes, whether the accounts have been audited by an accountant? (<i>Tick</i>) 🗹 🗆 Yes 🔲 No
AUDIT INFORMATION	c	If Yes, furnish the following information-
II II		(i) Date of furnishing of the audit report (DD/MM/YYYY) / /
AUD		(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) Perm anent 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 Au dit u/s 92E? Yes No
	dii	If (di) is Yes, whether the accounts have been audited u/s 92E? If Yes Image: Constraint of the constraint of the
	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
I	L	

	e		iable port	to audit u n	der any Act o	ther that	1 the Inc	come-t	ax Act, mention	the Act, section	1 and date of	furnis	hing tl	1e audit
		4	Act an	nd section		(DD/MN	I/YY)		Act	and section		(DD/N	1M/YY))
				rthere was	any change d	uring the	e previo	us yea	r in the partners	/members of th	e firm/AOP/B	OI (Tic	<i>k)</i> ☑ □]Yes □
	Α		case	of societies d / re tired p		tive bank	s give de	etails o	f Managing Cor	nmittee) If Yes,	, provide the do	e tails ir	1 respec	tof
PARTNERS/ MEMBERS/TRUST INFORMATION		S1		ne of the an er/membo		ted/Reti	PAN	Dat adn nt	e of nission/retireme	Remuneratio n paid/ payable in case of retiring partner(in the case of a firm)	Percentage o determinate	of share)	e (if	
UST		1.												
RS/TR		2.												
CMBE	B	ls a	any m	ember of t	he AOP/BOI/	executor	ofAJP	a forei	gn company? (1	$Tick$) \square \square Y	es ⊔ No			
IM /SJ	С	If	les, n	nention the	percentage o	f share of	the for	eign co	ompany in the A	OP/BOI/execut	orofAJP 🗆			
PARTNEF	D		e cutor						executor of AJP is not chargeable					
	E	Pa ex	rti cul e cutor	ars of perso s in the cas	ons who were e of estate of	partners de ce aso	/membe ed / esta	rsint ate of	he firm/AOP/B(insolvent as o	DI or settlor/tr n 31 st day of N	rustee/benefi /larch, 2024 o	iciary or date	in the of diss	trust or solution
		S.I		ame and Address	Percentage deterr	of share ninate)	e (if P	PAN	Aadhaar Number/ EnrolmentId (ij eligible for Aadhaar)	Designated Partner I Identificatio n Number, in case partner in LLP	Status	Rate Inter t on Capi	es Re	munerati n paid/ ayable
		(1)	(2)	(3)	- ((4)	(5)	(6)	(7)	(8)	+	(9)
	F	То	be fil	led in case	of persons re	ferred to	in sectio	on 160	(1)(iii) or (iv)					
1)(iii		1	Who	ether shar	es of the be	neficiar	y are d	etern	inate or know	n?			□ Yes	□ No
160(2)(iv) has Busin				□ Yes	□ No
For persons referred to in section 160(1)(iii) or (iv)		3							declared by a W d/or is the only				□ Yes	□ No
ed to or (i		4	Plea	ise furnisł	n the follow	ing deta	ils (as	applic	cable):			I		
eferro			(i)	Whether	all the ben	eficiarie	s have	incor	ne below basic	exemption li	mit?		□ Yes	□ No
ersons r((ii)						eof is receivable trust so de clar		leclared by a	ny [⊐ Yes	□ No
Forpe			(iii)						reated before 01 r mainly depen			efit [⊐ Yes	□ No

		(iv)	fund, pension f	ust is created on behalf of a provident fund, supera und or any other fund created bona fide by a person lusive for the employees in such Business or	a carrying on Business or 🛛 🗆 Yes 🗖 No
6	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 activities/ products (Other
NATURE OF BUSINESS	S.N 0.	[Please]	Code see instruction]	Trade name of the business, if any	Description
BI	(i)				
	(ii)				

Part A-F	BS		BALANCESHEET AS ON 31 ST DAY OF MARCH, 2 case where regular books of account are maintained, oth	2024 OR DATE OF DISSOLUTIO N (fill items A and B in a herwise fill item C)
А	. Sou	rces	ofFunds	
	1	Par	tners'/members' fund	
		a	Partners' / members' capital	a
		b	Reserves and Surplus	
			i Revaluation Reserve bi	
			ii Capital Reserve bii	
			iii Statutory Reserve biii	
			iv Any other Reserve biv	
			v Credit balance of Profit and loss account bv	
			vi Total (bi + bii + biii + biv + bv)	bvi
		c	Total partners'/ members' fund (a + bvi)	1c
	2	Loa	n funds	
		a	Secured loans	
			i Foreign Currency Loans ai	
S			ii Rupee Loans	
			A From Banks iiA	
FFI			B From others iiB	
SOURCES OF FUNDS			C Total (iiA+iiB) iiC	
RCE			iii Total secured loans (ai + iiC)	aiii
no.		b	Un secured loans (including deposits)	
<i>S</i> 2			i Foreign Currency Loans bi	
			ii Rupee Loans	
			A From Banks iiA	
			BFrom persons specified in section 40A(2)(b) of the I. T. Actii B	
			C From others iiC	
			D Total Rupee Loans (iiA+iiB+iiC) iiD	
			iii Total un secured loans (bi + iiD)	Biii
		c	Total Loan Funds (aiii + biii)	20
	3	Def	erred tax liability	3
	4		ances	
		i	From persons specified in section 40A(2)(b) of the I. T. Act	
		ii	From others ii	
		iii	Total Advances (I + ii)	4111
	5	Sou	rces of funds (1c+2c+3+4iii)	5

	1	1								
ļ	B		-	tion o		nds				
		1	Fixe	das	sets					
			a	Gros	ss:B	Block	1a			
			b	Depi	reci	ation	1b			
			c	Net	Bloc	ck(a-b)	1c			
			d	Cap	ital	work-in-progress	1d			
			e	Tota	l (10	c + 1d)			1e	
		2	In ve	stm	ments					
			a	Long	g-te	rminvestments				
				i	Inv	estment in property	i			
				ii	Equ	ity instruments				
					A	Listedequities	iiA			
					B	Unlisted equities	iiB			
					С	Total	iiC			
				iii	Pre	ference shares	iii			
				iv	Gov	vernment or trust securities	iv			
				v	Det	oenture or bonds	v			
				vi	Mu	tu al funds	vi			
				vii	Otł	hers	vii			
				viii	Tot	al Long-term investments (i + iiC + iii + i	/+v+	vi + vii)	aviii	
<i>v</i>			b	Sho	rt-te	rm i nvestments				
APPLICATION OF FUNDS				i	Equ	ity instruments				
FFL					A	Liste de quities	iA			
07					B	Unlisted equities	iB			
IOI					С	Total	iC			
CA				ii	Pre	ference shares	ii		-	
PLI				iii	Gov	vernment or trust securities	iii		-	
IV				iv	Det	benture or bonds	iv			
				v	Mu	tu al funds	v			
				vi	Otł	hers	vi			
				vii	Tot	al Short-term investments (iC+ii+iii+i	v+v+	- vi)	bvii	
			c	Tota	l in	vestments (aviii + bvii)			2c	
		3	Cur	rent	asse	ets, loans and advances				
			a	Cur	rent	assets			-	
				i	Inv	e n tories				
					A	Raw materials	iA			
					B	Work-in-progress	iB			
					С	Finished goods	iC			
						Stock-in-trade (in respect of goods acqui red for trading)	iD			
					Е	Stores/consumables including packing	iE			
						material			_	
						Loose tools	iF			
						Others	iG		• • • • •	
						Total $(iA+iB+iC+iD+iE+iF+iG)$			iH	
						n dry Debtors	1			
						O utstanding for more than one year	iiA			
						O thers	iiB			
					С	Total Sundry Debtors			iiC	

					G						
				111	-	h and bank balances			_		
						Balance with banks		iiiA	_		
					\vdash	Cash-in-hand		iiiB	_		
						Others		iiiC			
						Total Cash and cash equivalents (iiiA+ii	iB+i	iiC)		iD	
				iv	Oth	er Current As sets		iv			
				v	Tota	al currentassets (iH +iiC + iiiD + aiv)				av	
			b		-	nd advances		-			
				1		ances recoverable in cash or in kind or value to be received	bi				
						osits, loans and advances to corporate and	bii				
					othe		biii		_		
						ance with Revenue Authorities					
					_	al (bi + bii + biii)			!	Div	
				v	+	ns and advances included in biv which is	1		_		
						for the purpose of business or profession	va		_		
						n ot for the purpose of business or profession	vb				
			c	Tota		v+biv)				3c	
			d	Cur	rent	liabilities and provisions				1	
				i	Cur	rentliabilities					
					A	Sundry Creditors					
						1 Outstanding for more than one year	1				
						2 Others	2				
						3 Total (1+2)	A3				
					В	Liability for leased assets	iB				
					С	In terest Accrued and due on borrowings	iC				
						Interest accrued but not due on	iD				
						borrowings In come received in advance			_		
							iE iF		_		
						O ther payables	п			G	
						Total $(A3 + iB + iC + iD + iE + iF)$					
				11	<u> </u>	visions Provision for Income Tax	:: 4		_		
						Provision for Leave	iiA		_		
						encashment/Superannuation/Gratuity	iiB				
					С	O ther Provisions	iiC				
					D	Total (iiA+iiB+iiC)			i	iE	
				iii	Tota	al (iE+iiD)			d	iii	
						ent assets (3c – di ii)				3e	
		4	9		cella 1sted	neous expenditure not written off or	4a				
						l tax asset	4b				
						lance in Profit and loss account/					
	c accumulated balance 4c d Total (4a + 4b + 4c)								41		
										4d	
	C			Total, application of funds (1e + 2c + 3e +4d)						5	
	C In a case where regular books of account of business or profession are not main furnish the following information as on 31 ^s day of March, 2024, in respect of b										
CCOU		prof	e ss i	on			,				
NO ACCOUNT CASE						tal sundry debtors			C1		
z		2 Amount of total sundry creditors C							C2		

		3	Amo	ount of total stock-in-trade			C3			
		4	Amo	ount of the cash balance			C4			
								l		
	t A-			Manufacturing Account for the financial ye	ear 2023	3-24 (fill items 1 to	3 in a	case wher	e regular boo	oks of account
	nufa ount		ing	are maintained, otherwise fill items 62 to 66 a	s applica	ble)				
			oits to 1	Manufacturing Account						
		A	1	ing In ventory	-					
				Dening stock of raw-material	-					
				Dening stock of Work in progress	i ii					
				otal (i + ii)				Aiii		
		- D)			B		
				ases (net of refunds and duty or tax, if an	y)			C C		
				t wages				D		
			<u> </u>	t expenses (Di + Dii + Diii)				<i>D</i>		
				Carriage inward	i		_			
				ower and fuel	ii		_			
				Other direct expenses	iii					
		E		ry Overheads		r				
			i I	ndirect wages	i					
			i F	actory rent and rates	ii					
			iii F	actory Insurance	iii					
			iv F	actory fuel and power	iv					
			vF	actory general expenses	v					
			vi E	Depreciation of factory machinery	vi					
			vii 1	otal (i+ii+iii+iv+v+vi)			1	Evii		
1		F	Total	of Debits to Manufacturing Account (Aiii-		F				
	2	Clo	sing St	zock						
		i	Rawn	naterial	2i					
		ii	Work	a-in-progress	2ii					
		Tot	- al (2i +	2ii)		l		2		
	3	Co	stofG	oods Produced – transferred to Trading Accoun	ıt (1F-2)			3		
L					. /					
Part Acco		radi	0	Trading Account for the financial year 2023-2 otherwise fill items 62 to 66 as applicable)	4 (fill iten	is 4 to 12 in a casev	vhere r	egular bool	ks of account a	ıre maintained,
Atto	4	R		from operations						
				s/Gross receipts of business (net of returns and i	refunds a	nd dutv or tax. if an	v)			
		_	_	ale of goods	i		<i>"</i>			
F .				ale of services	ii		-			
- NU				Other operating revenues <i>(specify nature and</i>	- 11					
CO				mount)						
AC				a	iiia					
NG				b	iiib					
Π				c Total (iiia + iiib)	iiic					
CREDITS TO TRADING ACCOUNT			iv 7	Total (i + ii + iiic)			I	Aiv		
) TO		E	Gros	s receipts from Profession				В		
STIC			, Duti	es, taxes and cess received or receivable in resp	ect of goo	ds and services so	d or	- I		
RE		Ľ	supp							
Ú				Union Excise duties	i					
				Service tax	ii					
			iii V	/AT/ Salestax	iii					

iv

iv Central Goods & Service Tax (CGST)

		v	State Goods & Services Tax (SGST)	v	
		vi	In tegrated Goods & Services Tax (IGST)	vi	
		vi	Union Territory Goods & Services Tax (UTGS T)	vii	
		vii	i Any other duty, tax and cess	viii	
		i,	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix
		D To	tal Revenue from operations (Aiv + B +Cix)		4D
	5	Closir	g Stock of Finished Goods		5
	6	Total	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		Expenses (9i + 9ii + 9iii)		9
		i C	arriage inward	i	
			ower and fuel	ii	
		iii N	ther direct expenses ote : Row can be added as per the nature of Direct spenses	iii	
т	10	Duties	and taxes, paid or payable, in respect of goods an		
OUN		i Cu	ı stom duty		
ACC		ii Co	ounter veiling duty	10ii	
NG		iii Sp	e cial additional duty	10iii	
Ides		iv Ur	ion excise duty	10iv	
DEBITS TO TRADING ACCOUNT		v Se	rvice tax	10v	
L ST		vi VA	AT/ Sales tax	10vi	
DEBI		vii Co	entral Goods & Service Tax (CGST)	10vii	
		viiiSt	ate Goods & Services Tax (SGST)	10viii	
		ix In	tegrated Goods & Services Tax (IGST)	10ix	
		x Ui	tion Territory Goods & Services Tax (UTGS T)	10x	
		xi Aı	y other tax, paid or payable	10xi	
		xii To	otal (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +	10viii+10ix+10x+10xi)	10xii
	11	Costo	f goods produced – Transferred from Manufactur	ing Account	11
	12	Gross 10xii-1	Profit from Business/Profession—transferred to H 1)	Profit and Loss account (6-7-8-9-	12
	12a	Turno	ver from Intraday Trading		12a
	12b	Incom	e from Intraday Trading - transferred to Profit ar	nd Loss account	12b

Part A-P	&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	
TNU	14	Othe	rincome		
COL		i	Rent	i	
AC		ii	C o m mission	ii	
OSS		iii	Di vide nd income	iii	
AND LOSS ACCOUNT		iv	In te rest 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	
CREDITS TO		VIII	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	
			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	v			
			Any other income (specify nature and amount)	X			
		xi			-	-	
			a	xia		-	
				xib		-	
			c Total (xia+xib)	xic		14-:::	
			Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix	14xii			
	15	Total	of credits to profit and loss account (13+14xii)			15	
	16	Freig	ght outward	16			
	17	Cons	sumption of stores and spare parts			17	
	18	Powe	er and fuel			18	
	19	Rent	S			19	
	20	Repa	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	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	22 viii			
_		ix	Contribution to any other fund	22i x			
LNDO		x	Any other benefit to employees in respect of which an	22x			
CCC			expenditure has been incurred			22xi	
V SS			Total compensation to employees (total of 22i to 22x) Whether any compensation, included in 22xi, paid to non-)			
DLC		xii	residents	Yes / No			
[AN			If Yes, amount paid to non-residents	xiib			
PROFIT AND LOSS ACCOUNT	23	Insu	rance				
		i	Me di cal In surance	23i			
IS TO		ii	Life Insurance	23ii			
DEBITS TO		iii	Keyman's Insurance	23iii			
n n		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 expenses		24		
	25	Ente	rtainment			25	
	26	Hosp	si tality		26		
	27	Conf	ference		27		
	28	Sales	s promotion including publicity (other than advertisement)		28		
			rtisement			29	
			mission				
		Paid outside India, or paid in India to a non-resident					
		i	other than a company or a foreign company	i ii			
		ii	To others				
		iii	Total (i + ii)			30iii	
	31	Roya					
		i	Paid outside India, or paid in India to a non-resident oth er than a company or a foreign company	i			
		ii	To others	ii			
	I	L					

32	iii Total (i + ii) Professional / Consultancy fees / Fee for technical servi	005	31iii
32	Paid outside India or naid in India to a non-res	ident	-
	i other than a company or a foreign company	i	
	ii To others	ii	
	iii Total (i+ii)		32iii
33	Hotel, boarding and Lodging		33
34	Traveling expenses other than on foreign traveling		34
35	Foreign travelling expenses		35
	C on veyance e xpenses		36
	Te le phone e xpenses		37
	Guest House expenses		38
	Club expenses		39
	Festival celebration expenses		40
	Scholarship		41
	Gift		42
	Donation		43
44	Rates and taxes, paid or payable to Government or any	v local body (excluding taxes on income)	
	i Union excise duty ii Service tax		_
		44ii 44iii	-
		44111 44iv	-
	iv Cess v Central Goods & Service Tax (CGST)	441V 44V	-
	vi State Goods & Services Tax (SGST)	44vi	-
	vii Integrated Goods & Services Tax (IGST)	44vii	-
	viii Union Territory Goods & Services Tax (UTGST)		-
	ix Any other rate, tax, duty or cess incl STT and CT		-
	Total rates and taxes paid or payable (44i + 44ii +		44x
	x +44ix)		
45	Audit fee		45
	Salary/Remuneration paid to Partners of the firm		46
47	O there xpenses (specify nature and amount)		_
	i	i	-
	ii iii Total (i +ii)	ii	47iii
	Bad debts (specify PAN/ Aadhaar No. of the person, if av	vailable, for whom Bad Debt for amount	
48	Rs. 1 lakh or more is claimed and amount)		
		48i(1)	
	i(2) i(3)	48i(2) 48i(3)	-
	(Rows can be added as required) Total	48i	
	[48i(1)+48i(2)+48i(3)] O thers (more than Rs. 1 lakh) where PAN/ Aadh:		-
	ii No. is not available (provide name and complete address)		
	iii Others (amounts less than Rs. 1 lakh)		
	iv Total Bad Debt (48i + 48ii + 48iii)		48iv
49	Provision for bad and doubtful debts	49	
50	O ther provisions	50	
51	Profit before interest, depreciation and taxes [15–(16) + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50		ⁱⁱⁱ 51
52	Interest		

				· •	In dia to a non-re	esident	other	i					
		th	-	any or to a foreig	n company			-					
		ii To	others				İ	ii					
		iii To	tal (i+ii)									52iii	
	53	53 Depreciation and amortisation										53	
	54	Net pro	fit before ta	axes (51 – 52iii –	53)							54	
	-										-		
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	55	Provision for current tax								55			
1SIC RIA	56	Provisio	on for Defe	rred Tax								56	
XOV VOS	57	Profit a	fter tax (54	- 55- 56)								57	
S PF	58	Balance	brought fo	orward from pre	vious year							58	
NOI A U	59	Amoun	t available f	for appropriation	n (57 + 58)							59	
VIS V A D				erves and surplu								60	
PR C TA)					et in proprietor	's acco	ount (59	- 60))			61	
					IVEBUSINESS					ON 4	44AD (Only		
	-				other than LLP						(- J		
		SR.NO	1	Name of Busin			ess code					criptio	on
					ipts (iA+iB+iC								
					6 of 62i then the l					to Rs	. 3 Crores.)		
					or a/c payee ba r other prescribe				Α				
				efore specified		uelecti	10 mc mou	105					
			Receipts in		unit			i	B				
			-	other than A a	nd B			i	C				
		(ii) Pre	sumptive	Income under	section 44AD (i	iiA + i	iB)					62ii	
					nt claimed to h			ed, i	iA				
		whichever is higher											
		B 8% of (62iB + 62iC), or the amount claimed to have been iiB											
		earned, whichever is higher											
			-			f Gross	s Receipts/	Turn	over,	it is i	mandatory to	o main	itain books of accoun
SES		and hav	e a tax au	lit under section	<i>44AB</i>								
PRESUMPTIVE INCOME CASES	63	СОМР	UTATION	OFPRESUMPT	IVEINCOMEF	ROM	PROFESS	SION	S UN	DER	SECTION		
Æ					ship Firm other t								
NO		SR.NO	•	Name of Bu	siness		Busin	ess c	ode			Desc	cription
INC		· · ·	-	·	Rs. 50 Lakh, how		63iB is les	ss th a	nor	equal	to 5% of 63i	63i	
VE]					d to Rs. 75 Lakh)								
ΤΓ		А			or a/c payee ban ctronic modes rec						ingsystem	iA	
IMI		В	Receipts i	1	ctronic modes rec	elveu i	be lote spe	eaned	Juan	e		iB	
ESI			-	e other than A ar	nd B							iC	
PR					tion 44ADA (50%	6 of 63	i, or the a	mour	nt clai	imed	to have been	63ii	
		ear	ned, whic	hever is higher	•)								
		NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of account										and h	iave a tax audit under
		section 4					MCOO	DG (3 A D			1	
	64		U IA HO N DN 44AE	OF PRESUMP	TIVE INCOME	L FRO	M GOO	DS C	CAR	RIAC	JES UNDER		
		SR.NO		Name of Bu	siness		Busin	ess c	ode			Desc	cription
		Sidiro	}		511055		Dusin	0000	oue			2000	
		Reg	gistration	<u>Whether</u>	Tonnage	Nun	<u>nber of</u>	Pres	sumr	otive	income u/s		
			_	owned/leased/	<u>capacity of</u>		<u>ths for</u>	4			<u>he goods</u>		
		<u>c</u>	<u>arriage</u>	<u>hired</u>	goods carriage		h goods	(C	-	<u>arri</u>			
					<u>(in MT)</u>		<u>age_was</u> d/ lease d/			_	<u>Rs.1000 per</u> th in case		
							u/ leaseu/		-		ds 12MT, or		
							sessee		_) per month)		
								<u>or th</u>	e am	oun	t claimed to		
											<u>ially earned.</u>		
		1 1						w	hiche	ever	<u>is higher</u>		

		(i)	(1)	(2)	(3)	(4)		(5)		
		(a)							1	
		(b)								
					Total					
			l row options							
			n (5) of table 64(i)							
			Less: Salary/	64(iii)						
			Total Presum	64(iv)						
								of goods carriage ax audit under 44.		at any time during t
	65			-				SSION ARE NO		
	05							3-24 in respect of		
			iness or profe		ngimormation	ior previous yea	1 202	5-24 in respect (1	
				carrying on Bu	siness				-	
			Gross receip				ia		-	
			-	. ,	or a/c navee ha	nk draft or bank	a1		-	
			-			cribed electroni				
				ceived before s						
SE			2 Any othe	r mode	-		a2			
CA		b	Gross profit				ib			
IN		c	Expenses				ic			
NO ACCOUNT CASE		_	Net profit					I	65i	
CC		(ii)	For assessee	carrying on Pr	ofession					
V C		a	Gross receip	ts (a1 + a2)			iia		1	
ž			1 Through	a/c payee cheque	or a/c payee ba	nk draft or bank	a 1		1	
			electronic	cclearing system	n or other pres	cribed electroni	e			
				ceived before s	pecified date					
			2 Any othe	r mode			a2			
			Gross profit				iib			
		c	Expenses				iic			
			Net profit						65ii	
		(iii)	Total profit (65i + 65ii)					65iii	
	66	i	Turnover from	m speculative a	octivity				66i	
		ii	Gross Profit						66ii	
		iii	Expenditure,	if any					66iii	
		iv	Net income f	rom speculativ	e activity (66ii-	66iii)			66iv	
Devit A-4			Othorn	formation (man	datom if lights for	audit un don scotio	n 111D	for others fill if an	nlicable	
Part A- (1.41						, for others, fill if ap		<i>9</i>
					ne previous year		nerca		cash	
	2	sthe	ere any change	in method of acc	ounting	(Tick) 🗹 🛛 🗆 Ye	es		NO	

	1	Me thod of accounting employed in the previous year (<i>Tick</i>) 🗹 🛛 🗆 mercantile	🗆 cash	
	2	Is there any change in method of accounting (Tick) 🗹 🛛 Yes	□ No	
	3 a	Increase in the profit or decrease in loss because of deviation, if any, as per Incom Computation Disclosure Standards notified under section 145(2) [column XI(3) of Schedule ICDS]		
NOL	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Incom Computation Disclosure Standards notified under section 145(2) [column XI(4)] of Schedule ICDS]		
ТАМ	4	Me thod of valuation of closing stock employed in the previous year		
FOR		a Raw Material (if at cost or market rates, whichever is less write 1, if at cost, write 3)	2,ifat market rate, write	
OTHER INFORMATION		b Fin ished goods (if at cost or market rates, whichever is less write 1, if at cost, writ 3)	e 2, ifat market rate, write	
HLO		c Is there any change in stock valuation method (<i>Tick</i>) 🗹 🗆 Yes 🗆 N	lo	
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		

	h the profession gradity drawbades refund of duty of		
'	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	
-	d any other item of income	5d	
	e capital receipt, if any	5e	
	f Total of amounts not credited to profit and loss accou	nt (5a+5b+5c+5d+5e)	5f
6 A	Amounts debited to the profit and loss account, to the ext		
	66 due to non-fulfilment of condition specified in relevant		
	a Premium paid for insurance against risk of da mage	6a	
Ľ	or destruction of stocks or store $[3b(1)(i)]$	0a	
1	Premium paid for insurance on the health of \mathbf{b}	6b	
-	employees [36(1)(ib)] Any sum paid to an employee as bonus or		
	commission for services rendered, where such sum		
	c was otherwise payable to him as profits or dividend	6c	
	[36(1)(ii)]		
Γ	d Any amount of interest paid in respect of borrowed	6d	
Ľ	capital [36(1)(iii)]		
	e Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	
F	Amount of contributions to a recognised provident		
1	f fund [36(1)(iv)]	6f	
Γ.	Amount of contributions to an approved	6g	
Ľ	g superannuation fund [36(1)(iv)]	US	
1	h Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	
⊢	Amount of contributions to an approved gratuity		
	i fund [36(1)(v)]	6i	
	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		
1	fund set up under ESI Act or any other fund for the	6k	
	welfare of employees to the extent not credited to the employees account on or before the due date		
	[36(1)(va)]		
	Amount of bad and doubtful debts [36(1)(vii)]	61	
-	m Provision for bad and doubtful debts [36(1)(viia)]	6m	
F	Amount transferred to any special reserve		
1	n $[36(1)(viii)]$	6n	
E	Expenditure for the purposes of promoting family	60	
Ľ	• planning amongst employees [36(1)(ix)]	00	
	Amount of securities transaction paid in respect of	6	
1	p transaction in securities if such income is not included in business income [36(1)(xv)]	6р	
┝	Marked to market loss or other expected loss as		
	q computed in accordance with the ICDS notified u/s	6q	
	145(2) [36(1)(xviii)]		
	Expenditure for purchase of sugarcane in excess of r	6r	
Ļ	the government approved price [36(1)(xvii)]	-	
L	s Any other disallowance	6s	
	t Total amount disallowable under section 36 (total of e	·	6t
Γ	Total number of employees employed by the co	mpany <i>(mandatory in case</i>	
Ļ	company has recognized Provident Fund)	: 1	
	i deployed in India	i	
	ii deployed outside India	ii	
	iii Total	iii	
7 A	Amounts debited to the profit and loss account, to the ext	ent disallowable under section	
1	a Expenditure of capital nature [37(1)]	7a	

		b	Expenditure of personal nature $[37(1)]$	7b		
		c	Expenditure laid out or expended wholly and	7c		
			exclusively NOT for the purpose of business or	π		
			Expenditure on advertisement in any souvenir,			
			brochure, tract, pamphlet or the like, published by a	7d		
			political party [37(2B)]			
			Expenditure by way of penalty or fine for violation of	7e		
			any lawfor the time being in force			
			Any other penalty or fine	7f		
		σ	Expenditure incurred for any purpose which is an	7g		
			offence or which is prohibited by law	_		
			Amount of any liability of a contingent nature	7h		
			Any other amount not allowable under section 37	7i		
		-	Total amount disallowable under section 37 (total of 7			7j
	8		Amounts debited to the profit and loss account, to the	exte	nt di sallo wa ble u nder	
			section 40			
			Amount disallowable under section 40 (a)(i), on	4.0		
			a account of non-compliance with the provisions of Chapter XVII-B	Aa		
			Amount disallowable under section 40(a)(ia) on			
				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 has in of profits $[f(x_i)]$	Ae		
			basis of profits $[40(a)(ii)]$			
			f Amount paid as wealth tax [40(a)(iia)]	Af		
			Amount paid by way of royalty, license fee,			
			service lee etc. as per section 40(a)(11b)	Ag		
			Amount of interest, salary, bonus, commission or h remuneration paid to any partner or member	Ah		
			[40(b)]	All		
			i Any other disallowance	Ai		•
			j Total amount disallowable under section 40(total o			8Aj
		B.	Any amount disallowed under section 40 in any preced	ding	previous year but	8B
			allowable during the previous year			
	91		ounts debited to the profit and loss account, to the exte	ent d	isallowable under section	
	_	40 <i>A</i>	A A mounts paid to persons specified in section			
		9	Amounts paid to persons specified in section 40A(2)(b)	9a		
			Amount paid otherwise than by account payee			
			cheque or account payee bank draft or use of			
			electronic clearing system through a bank account or	9b		
			through such electronic mode as may be prescribed,			
			disallowable under section 40A(3)			
		c	Provision for payment of gratuity [40A(7)]	9c		
			any sumpaid by the assessee as an employer for			
		а	setting up or as contribution to any fund, trust,	9d		
		a	company, AOP, or BOI or society or any other	90		
			institution [40A(9)]			
		e	Marked to market loss or other expected loss except	9e		
		-	as allowable u/s 36(1)(xviii) [40A(13)]			
		f	Any other disallowance	9f		
		g	Total amount disallowable under section 40A			9g
	1.0	An	y amount disallowed under section 43B in any precedir	ıgpr	evious year but	
			owable during the previous year	5.		
1		a	Any sum in the nature of tax, duty, cess or fee under	10a		
		a	any law	108		
				-		

\square	Any sum payable by way of contribution to any b provident fund or superannuation fund or gratuity	10b	
	fund or any other fund for the welfare of employees		
	c An y sum payable to an employee as bonus or commission for services rendered	10c	
	Any sum payable as interest on any loan or horrowing from any public financial institution or a	10d	
	Any sum payable as interest on any loan or borrowing from such class of non-banking finan cial companies as may be notified by the Central Government	10 da	
	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- e 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	
	Any sum payable to the Indian Railways for the use of railway assets	10g	
	Any sum payable to a micro or small enterprise	10h	
	i Total amount allowable under section 43B (total of 10	a to 10h)	10i
	Any amount debited to profit and loss account of the prev		
11 u	indersection 43B		
	anylaw	11a	
	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 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	11 da	
	borrowing 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	11e	
ΙΓ	f Any sum payable towards leave encashment	11f	
	g 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	11h	
	Act, 2006		
	Act, 2006 i Total amount disallowable under Section 43B(total of	11a to 11h)	11i
			11i
12 A	i Total amount disallowable under Section 43B(total of Amount of credit outstanding in the accounts in respect o		111

	c	VAT/sales tax	12c		
	d	Central Goods & Service Tax (CGST)	12d		
	e	State Goods & Services Tax (SGST)	12e		
	f	In tegrated Goods & Services Tax (IGST)	12f		
	g	Union Territory Goods & Services Tax (UTGST)	12g		
	h	Any other tax	12h		
	i	i Total amount outstanding (total of 12a to 12h)		12	
1	³ An	nounts deemed to be profits and gains under section 3	3AB or 33ABA or 33AC	13	
1	⁴ An	y amount of profit chargeable to tax under section 41		14	
1		n ount of income or expenditure of prior period credite ss account (net)	ed or debited to the profit and	15	
1	6 An	nountof expenditure disallowed u/s 14A	16		
1	7 🗖	hether assessee is exercising option under subsection 2 Yes D No yes , please fill schedule TPSA]	17		

Part A	Part A–QD		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	S ales during the previous year	3							
ILS		4	Closingstock	4							
QUANTITATIVE DETAILS		5	Shortage/ excess, if any	5							
ITATI	(b)		ne case of a manufacturing concern								
NA		6	Raw materials								
ð			a Opening stock	6a							
				6b							
			c Consumption during the previous year	6c							
			dSales during the previous year	6d							
			8	6e							
			f Yield finished products	6f							
				6g							
		-	8	6h							
		7	Finished products/ By-products	_							
			a open ing stock	7a							
			b purch ase 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							

SCHEDULES '	ю	THE RETURN FORM	(FILL AS APPLICABLE)

Sched	ule I	IP	Details of Incom property)	nefrom House P	roperty	y (Pl	lease refer instri	ction	ıs) (Dr	op down	to b	e prov	idec	d indi	icating	g own	ership of
		Add	lress of property 1		Town/	/Cit	ty			State	Co	untry	PIN	Cod	le/Zip	code	
	1																
		ls tl	ie property co-owned?	Y □ Yes □	No ((if"	YES" please en	ter f	ollowi	ng details	5)	I					
		Ass	essee's percentage of s	hare in the prope	erty %												
		Nar	ne of other Co-owner(s	5)	PAN/A	Aad	haar No. of Co	own	er (s)	Percent	age	Share	in F	Prope	rty (%	6)	
		Ι															
		П															
			k ☑ the applicable ■	Name(s) of	DANI	Aad	haar No. of Ter	anti	c)	DANI/TA	NI/ /	adha	I	No	fTan	ant(c) (if TDS
		opti		Vanie (s) 01 Fenant(s) (if let				anų	5)	ΓΑΝ/ΙΑ	1 N / P				imed) (II IDS
	Let out out										creu		5 ciu	inicu	,		
ΥΥ			-	I													
HOUSE PROPERTY			Gross rent received o		44-1-1-						_						
IO3		A						f let o	ut for	partof	1a						
ΕЪ		A (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year)															
SUG		B The amount of rent which cannot be realized 1b															
HC		C Tax paid to local authorities 1c															
			Total (1b+1c)				1d				. 1						
		EAnnual value (1a – 1d)FAnnual value of the property owned (own percentage share x 1e)									1e						
			Annual value of the pr 30% of 1f	roperty owned (o	wn pei	rcen					1f						
				moved conital			1g 1h										
			In te rest payable on bo Total (1g + 1h)	orrowed capital			111				1i						
		-	Arrears/Unrealised re	nt received duri	ngthey	vear	·less 30%				1j						
		K In come from house property 1 (1f-1i+1j)															
			(fill up details separat	ely for each prop	erty)												
	2	Pas	Pass through income/ Loss if any *														
	3		ome under the head "In				(1k+2)				3						
	5	1 ·	egative, take the figure														
	NC) TE	Furnishing of PAN/A Furnishing of TAN of								n de	r sect	ion	194	-IB.		
			runnisining on raivor	te nant is manua	torym	LAXI		iei se	cuon	1 7 4 - 1.							
Schedu				1 of income from													
	A		m business or professio	-			-						1				
7			Profit before tax as pe 66(iv) of Part A-P&L	-	accour	nt (it	tem 54, 62(ii), 6	3(ii),	64(iv)	, 65(iii) &	5	1					
IOL			Net profit or loss from		iness ir	ıclud	dedin 1 (enter						<u> </u>				
ESS			-ve sign in case of lo														
OF		2a						2a									
PR																	
OR			Net profit or Loss from	m Specified Busin	ness u/s	s 35/	AD included in					-					
SS		2b	1 (enter –ve sign in					2b									
NE					;	a H	ouse property	3a									
3US.					F	b C	api tal gains	3b									
IW			Income/ receipts cree	dited to profit a	and	c O	thersources	3c									
RO			loss account considere			ci D	i vi dend income	3ci									
INCOME FROM BUSINESS OR PROFESSION			of income or chargea chargeable u/s 115BB		11/6		therthan										
NO.			115BBH	G OT CHAI gravie	u, 9	211	ivide nd income	3cii									
Ĭ					E F	d u/	/s 115BBF	3d									
					_	_	/s 115BBG	3e									
							_	-									

 	-				_			
				s 115BBH (ne	et			
				Cost of	3f	(Item No. A of		
				quisition, if		Schedule VDA)		
	Prof	it or loss included in 1, which is referre	d to in		/			
		DA/ 44AE/ 44B/ 44BB/ 44BB/ 44BBA / 44DA			f			
		me-tax Act(other than profit from life i						
		rred to in section 115B) (Dropdown						
		it and gains from life insurance busin	-		n .			
4b	se cti	on 115B			" 4b			
4	Prof	it from activities covered under rule 7,	, 7A, 7	B(1), 7B(1A) 4c			
4c	and	8 (Dropdown to be provided)			40			
5	In co	me credited to Profit and Loss account	(incluc	ded in 1) whic	ch is e	xempt		
	a	Share of income from firm(s)	5a					
1	b	Share of income from AOP/ BOI	5b		1			
1		Any other exempt income (specify						
		ature and amount)						
		i	Ci					
	-	ii	Cii		-			
	⊢	iii Total (ci + cii)	5ciii					
		Total exemptincome(5a+5b+5ciii)	5011		5d			
			2f 4	a 16 1a 5				
6	Dala	nce $(1-2a-2b-3a-3b-3c-3d-3e-3b-3a-3b-3c-3d-3e-3b-3a-3b-3c-3d-3a-3b-3c-3a-3b-3a-3a-3b-3a-3a-3b-3a-3a-3b-3a-3a-3a-3a-3a-3a-3a-3a-3a-3a-3a-3a-3a-$	1 1		.) 		6	<u> </u>
			8	louse	7a			
			-	roperty	-			
				Capital gains				
	Ехре	nses debited to profit and loss	c C	Othersource	s 7c			
7	acco	unt considered under other heads of	d u	/s 115BBF	7d			
'	inco	me/related to income charge able u/s	e u	/s 115BBG	7e			
	1151	BBF/or u/s 115BBG or u/s 115BBH		/s 115BBH				
				other than				
			1 1 1	Cost of	7f			
			1 1	(cquisition)				
	Exne	nses debited to profit and loss account	which	relate to	-			
		nptincome	whiteh	i ciace co	8a			
	Exne	nses debited to profit and loss account	which	relate to	+			
IXhI	-	nptincome and disallowed u/s 14A (16 o			8b			
9	Tota	l(7a+7b+7c+7d+7e+7f+8a+8b)			9			
		sted profit or loss (6+9)			1		10	
	-	• • • •						
	_	reciation and amortisation debited to pr		nd loss accour	nt		11	
12	-	reciation allowable under Income-tax A		I	-			
		Depreciation allowable under section 32 2(1)(iia) (column 6 of Schedule-DEP)	2(1)(11)	and 12i				
		Depreciation allowable under section 32	2(1)(i)				1	
		Make your own computation refer Appen	dix-IA	of IT 12i	i			
	iii	fotal (12i + 12ii)		l	1		12iii	
		fit or loss after adjustment for deprecia	tion (1	0+11-12iii)			13	
		unts debited to the profit and loss ac		. to the				I
		nt disallowable under section 36 (6t of						
		unts debited to the profit and loss ac		to the	+			
1 151		nt disallowable under section 37 (7j o		115				
		unts debited to the profit and loss ac		. to the			1	
1 1 6 1		nt disallowable under section 40 (8Aj o		. 16				
17	Amo	unts debited to the profit and loss ac	count	, to the 1-	1		1	
17	exte	nt disallowable under section 40A (9g	of Par	rtA-OI) 17				
		amount debited to profit and loss a						
		ious year but disallowable under sectio	n 43B	(11i of 18				
	Part	A-OI)						
19	Inte	rest disallowable under section 23 of the	e Micro	o, Small			1	
		Medium Enterprises Development	Act, 2	006 19				
20	Dee	ned income under section 41		20				
					- I			

	3ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33A 0HHD/ 80-IA		21				
	eemed income under section 43CA		22			-	
	ny other item of addition under section 28 to 44	DB	23			-	
A	ny other income not included in profit	and loss				-	
21 a	ccount/any other expense not allowable (in	cluding	24				
l In	come from salary, commission, bonus and inter	rest from	24				
	rms in which assessee is a partner)	- CICDS					
	1 crease in profit or decrease in loss on account djus tments and deviation in method of valuatio		25				
	Column 3a + 4d of Part A- OI)	II OI STOCK	20				
26 T	otal (14+15+16+17+18+19+20+21+22+	23+24+25)				26	
27 D	e duction allowable under section 32(1)(iii)		27				
	mount of deduction under section 35 or 35	CCC or				-	
	5C CD in excess of the amount debited to profit						
	ccount (<i>item</i> $x(4)$ of Schedule ESR) (if amount d		28				
	nder section 35 or 35 CCC or 35 CCD is lower than ebited to P&L account, it will go to item 24)	ı amount					
	ny amount disallowed under section 40 in any p	oreceding					
I r	revious year but allowable during the previous	year(8B	29				
	f Part A-OI)						
	ny amount disallowed under section 43E receding previous year but allowable during the		30				
I r	ear (10i of Part A-OI)	Previous					
	ny other amount allowable as deduction		31				
D	e cre ase in profitor increase in loss on account	of ICDS					
	djustments and deviation in method of valuation	n of stock	32				
<u> </u>	Column 3b + 4e of Part A- OI)						
	otal (27+28+29+30+31+32)					33	
	ncome (13+26-33)					34	
35 P	rofits and gains of business or profession deeme		der -				
	i Section 44AD [62(ii) of schedule]	35i					
	ii Section 44ADA [63(ii) of schedule]	35ii					
i	iii Section 44AE[64(iv) of schedule]	35iii					
	iv Section 44B	35iv					
. –	v Section 44BB	35v					
	vi Section 44BBA	35vi					
	vi Section 44BBA vii Section 44DA	35vi 35 vii	(1	item 4	of Form 3CE)		
	vii Section 44DA ///////////////////////////////////		(1	item 4	of Form 3CE)		
	vii Section 44DA viii First Schedule of Income-tax Act (other th an	35 vii	(1	item 4	of Form 3CE)		
,	vii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii)	35 vii 35viii				35 ix	
v 36	viiSection 44DAviiiFirst Schedule of Income-tax Act (other th anixTotal (35i to 35viii)et profit or loss from business or profession of	35 vii 35viii					
36 N	vii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) fet profit or loss from business or profession of usiness	35 vii 35viii other that	ı spe	culati	ve and specified	1	
36 N N	viii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) et profit or loss from business or profession or usiness et Profitor loss from business or profession o	35 vii 35viii other than ther than	ı spe	culati	ve and specified	¹ 36	
36 N 37 SI	vii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) fet profit or loss from business or profession of usiness	35 vii 35viii other than ther than 8, if applic	spe spe	culati culati (If rule	ve and specifie ve business and 274, 7B or 8 is no	1 36 A37	
36 N 37 SI	vii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) iet profit or loss from business or profession of usiness iet Profit or loss from business or profession of usiness iet Profit or loss from business or profession of usiness or profession of usiness after applying rule 7A,7B or poplicable, enter same figure as in 36) (If loss take the use of the use	35 vii 35viii other than ther than 8, if applic	spe spe able 2i oj	culati culati (If rule	ve and specifie ve business and 274, 7B or 8 is no	1 36 A37	
36 N bn 37 sp ap a	vii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) iet profit or loss from business or profession of usiness iet Profit or loss from business or profession of usiness iet Profit or loss from business or profession of usiness or profession of usiness after applying rule 7A,7B or poplicable, enter same figure as in 36) (If loss take the use of the use	35 vii 35 viii other than ther than 8, if applic the figure to	spe spe able 2io	culati culati (If rule f item E	ve and specifie ve business and 274, 7B or 8 is no	1 36 A37	
36 N bn 37 sp ap a	viii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) ix Total (35i to 35viii) <td< td=""><td>35 vii 35 vii other than ther than 8, if applic the figure to</td><td>spe able 2i oj</td><td>culati culati (If rule f item E 37a</td><td>ve and specifie ve business and 274, 7B or 8 is no</td><td>1 36 A37</td><td></td></td<>	35 vii 35 vii other than ther than 8, if applic the figure to	spe able 2i oj	culati culati (If rule f item E 37a	ve and specifie ve business and 274, 7B or 8 is no	1 36 A37	
36 N bu 37 sı <i>aj</i> a b	 vii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) et profit or loss from business or profession or usiness fet Profitor loss from business or profession or pecified business after applying rule 7A,7B or pplicable, enter same figure as in 36) (If loss take to pplicable of the chargeable under Rule 7 Deemed income chargeable under Rule 7 	35 vii 35 vii 35 viii other than ther than 8, if applic the figure to 7A 7B(1)	spe able 2i oj	culati culati (If rule f item E 37a 37b	ve and specifie ve business and 274, 7B or 8 is no	1 36 A37	
36 N bu 37 s ₁ a ₂ a b c d	viii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) ix Total (35i to 35viii) iet profit or loss from business or profession or usiness iet Profitor loss from business or profession or pecified business after applying rule 7A,7B or pplicable, enter same figure as in 36) (If loss take to perform the same figure as in 36) (If loss take to perform the same figure as in 36) (If loss take to perform the same figure as in a short and the same figure as in	35 vii 35 vii 35 viii other than ther than 8, if applic the figure to 7A 7B(1) 7B(1A)	spec	culati culati (Ifrule fitem E 37a 37b 37c 37d	ve and specifie ve business and 274, 7B or 8 is no	1 36 A37	
36 N bi 37 SI <i>aj</i> c	viii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) ix Total (16)	35 vii 35 vii 35 viii other than ther than 8, if applic the figure to 7A 7B(1) 7B(1A) 8	spec spec able 2 i oj	culati culati (If rule fitem E 37a 37b 37c 37c 37d 37e	ve and specifie ve business and 274, 7B or 8 is no	1 36 A37	
36 N bu 37 SI ap a b c d e f	viii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) iet profit or loss from business or profession or usiness fet Profitor loss from business or profession or pecified business after applying rule 7A,7B or pplicable, enter same figure as in 36) (If loss take to the figure as in 36) (If loss take to the figure as in 36) (If loss take to the figure as in 36) (If loss take to the figure as the	35 vii 35 vii 35 viii other than 8, if applid the figure to 7A 7B(1) 7B(1A) 8 em No. 30	spectra spectr	culati culati (Ifrule fitem E 37a 37b 37c 37c 37d 37c 37d 37e 37f	ve and specified ve business and 7A, 7B or 8 is no C) (37a+37b+37c	A37	
36 N bu 37 SI ap a b c d e f B	viii Section 44DA viii First Schedule of Income-tax Act (other than ix First Schedule of Income-tax Act (other than ix Total (35i to 35viii) iet profit or loss from business or profession or usiness iet Profitor loss from business or profession or pecified business after applying rule 7A,7B or pplicable, enter same figure as in 36) (If loss take to pplicable, enter same figure as in 36) (If loss take to perform the same figure as in 36) (If loss take to perform the same figure as in 36) (If loss take to perform the same figure as the same that the same that the same that the same that the same that the same that the same that the same that the same that the same that the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to be from agriculture to the same to the same to be from agriculture to the same to th	35 vii 35 vii 35 viii other than 8, if applic the figure to 7A 7B(1) 7B(1A) 8 em No. 30 re, after a	spectra spectr	culati culati (Ifrule fitem E 37a 37b 37c 37c 37d 37c 37d 37c 37f ing Ru	ve and specifie ve business and 7A, 7B or 8 is no (37a+37b+37c) (37a+37b+37b+37c) (37a+37b+37c) (37a+37b+37b+37b+37c) (37a+37b+37b+37b+37b+37b+37b+37b+37b+37b+37b	A37	
36 N bu 37 SI ap a b c d d e f f 38 7	viii Section 44DA viii First Schedule of Income-tax Act (other than ix Total (35i to 35viii) iet profit or loss from business or profession or usiness fet Profitor loss from business or profession or pecified business after applying rule 7A,7B or pplicable, enter same figure as in 36) (If loss take to the figure as in 36) (If loss take to the figure as in 36) (If loss take to the figure as in 36) (If loss take to the figure as the	35 vii 35 vii 35 viii other than 8, if applic the figure to 7A 7B(1) 7B(1A) 8 em No. 30 re, after a	spectra spectr	culati culati (Ifrule fitem E 37a 37b 37c 37c 37d 37c 37d 37c 37f ing Ru	ve and specifie ve business and 7A, 7B or 8 is no (37a+37b+37c) (37a+37b+37b+37c) (37a+37b+37c) (37a+37b+37b+37b+37c) (37a+37b+37b+37b+37b+37b+37b+37b+37b+37b+37b	A37	
36 N bi 37 SI <i>aj</i> 2 d c d c f B 38 71 [4	viii Section 44DA viii First Schedule of Income-tax Act (other than ix First Schedule of Income-tax Act (other than ix Total (35i to 35viii) iet profit or loss from business or profession or usiness iet Profitor loss from business or profession or pecified business after applying rule 7A,7B or pplicable, enter same figure as in 36) (If loss take to pplicable, enter same figure as in 36) (If loss take to pplicable, enter same figure as in 36) Income chargeable under Rule 7 Deemed income chargeable under Rule 7 Deemed income chargeable under Rule 7 Deemed income chargeable under Rule 7 Deemed income chargeable under Rule 7 Income other than Rule 7A, 7B & Rule 8 (Ito alance of income deemed to be from agricultur B(1A) and Rule 8 for the purpose of aggreg	35 vii 35 vii 35 viii other than 8, if applic the figure to 7A 7B(1) 7B(1A) 8 em No. 30 re, after a	spectra spectr	culati culati (Ifrule fitem E 37a 37b 37c 37c 37d 37c 37d 37c 37f ing Ru	ve and specifie ve business and 7A, 7B or 8 is no (37a+37b+37c) (37a+37b+37b+37c) (37a+37b+37c) (37a+37b+37b+37b+37c) (37a+37b+37b+37b+37b+37b+37b+37b+37b+37b+37b	A37	

	41	Deductions in accordance w	rith section 28 to 44DB		41		
	42	In come from speculative bu	siness (if loss, take the figure to 6xvii o	fschedule CFL)	B42		
С	Cor	n putation 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	Deductions in accordance w 35AD, (ii) 32 or 35 on which	uction under section, - (i)	45			
	46	Profit or loss from specified	46				
	47	Deductions in accordance w	47				
		Income from Specified Bus ii of schedule CFL)		C48			
	47	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		
	Inco		ead 'Profits and gains from business o	r profession'	D		
Е	Intr	a-head set off of business lo	ss of current year				
	SI .	Type of Business income	Income of current year (Fill this column only if figure is zero or	Business loss set off	u siness i ncome remaining after s off		
			(1)	(2)		(3) = (1) - (2)	
	i	Loss to be set off (Fill this row only iffigure is		(A37)			
	11	In com e from speculative business	(B42)				
	1111	In come from specified business					
	iv	In com e from life insurance business under section					
	v	Total loss set off (ii + i ii+iv)					
1	v	Loss remaining after set of	f (i – v)				

Schee	lule	DPM	Depreciation on Plant and Mach	inery (Other than assets o	n which full capital expendi	ture is allowable a	as de duction
ļ	1	Blockof	underany other section) assets		Plant and machinery		
	2	Rate (%))	15	30	40	45
				(i)	(ii)	(iii)	(iv)
	3a		down value on the first day of				
~	3b	previous Adiustm	ent as per second proviso to				
R	- ~		on (3) of section 115BAC				
Ī		(Refer to					
CH	3	Total (3a	h + 3b)				
DEPRECIATION ON PLANT AND MACHINERY	4		s for a period of 180 days or				
ē			the previous year				
AN	5		ation or other realization				
I			ne previous year out of 3 or 4				
	6		on which depreciation at full				
d Z			e allowed $(3+4-5)$ (enter 0, if				
ō	7	result is n	s for a period of less than 180				
NO	1		he previous year				
Ē	8		ration or other realizations				
CI	ľ		he year out of 7				
RE	9		on which depreciation at half				
EP			e allowed $(7 - 8)$ (enter 0, if				
		result in n	negative)				
	10	Deprecia	ntion on 6 at full rate				
	11	Deprecia	ntion on 9 at half rate				
	12	Addition	al depreciation, if any, on 4				
	13	Addition	al depreciation, if any, on 7				

14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days		
15	Total depreciation* (10+11+12+13+14)		
16	Depreciation disallowed under section 38(2) of the I.T. Act (<i>out of column 15</i>)		
17	Net aggregate depreciation (15-16)		
18	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		
20	Capital gains/loss under section $50*$ (5 + 8 - 3-4 - 7 - 19) (enter negative only if block ceases to exist)		
21	Written down value on the last day of previous year* (6+9-15) (enter 0 if result is negative)		

Image: Second second	Sched		-	Other tl	nan a ssets oi	n which full	capital e xp	oenditure is allowa	ble as deduction)
(i) (ii) (ii) (ii) (v) (v) (vi) (vi) 3 Written down value on the first day of previous year		1	Block of assets	Land	Building	(not includ	ling land)		-	Ships
3 Written down value on the first day of previous year 1	1	2	Rate (%)	Nil		10	40	10	25	20
Image: second				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
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, eff 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 0 9 at half rate 12 Total depreciation 12) 13 Depreciation 0 9 at half rate 15 Proportionate aggregate depreciation 12) 14 Net aggregate depreciation 12) 15 Proportionate aggregate depreciation 12) 14 Net aggregate depreciation 12-13) 15 Proportionate aggregate depreciation 12-13) 16 Expenditure incurred in connection with transfer of assets assets 17 Capital gains loss under section 50 17 Capital gains loss under section 50 18 Written down value on the last day of previous year* (6+ 9 - 12) (enter 0 if previous year* (6+ 9 - 12) (enter 0 if previous year* (6+ 9 - 12) (enter 0 if previous		3	-							
Understand more in the previous year image: second										
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 in negative) 10 Depreciation on 6 at full rate 11 Depreciation on 6 at full rate 12 Total depreciation (10+11) 13 Depreciation (12-13) 14 Net aggregate depreciation allowed in allowable in the event of succession, and allowable in the event of su		4								
Uting the previous year out of 3 or 4		-								
4 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 of at full rate 11 Depreciation of a full rate 12 Total depreciation (10+11) 13 Depreciation (12-13) 14 Net aggregate depreciation all all rate event of succession, allowable in the eveno		5								
VICUUTUDE 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 de preciation at half rate to allowed (7-8) (enter 0, if result in negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Total de preciation is allowed under section 38(2) of the 1.T. Act (out of column 12) 13 Depreciation fisallowed under section and allowed under section allowed in the event of succession, am algamation, demerger etc. (out of column 12) 14 Net aggregate depreciation allowed in the section secti			4							
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 9 Amounton which depreciation athalf rate to be allowed (7-8) (enter 0, if result in negative) 10 10 Depreciation on 6 at full rate 11 11 Depreciation on 6 at full rate 11 12 Total depreciation *(10+11) 11 13 Depreciation (10+11) 11 14 Net aggregate depreciation (12-13) 14 15 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 12) 16 16 Expenditure incurred in connection with transfer of asset/ assets 17 Capitalgains/loss under section 50 17 Capitalgains/loss under section 50 15 16 Expenditure incurred in connection with transfer of asset/ assets 18 Written down value on the last day of previous year* (6+9 - 12) (enter 0 if 18 Written down value on the last day of previous year* (6+9 - 12) (enter 0 if		6								
7 Additions for a period of less than 180 days in the previous year 8 8 Consideration or other realizations during the year out of 7 9 9 Amounton which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative) 10 10 Depreciation on 6 at full rate 11 11 Depreciation on 9 at half rate 12 12 Total depreciation (10+11) 13 13 Depreciation disallowed under section 38(2) of the LT. Act (out of column 12) 34 14 Net aggregate depreciation allowablein the event of succession, am algamation, demerger et. (out of column 14) 16 16 Expenditure incurred in connection with transfer of asset/ assets 17 Capital gains/loss under section 50 (5 + 8 - 3 - 4 - 7 - 16) (enter negative only if block ceases to exist) 18 Written down value on the last day of previous year* (6+9 - 12) (enter 0 if			· · · · · · · · · · · · · · · · · · ·							
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14 Net aggregate depreciation (12-13) 15 Proportionate aggregate depreciation allowable in the event of succession, am algamation, demerger etc. (out of column 14) 16 Expenditure incurred in connection with transfer of asset/ assets 17 Capital gains/ loss under section 50 (5+8-3-4-7-16) (enter negative only if block ceases to exist) 18 Written down value on the last day of previous year* (6+9-12) (enter 0 if	DEH		38(2) of the I.T. Act (out of column 12)							
allowable in the event of succession, am algamation, demerger etc. (out of column 14) Image: column 14 image: col		14	Net aggregate depreciation (12-13)							
am algamation, demerger etc. (out of column 14) Image: column 14 image: column		15								
column 14) 16 Expenditure incurred in connection with transfer of asset/ assets 17 Capital gains/ loss under section 50 (5+8-3-4-7-16) (enter negative only if block ceases to exist) 18 18 Written down value on the last day of previous year* (6+9-12) (enter 0 if 16										
16 Expenditure incurred in connection with transfer of asset/ assets Image: style="text-align: center;">1 17 Capital gains/ loss under section 50 (5 + 8 -3 - 4 - 7 - 16) (enter negative only if block ceases to exist) Image: style="text-align: center;">1 18 Written down value on the last day of previous year* (6+9 - 12) (enter 0 if Image: style="text-align: center;">Image: style="text-align: center;">1										
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17 Capital gains/ loss under section 50 (5+8-3-4-7-16) (enter negative only if block ceases to exist) 18 Written down value on the last day of previous year* (6+9-12) (enter 0 if		16	-							
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block ceases to exist) 18 Written down value on the last day of previous year* (6+9-12) (enter 0 if		¹ $/$								
18 Written down value on the last day of previous year* (6+9-12) (enter 0 if										
previous year* (6+9-12) (enter 0 if		18	/							
result is negative)										
		1								

		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 cent1b(Schedule DPM - 17ii or 18ii as applicable)1	
		c Block entitled for depreciation @ 40 per cent (<i>Schedule DPM – 17iii or 18iii as applicable</i>)	
		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 depreciation @ 5 per cent (Schedule DOA-14iior 15ii as applicable)2a	
		bBlock entitled for depreciation @ 10 per cent (Schedule DOA-14ii 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

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

S	chedul	e ESR Expenditure	on scientific Research etc. (Ded	luction under section 35 or 35C	CC or 35CCD)
	SIN	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	35CCC		
ix	35CCD		
x	Total		
NOT	IE In case any deduction is claimed u Schedule RA.	nder sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii)	or 35(2AA), please provide the details as pe

Schedule CG

CAPITAL GAINS					1 a mi 4 a l 4	Coine (STCC) /S	L :4	1 8 5										
CAPITAL GAINS	A		Fr		-	Gains (STCG) (Su and or building or				-	e of co-ov	vners	hip, enter y	our sh:	are of cap	pital		
						of purchase/ isition	D	D/MM/YYYY	Date of sale/t	transfer	DD/MM	/YYY	Y					
				ź	a	i	Full	value of consider	ation received/rec	ceivable			ai					
						ii	Valu	e of property as p	oer stamp valuati	on authority			aii					
						iii	purp	ose of Capital (ration adopted a Gains [in case (gure as (ai), or els	(aii) does not			aiii					
CAPITAL GAINS V V Short-term Capital Gains V				I	b	Deductions under	section	n 48										
-					i		ction as per clau 8AB	se (iii) of section	48 of the Act,	read with		bi						
-					ii	Cost	of acquisition w	ithout indexation				bii						
					iii	Cost	of Improvement	without indexatio)n			biii						
CA	su					iv	Expe	nditure wholly a	nd exclusively in	connection wi	th transfe	er	biv					
	tal Gai					v	Tota	l (bi + bii + biii+l	piv)				Bv					
	n Capi				c	Balance (aiii – b)						1c					
	ort-tern			C	d	Deduction under	section	54G/54GA (Spe	cify details in item	D below)			1 d					
	She				e	Short-term Capi	al Gaiı	ns on Immovable	property (1c – 1d	l)							Ale	
				1	f	In case of transfe	r of im	movable propert	y, please furnish t	the following	details (se							
						S.No.		Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amour	nt	Address of property, ountry cod ZIP code	Pin	State			
					N	OTE ►	quot	ed by buyer in th	Aadhaar No. is r e documents. one buyer, please	-						or is		
		2	Fr	om sl	ump sa	le												
				1	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 consider	ation (higher of a	ui or aii)		2aiii						
]	В	Net worth of the	under t	aking or division	1			2b						

	From sale of	equity share or unit	t of em	uity oriented Mutual Fund (MF) or unit of a business trust of	n which STT	l is paid under sectio
3		D(1)(b)(ii) proviso (-		a which 51	r is part under seen
	a	Full value of cons	iderati	on	3a	
	b	Deductions under	section	n 48		
		i		action as per clause (iii) of section 48 of the Act, read with 8AB of the Rules	bi	
		ii	Cost	of acquisition without indexation	Bii	
		iii	Cost	of Improvement without indexation	Biii	
		iv	Expe	nditure wholly and exclusively in connection with transfer	biv	
		v	Tota	l (i + ii + iii+iv)	bv	
	c	Balance (3a – bv)			3c	
	d			94(7) or 94(8)- for example if asset bought/acquired within d date and dividend/income/bonus units are received, then	3d	
	u	-		f such asset to be ignored (Enter positive value only)	ou	
	e	Short-term capits	l gain	on equity share or equity oriented MF (STT paid) (3c +3d)		
	For NON-RE	SIDENT, not being	an FI	I- from sale of shares or debentures of an Indian compa	ny (to be c	omputed with forei
4		istment under first			, (
	a	STCG on transac	tions o	n which securities transaction tax (STT) is paid		
	b	STCG on transac	tions o	n which securities transaction tax (STT) is not paid		
5	For NON-RE	SIDENTS- from sal	e of sec	curities (other than those at A3 above) by an FII as per section	n 115AD	
	a	i	In ca	se securities sold include shares of a company other than que	oted shares,	
				the following details		
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ic	
		ii	Fully	Gains (higher of a or b) value of consideration in respect of securities other than	aii	
				oted shares		
		iii	Tota	l (ic + ii)	aiii	
	b	Deductions under	section	n 48		I
		· ·		action as per clause (iii) of section 48 of the Act, read with	bi	
		i		8AB of the Rules		
		i		of acquisition without indexation	Bii	
			Cost			
		ii	Cost Cost	of acquisition without indexation	Biii	
		ii Iii	Cost Cost Expe	of acquisition without indexation of improvement without indexation	Biii Biv	
	c	ii Iii iv	Cost Cost Expe Tota	of acquisition without indexation of improvement without indexation nditure wholly and exclusively in connection with transfer	Biii Biv Bv	
	c	ii Iii iv v Balance (5aiii – b	Cost Cost Expe Tota	of acquisition without indexation of improvement without indexation nditure wholly and exclusively in connection with transfer I (i + ii + iii+iv)	Biii Biv	
	c	ii Iii iv v Balance (5aiii – b Loss to be disallo within 3 months	Cost Cost Expe Tota vv)	of acquisition without indexation of improvement without indexation nditure wholly and exclusively in connection with transfer	Biii Biv Bv	
		ii Iii iv v Balance (5aiii – b Loss to be disalle within 3 months received, then loss value only)	Cost Cost Expe Tota W)	of acquisition without indexation of improvement without indexation nditure wholly and exclusively in connection with transfer 1 (i + ii + iii+iv) (s 94(7) or 94(8)- for example if security bought/acquired · to record date and dividend/income/bonus units are	Biii Biv Bv 5c 5d	
6	d	ii Iii iv v Balance (5aiii – b Loss to be disalle within 3 months received, then loss value only) Short-term capita	Cost Cost Expe Tota oved u/ s prior s arisir	of acquisition without indexation of improvement without indexation nditure wholly and exclusively in connection with transfer I (i + ii + iii+iv) /s 94(7) or 94(8)- for example if security bought/acquired · to record date and dividend/income/bonus units are ng out of sale of such security to be ignored (Enter positive	Biii Biv Bv 5c 5d	

		a	Full value of consideration unquoted shares	received/receivable	in respect of	ia		_
		b	Fair market value of unquo prescribed manner	ted shares determi	ned in the	ib		
		c	-			ic		
		ii Full	Gains (higher of a or b) value of consideration in res	pect of assets other	• than			
		-	uoted shares			aii		
		iii Tot	al (ic + ii)			aiii		
	В	Deductions under section	on 48					
		1 i I	luction as per clause (iii) of se e 8AB of the Rules	ection 48 of the Act,	read with	bi		
		ii Cos	st of acquisition without index	ation		Bii		
		iii Cos	st of Improvement without ind	lexation		Biii		
		iv Exp	enditure wholly and exclusive	ely in connection wi	ith transfer	biv		
		v Tot	al (i + ii + iii+iv)			bv		
	С	Balance (6aiii – bv)				6c		
	D	asset bought/acquire	y/unit) loss to be disallowed u d within 3 months pr units are received, then loss a sitive value only)	ior to record	date and	6d		
	E		ital gains on depreciable asse	ts (6 of schedule- D	CG)	6e		
	f	Deduction under sectio	n 54G/54GA			6f		
		1					1	
	Whether any Capital Gains	d to be short term capita amount of unutilized ca Accounts Scheme within	pital gain on asset transferr due date for that year?	red during the pre-			v was deposited in the	
	Amount deem Whether any Capital Gains	d to be short term capita amount of unutilized ca Accounts Scheme within	11 gains pital gain on asset transferr due date for that year? , then provide the details belo	red during the pre-		hown below	Amount not used fo new asset or remain unutilized in Capit:	
	Amount deem Whether any Capital Gains □ Yes □ No	ed to be short term capita amount of unutilized cap s Accounts Scheme within D Not applicable. If yes Previous year in which	al 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 pre-	vious years s cquired/cons	hown below tructed	Amount not used fo new asset or remain unutilized in Capit gains account (X)	
	Amount deem Whether any Capital Gains □ Yes □ No	ed to be short term capita amount of unutilized cap s Accounts Scheme within D Not applicable. If yes Previous year in which	al 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 pre- w New asset ad	vious years s cquired/cons Amount uti Capital Ga	hown below tructed lized out of	Amount not used fo new asset or remain unutilized in Capit gains account (X)	
	Amount deem Whether any Capital Gains □ Yes □ No	ed to be short term capita amount of unutilized cap s Accounts Scheme within D Not applicable. If yes Previous year in which	al 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 pre- w New asset at Previous year in which asset acquired/constru	vious years s cquired/cons Amount uti Capital Ga	hown below tructed lized out of	Amount not used fo new asset or remain unutilized in Capit gains account (X)	
	Amount deem Whether any Capital Gains Ves No Sl.	ed to be short term capita amount of unutilized cap s Accounts Scheme within I not applicable. If yes Previous year in which asset transferred	11 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 pre- w New asset at Previous year in which asset acquired/constru	vious years s cquired/cons Amount uti Capital Ga	hown below tructed lized out of	Amount not used fo new asset or remain unutilized in Capit gains account (X)	
	Amount deem Whether any Capital Gains yes No Sl.	ed to be short term capita amount of unutilized cap s Accounts Scheme within	11 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 pre- w New asset at Previous year in which asset acquired/constru	vious years s cquired/cons Amount uti Capital Ga	hown below tructed lized out of	Amount not used fo new asset or remain unutilized in Capit gains account (X)	
a	Amount deem Whether any Capital Gains J Yes D No SI. ii	ed to be short term capita amount of unutilized cap s Accounts Scheme within	al 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 pre- w New asset at Previous year in which asset acquired/constru cted	vious years s cquired/cons Amount uti Capital Ga	hown below tructed lized out of	Amount not used fo new asset or remain unutilized in Capit gains account (X)	1
b	Amount deem Whether any Capital Gains Ves D No Sl. ii ii Amount deem	ed to be short term capita amount of unutilized cap s Accounts Scheme within	al 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 pre- w New asset at Previous year in which asset acquired/constru cted	vious years s cquired/cons Amount uti Capital Ga	hown below tructed lized out of	Amount not used fo new asset or remain unutilized in Capit gains account (X)	
b	Amount deem Whether any Capital Gains J Yes D No SI. i ii iii Amount deem	ed to be short term capita amount of unutilized caps s Accounts Scheme within D 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	al 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 pre- w New asset ad Previous year in which asset acquired/constru cted than at 'a' ead with Section 9B	vious years s cquired/cons Amount uti Capital Ga	hown below tructed lized out of	Amount not used fo new asset or remain unutilized in Capit gains account (X)	
a b c	Amount deem Whether any Capital Gains Yes No SI. i ii iii Amount deem Amount deem	ed to be short term capita amount of unutilized cap s Accounts Scheme within	all gains pital gain on asset transferr due date for that year? , then provide the details belo a Section under which deduction claimed in that year 54G/54GA 54G/54GA stdgins u/s 54G/54GA, other all gains as per Section 45(4) responses	red during the pre- w New asset ad Previous year in which asset acquired/constru cted than at 'a' ead with Section 9B	vious years s equired/cons Amount uti Capital Ga	hown below tructed lized out of ins account	Amount not used fo new asset or remain unutilized in Capit gains account (X)	
a b c	Amount deem Whether any Capital Gains Yes No SI. i ii iii Amount deem Amount deem	ed to be short term capita amount of unutilized cap s Accounts Scheme within D 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	11 gains pital gain on asset transferr due date for that year? , then provide the details belo a Section under which deduction claimed in that year 54G/54GA 54G/54GA 54G/54GA stars u/s 54G/54GA, other al gains as per Section 45(4) res stars gains (Xi + Xii +Xiii + b + c)	red during the pre- w New asset ad Previous year in which asset acquired/constru cted than at 'a' ead with Section 9B	vious years s equired/cons Amount uti Capital Ga	hown below tructed lized out of ins account	Amount not used fo new asset or remain unutilized in Capit gains account (X)) (

		c	Pass Through II chargeable at ap		oss in the nature rates	of Short T	erm Cap	oital Gain	,	A8	c		ļ
	9	Amount of ST	CG included in A	A1 – A8 b	out claimed as no	ot chargeab	le to tax	or charge	able at spe	cial rates	; in India as	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)	1
			I										
			II										
		a		Total a	nount of STCG	claimed as	not char	geable to	tax in Indi	a as per I	DTAA		A
		Ь		Total a	nount of STCG	claimed as	chargea	ble to tax	at special 1	ates in Ir	ndia as per I	ОТАА	4
	10	Total Short-ter	m Capital Gain ((A1e+ A2	2c+ A3e+ A4a+ A	4b+A5e+.	A6g+A7	+ A8-A9a	ι)				A
B	Long		ain (LTCG) (Sub		-								
	1	From sale of la Gain)	und or building or	• both (fi	ll up details separ	ately for ea	ch prope	rty) (in ca s	e of co-ow	nership, e	enter your sh	are of Capital	
		Date of purch	nase/ acquisition	DD/M	M/YYYY		Date of	sale/trans	sfer	DD/	/MM/YYYY		
		a	i	Full	alue of consider	ation recei	ved/recei	vable			ai]
			ii	Valu	e of property as j	per stamp v	aluatior	n authorit	у	1	aii		1
			iii	purp	value of conside ose of Capital (s (ai), take this fig	Gains [in	case (ai	i) does n	ot exceed 1		iii		
		ь	Deductions unde	er section	ı 48								
			i		ction as per clau 3AB of the Rules		ection 48	6 of the A	ct, read wit	h l	bi		1
			ii	Cost	of acquisition					I	bii		
ins			iia	Cost	of acquisition w	ith indexati	on			b	iia		
tal Ga			iib	Tota	l cost of improve	ment with i	ndexatio	n		b	iib		
n Capi					(a) Cost of I	mprovemen	ıt						
Long-term Capital Gains					(b) Year of I	mprovemei	nt						
Γ					(c) Cost of Imp	rovement w	ith Inde	xation					
				Add	Row								
			iii	Expe	nditure wholly a	nd exclusiv	ely in co	nnection	with transf	er b	iii		
			iv	Tota	l (bi+bi+bii +biii)				b	piv		
		c	Balance (aiii – b	oiv)							1c		
		d	Deduction under	· section	54EC/54G/54G	A (Specify a	letails in	item D bel	low)	1	l 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	y, please fu	rnish the	efollowin	g details (s	ee note)			Ι

THE GAZETTE OF INDIA : EXTRAORDINARY

		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	pro Coun	ress of operty, try code, ? code	Pin code	State	
	N	OTEN	Eumishing of DAN/	Andhaan Na ia -		if the termin	dadmaa	d d		104 14	
		OTE►	Furnishing of PAN/4 quoted by buyer in th In case of more than	e documents.	-						15
2	From slump sa	le									
		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				
	b	Net worth of the u	nder taking or divisior	1			2b				
	c	Balance (2aiii – 2t))				2c				
	d	Deduction u/s 54E	С				2d				-
	e	Long term capital	gains from slump sale	e (2c-2d)							-
3	From sale of bo	onds or debenture (o	other than capital inde	xed bonds issued	oy Governm	ent)					
	a	Full value of consi	deration				3a				-
	b	Deductions under	section 48								
		i	Reduction as per clau with rule 8AB of the		48 of the Ac	t, read	bi				Ī
		ii	Cost of acquisition w	ithout indexation			bii				-
		iii	Cost of improvement	without indexatio	n		biii				
		iv	Expenditure wholly a transfer	nd exclusively in	connection v	vith	Biv				-
		v	Total (bi + bii +biii+b	iv)			bv				-
	c	LTCG on bonds or	r debenture – (3a-bv)								-
4	From sale of lis	sted securities (othe	r than a unit) or zero co	oupon bonds wher	e proviso u	nder section	112(1) i	s applica	ıble		
	a	Full value of consi	deration				4a				
	b	Deductions under	section 48								
		i	Reduction as per clau with rule 8AB of the		48 of the Ac	t, read	bi				
		Ii	Cost of acquisition w	ithout indexation			bii				
		iii	Cost of improvement	without indexatio	n		biii				
		iv	Expenditure wholly a transfer	nd exclusively in	connection v	with	Biiv				
		v	Total (bi + bii +biii+b	viv)			bv				
	c	Long Term Capita	l Gains on assets at B	4 (4a – bv)		•					
5	From sale of eq 112A	uity share in a com	pany or unit of equity	oriented fund or u	init of a bus	iness trust or	1 which	STT is p	aid und	er section	-
	Long-term Cap	ital Gains on sale o	of capital assets at B5(0	Column 14 of sche	dule 112A)						
6	For NON-RESI first proviso to		of shares or debenture	e of Indian compa	ny (to be co	mputed with	foreign	exchang	e adjust	ment under	
	LTCG compute	ed without indexation	on benefit								
7			of, (i) unlisted securiti ies by FII as referred t	-	(1)©, (ii) uni	ts referred in	sec. 11	5AB, (iii) bonds	or GDR as	

1	1	а	i	In case securities sold include shares of a company other that details	n quoted	shares, enter the following	
1				a Full value of consideration received/receivable in respect of unquoted shares	ia		
				b Fair market value of unquoted shares determined in	ib		1
				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 securities other than unquoted shares	aii		1
			iii	Total (ic + ii)	aiii		
		b	Deductions under	section 48			1
			i	Reduction as per clause (iii) of section 48 of the Act, read	bi		1
			ii	with rule 8AB of the Rules Cost of acquisition without indexation	bii		1
			iii	Cost of improvement without indexation	biii		
			iv	Expenditure wholly and exclusively in connection with transfer	biiv		1
			v	Total (bi + bii +biii+biv)	bv		1
		c	Long-term Capita	l I Gains on assets at 7 above in case of NON-RESIDENT (aiii	-bv)	1	В
	8		l IDENTS - From sal der section 112A	e of equity share in a company or unit of equity oriented fund	or unit o	f a business trust on which	
		_		of capital assets at B8 (Column 14 of 115AD(1)(b)(iii) proviso)			1
	9	From sale of as	ssets where B1 to B	3 above are not applicable			
		а	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		l
				b Fair market value of unquoted shares determined in the prescribed manner	ib		1
				c Full value of consideration in respect of unquoted	ic		
	1			shares adopted as per section 50CA for the			
			ii		aii		
			ii 	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than	aii aiii		
		b		shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii)			
		b	iii	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii)			
		b	iii Deductions under	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) section 48 Reduction as per clause (iii) of section 48 of the Act, read	aiii		
		b	iii Deductions under i	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	aiii bi		
		b	iii Deductions under i ii	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules Cost of acquisition with indexation	aiii bi bii		
		b	iii Deductions under i ii iii	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules Cost of acquisition with indexation Cost of improvement with indexation Expenditure wholly and exclusively in connection with	aiii bi bii biii		
		b c	iii Deductions under i ii iii iv	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules Cost of acquisition with indexation Cost of improvement with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii +biii+biv)	aiii bi bii biii biii		
			iii Deductions under i ii iii iv v Balance (aiii – by	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules Cost of acquisition with indexation Cost of improvement with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii +biii+biv)	aiii bi bii biii biiv bv		
		c	iii Deductions under i ii iii iv v Balance (aiii – by Deduction under s	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules Cost of acquisition with indexation Cost of improvement with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii +biii+biv)	aiii bi bii biii biiv bv 9c		
	10	c d e	iii Deductions under i ii iii iv v Balance (aiii – by Deduction under s	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules Cost of acquisition with indexation Cost of improvement with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii +biii+biv) Gains on assets at B9 above (9c- 9d)	aiii bi bii biii biiv bv 9c		
		c d e Amount deemee Whether any a Capital Gains	iii Deductions under i ii iii iv v Balance (aiii – by Deduction under s Long-term Capita d to be long-term c mount of unutiliz Accounts Scheme w	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules Cost of acquisition with indexation Cost of improvement with indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii +biii+biv) Gains on assets at B9 above (9c- 9d)	aiii bi bii biii biiv bv 9c 9d	below was deposited in the	

THE GAZETTE OF INDIA : EXTRAORDINARY

							whic acquire	is year in h asset d/construc ted	Amount out of (Gains :		in Capital g	ains ac	count (X)		
		i	2020-21		54D/54	G/54GA									
		ii	2021-22		54D/54G/5	4GA/54G	В								
		iii	2022-23		54D/54	G/54GA									
			Amount deemed to be long-tern	-											
		c	Amount deemed to be long term	capital ;	gains as per S	Section 45(4	4) read with	Section 91	B of the Ad	2t				10	c 2 [
			Amount deemed to be long-tern	ı capital	gains (Xi + X	ii + Xiii + I	b+c)							B1	.0
		11	Pass Through Income/Loss in th		_	-		-		-	2 + B11b)			B 1	.1
			al Pass Through chargeable @ 1	0% u/s 1	12A		_	-		BIIAI					
			a2 Pass Through chargeable @ 1	0% unde	r sections oth	er than 11	2A			B11a2					
			b Pass Through chargeable @ 2		Loss in th	ie nature	of Long '	l'erm Cap	ital Gain	B11b					
_		12	Amount of LTCG included in it	ems B1 t	o B11 but cla	imed as no	t chargeab	le to tax or Rate as	chargeabl	e at speci	al rates in In	dia as p	oer DTAA		
			Sl. No.	Amoun tof income	above in	Country name & Code	Article of DTAA	per Treaty (enter NIL, if not chargeabl e)	Whether TRC obtained <i>(Y/N)</i>	Section of I.T. Act	Rate as per I.T. Act	[lower	able rate of (6) or (9)]		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
			I												
			II												
		a	Total amount of LTCG claimed	as not c	hargeable to	tax in India	as per DT	AA					B12a		
		b	Total amount of LTCG claimed	l as charg	geable to tax	at special ra	ates in Indi	a as per D	ТАА				B12b		
	13	Tota	l long term capital gain] [B1e+]	B2e+B3	c + B4c + B5	+ B6 + B7c	e + B8+ B96	e+ B10+B1	1-12a]				B13		
C	¹ Sı	ım of	Capital Gain Incomes <i>(9ii+9ii</i>	i + 9iv + 9	9v + 9vi + 9vii	+9viii of t	able E belo	w)					C1		
C	2 In	come	e from transfer of Virtual Digita	Assets (Item No. B of	f Schedule V	/DA)						C2		
C		come	chargeable under the head "CA	PITAL O	GAINS" (C1	+C2)							С3		
Ī) In	form	ation about deduction claimed a	gainst C	apital Gains										
ſ	1	In ca	se of deduction u/s 54D/54EC /5	4G/54G#	A give followi	ng details									
		a			Dedu	uction claim	ned u/s 54D								
↑			i	Date of	acquisition o	of original a	isset			ai	dd/mm/yyyy				
			ii		purchase/ c al undertaki		n of new la	nd or buil	ding for	aii					
			iii	Date of	purchase of	new land o	r building			aiii	dd/mm/yyyy				
			iv	Amoun due dat	t deposited in	Capital G	ains Accou	nts Schem	e before	aiv					

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

SI	Type of Capital	Gain of current year (Fill this column only if computed figure is positive)	Sho	Short term capital loss set off Long term capital loss set off						Curren year's capital gains
			15%	30%	applicable rate	DTA A rates	10%	20%	DTA A rates	remaini g after set off (9=1-2-: 4-5-6-7- 8) remaini g after so off (9=1-2- 4-5-6-7-
		1	2	3	4	5	6	7	8	9

		(Fill tl	be set off his row if computed (ve)		(A3e* + A4a*+ A8a*)	(A5e* + A8b*)	$A2c^{*+A}$	1e*+ 14b*+A6g *+A8c*)	A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2 *)	(B1e*+ B2e*+B3c*+B6*+B9e* + B10*+B11b*)	B12b	
ľ	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									
	ix	vii + vi	ii)	f (ii + iii + iv + v + vi +									
[_			0	after set off (i-ix)									
	Th an	e figur 10unt o	es of SAC f STC G n	G in this table (A1e* etc ot chargeable to tax or c	:.) are t :hargea	he a m ble at	ounts of special r	STCG co ates as pe	npute rDTA	d in respective c A, which is incl	olumn (A1-A8) as reduc uded therein, if any.	ed by th	ie
ľ	Th a n	e figur 10unt o	es of LTC f LTC G n	G in this table (B1e* etc ot chargeable to tax or o	c.) are t charge	he a m able a t	ounts of special i	LTC G co rates as pe	mpute r DTA	d in respective c A, which is incl	olumn (B1-B11) as re du uded therein, if any.	iced by	the
ŀ	In	format	ion about	accrual/receipt of capita	al gain								
		Туре о	of C apital	gain / Date				Upto 15 (i)	6/6	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
ĺ	1			ital gains taxable at the r 1 <i>item 5vi of schedule BF</i>									
	2		-	ital gains taxable at the r 1 <i>item 5vii of schedule Bl</i>									
	3	Short	term capi	ital gains taxable at appl 1 item 5viii of schedule B	icable	rates							
	4	Short-	-term capi	ital gains taxable at DTA titem 5ix of schedule Bl	Arate	s							
	5	Long-	term cap	ital gains taxable at the r <i>i item 5x of schedule BF</i>	ate of	10%							
.	6	Long-	term cap	ital gains taxable at the i item 5xi of schedule Bl	ate of	20%							
		Long-	term cap	ital gains taxable at the 1 1 item 5xii of schedule Bl	ate DT	'AA ra	tes						
ŀ	8	the ra	te of 30%				ıble at						
l	1	Enter 1	value from	titem 17B of schedule Sl	, if any								

Schedule 112A	From	sale of	f equity s	hare in a c	company	or unitof e		ented fun ion 112 <i>A</i>		of a busin	ess trust	on which S	TTis paid	under
SI. No.	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														
	Add Rows	<u> </u>												
			Total											

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(i)]

SI.)(iii) proviso Share/unit	ISIN	Name	No. of	Sale-	Full Value of	Cost of	Cost of	If the long	Fair Market	Total Fair	Expenditure	Total	Balanc
No.	acquired	Code	of the	Shares/	price	Consideration	acquisition	acquisition		Value per	Market	wholly and	deductions	(6-13)
	ucquireu	cout	Share/	Units	price	-if shares are	without	lacquisition	asset was	share/unit as		exclusively in	(7+12)	Item 8
			Unit	Units	Share/	acquired on	indexation		acquired	on 31st	capital	connection	(//12)	LTCC
			Unit		Unit	or before	Higher of 8		before	January,2018		with transfer		Schedu
						31.01.2018	and 9		01.02.2018,	January,2010	per section	with transier		of ITh
						(Total Sale	anu 9		Lower of 6		55(2)(ac)-			
						(10tal 3ale Value) (4*5)			and 11		(4*10)			
						-If shares are			and II		(4 10)			
						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 1
1)		2)	, í			, í		, í		, í	· · · ·			· ·
1														
2														
3														
4														
	Add Rows													
		Ta	otal											
ule VD/				irtual Digi		ed, wherein every								
		f Acquisi		insaction ar		ate of Transfer	Head under	r which C	Cost of Acquisition	n	Consideration	Income fro	m transfer of Vi	rtual Dioi
	Duteo	rrequisi					income to		In case of gift;		Received		ernil in case of	
							(Business/C		. Enter the amoun			- Col. 5)		
							Gain)		aid u/s 56(2)(x) i					
									. In any other revious owner)	case cost to				
											(Col. 6)	(Col. 7)		
)			- (0	ol 3)	(Col A)							
)	(Col. 2)			(C	Col. 3)	(Col. 4)	(Col. 5)		(COL 0)	(C01. 7)		
	(Col. 2)			(0	Col. 3)	(Col. 4)	(Col. 5)		(Col. 8)	(COI: 7)		
					(0	Col. 3)	(Col. 4)	(Col. 5)		(Col. 6)			
)		dd Rows				,	(Col. 4)	(Col. 5)		(Col. 6)		3f of Schedule I	

Sch	ed	ule O	S Income from other sources		
	1	Gros	s Income 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		
	Γ		ii Dividend income u/s 2(22)(e) aii		
		b	Interest, Gross (bi+bii+biii+biv+bv)	1b	
	Γ		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 + di v + dv)	¹ 1d	
10	Γ		i Aggregate value of sum of money received without consideration	di	
	F		ii In case immovable property is received without consideration, stamp duty value of property	y dii	
			In case immovable property is received for inadequate consideration, stam iii duty value of property in excess of such consideration	p diii	
	F		In case any other property is received without consideration, fair marke value of property	t div	
	F		V In case any other property is received for inadequate consideration, fai market value of property in excess of such consideration	r dv	
	F	e	Any other income (please specify nature)	1e	
	F	SI.	Nature	Amou	ut
	┢	No. 1	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		
┢	2	Inco	me chargeable at special rates (2ai + 2aii + 2b+2c+2d + 2e related tosl. no. 1)		2
-	Ĺ	inco	Winnings from lotteries, crossword puzzles, races, card games etc.		
			al chargeable u/s 115BB	2a	_
			aiiIncomeby way of winnings from online games chargeable u/s 115BBJ	2ab	
			b Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	
			i Cash credits u/s 68	bi	
			ii Un e xplained investments u/s 69	bii	
			iii Un explained money etc. u/s 69A	biii	
			iv Un disclosed investments etc. u/s 69B	biv	
┝	\vdash		n vestments etc. u/s 69B v Un explained expenditure etc. u/s 69C	bv	
-	\square		vi Amount borrowed or repaid on hundi u/s 69D	bvi	
\vdash	\square				
			c Any other income chargeable at special rate <i>(total of ci to cxxii)</i>	2c	
			i Dividends received by non-resident (not being company) ci or foreign company chargeable u/s 115A(1)(a)(i) other than proviso to section 115A(1)(a)(A)		

		1		-		
		Dividend received by non-resident (not being company)	cia			
		or foreign company from a unit in an International				
	lia	Financial Services Centre, as referred to in sub-section				
		(1A) of section 80LA chargeable under proviso to section				
		115A(1)(a)(A)				
	ii	In terest received from Government or Indian concern on	cii			
		foreign currency debts chargeable u/s 115A(1)(a)(ii)				
		Interest received from Infrastructure Debt Fund	ciii			
	iii	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)-	01/			
			cv			
	v	chargeable u/s 115A(1)(a)(iiaa)@4%				
	\neg					
	vi	Interest referred to in section 194LD - chargeable u/s	cvi			
		115A(1)(a)(iiab)				
	vii	Distributed income being interest referred to in section	cvii			
	VII 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			
	liv	received from Government or Indian concern -				
		chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)				
		Income by way of interest from bonds purchased in	OY			
	x		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			
	xii	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			
	xiii	Government securities referred to in section 194LD –				
		chargeable as per proviso to section 115AD(1)(i)				
		In come received by non-residents sportsmen or sports	cxiv			
	xiv	associations chargeable u/s 115BBA	- ·			
		Anonymous Donations in certain cases chargeable u/s	cxv			
	vv	115BBC	CAV			
		115000				
		In come by more of nonellar from notonet doneloned and				
	xvi	Income by way of royalty from patent developed and	cx vi			
	++-	registered in India - chargeable u/s 115BBF				
	xvii	In come by way of transfer of carbon credits - chargeable	exvii			
		u/s 115BBG				
	xvii	In vestment In come of a Non-Resident In dian - chargeable	cxviii			
		u/s 115E				
	xix	115AB(1)(a) - In come in respect of units - off-shore fund	cxix			
		In come being dividend received by an FII in respect of	cxx			
	xx	se curities (other than units referred to in section 115AB) -				
		chargeable u/s 115AD(1)(i)				
		In come being dividend received by a specified fund in	cxxi			
	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	cxxii			
		in respect of securities (other than units referred to in	- AAAA			
	xxii	section 115AB) - chargeable u/s 115AD(1)(i)				
		section 115AD) - chargeable u/s 115AD(1)(1)				
			. /			1
		s through income in the nature of income from other source	s claimed as	chargeable at spe	cial 2	d
	^u rate	es (drop down to be provided)			2	d
	u rate				2 ner	d e

	SI No	of income	to 2d in which included	name & code	of DTAA	ij not chargeable)	obtained (Y/N)	of I.T. Act	n Rate	as per I.T. Act	[lower (S	able rate of (6) or))]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(1	.0)	
	I												
	П												
3 Dec & 2		s under se	ction 57 (other tha	n those rel	ating to inc	ome charg	geable d	it specia	lrates under 2a, 2	2b, 2c, 2a	i	
	<u>́тт</u>	oenses/E	Deduction	sotherth	han "C"				3a				
						ffered in 1 c	:)		3b				
						(i) (availab	·	_					
	161	ome offer							3c				
	ci Eli	gible Inte	erest e xpe	nditure u	ı/s 57(i) —	computed v	alue		3ci				
	d Tot	al							3d				
4 Am	ounts n	ot deduct	ible u/s 5	8								4	
5 Pro	ofits cha	rgeableto	o tax u/s 5	i9								5	
161				es 1(after	• reducing	income rel	ated to D	TAA p	ortion)-	3+4+5 (If negative	e take the	6	
-		of schedu mother s		ther than	fromow	ning and m	aintainin	grace	norses)	(2+6) (enter 6 a	ıs nil, if	-	
⁷ neg	ative)							-				7	
8 Inc	ome fro	m the act	ivity of o	wning rad	ce horses			-					
a	Recei	ipts					8a						
b	Dedu only	ctions u n	der sectio	on 57 in ro	elation to	receipts at	^{8a} 8b						
c	Amor	ınts not d	eductible	u/s 58			8c						
d	Profi	ts chargea	ableto ta	x u/s 59			8d						
e	Balaı	1ce (8a - 8	b + 8c + 8	d) (if neg	gative take	the figure to	o 10 xvii o	of Schea	lule CFI)		8e	
9 Inc						rces"(7+8		-				9	
						m Other So			y negun				
	1			•				Fron	1 16/9 to	From 16/12 to	1		
S.N	ю. С	ther So	urce Inc	ome	Upto 15	/6 From 16	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)	
		me by v 1 lottei	-	-									
1	puzz	zles, races	, games, g	gambling,									
		ingetc. ion 2(24)		d to in									
2	Inco	me by v	vay of w										
	fron	1 online g dend Inco											
3	No 1	a(i)		. cu ili 51.									
		dend] 4(1)(a)(i)	Income other the	u/s n proviso									
4		ction 115		-									
\dashv		luding P dend inco				_							
5		ec 115A		-									
_		luding P dend Inco											
6		dend Inco (Includi		-									

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			

	S1.No	He ad/ Source of Income	Income of current year (Fill this column only if income is zero or positive) 1	House property loss of the current year set off 2	specified	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off 4	
	i	Loss to be set off		(3 of Schedule –	(2v of item E of	(6 of Schedule-OS)	
		figure is negative) House property	(3 of Schedule HP)	HP)	Schedule BP)		
	iii	Business (excluding In come from life insurance business u/s 115B, speculation income and in come from specified business)	(A37 of Schedule BP)				
2	iv	In come from specifica basines) In come from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
	v	Speculation income	(3ii of item E of Sch. BP)				
	vi	S pe cified business income u/s 35AD	(3iii of item E of Sch. BP)				
	vii	Short-term capital gain taxable @ 15%	Schedule CG)				
	viii	Short-term capital gain taxable @ 30%	Schedule CG)				
	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
COMPANY LEAN LOSS ADJUG THAN TO	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)				

Schedu	le BFLA	Details of Incomeafter	Set off of Brough	nt Forward Losses of	earlier years		
	S1. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4)set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
	ii	Business (excluding In come from life insurance business u/s 115B, speculation income and in come from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business 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)		
IENT	iii	In com e from life insurance bu si ness u/s 1 15B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
IUSTN	iv	S pe culation In come	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
BROUGHT FORWARD LOSS ADJUSTMENT	v	S pe cified Business In come	(5vi of Schedule CYLA)	(B/f norm al business or specified business loss)			
RD L	vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
DRW A	vii	Short-term capital gain taxable @ 30%	Schedule CYLA)	(B/f short-term capital loss)			
HTFO	viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
BROUG	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/f loss from horse races)			
	xv	In come from other sources in come taxable at special rates in In dia as per DTAA	(5xvi of Schedule CYLA)				
	xvi	Total of brought forward l	oss set off				
	xvii	Current year's income ren +5xi +5xii+ 5xiii + 5xiv+5x		off Total of (5i + 5ii +	- 5iii+ 5iv + 5v + 5vi + 5vii	+5viii+5ix+5x	

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II—SEC. 3(i)]

edul	le Cl	Deta	ils of Losses to be c	arried forv	vard to future y	years							
	S1. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss		business other th business and spec Amount as adjusted on account of opting for taxation under section 115BAD or 115BAC(1A)	ified business Brought forward Business loss available for set	Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintainin race horses
	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
2	i	2010-11											
	ii	2011-12											
	iii	2012-13											
	iv	2013-14											
	v	2014-15											
5	vi	2015-16											
	vii	2016-17											
	viii	2017-18											
	ix	2018-19											
	x	2019-20											
	xi	2020-21											

	xii	2021-22									
	xiii	2022-23									
	xiv	2023-24									
	xv	Total of earlier year losses b/f									
		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)
	xvii	2024-25 (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)
2	xviii	Current year loss distributed among the unit- holder (Applicable for Investment fund only)									
	xix	Current year losses to be carried forward (xvii- xviii)									
		Total loss Carried forward to future years (xv-xvi+xix)									

[भाग II-खण्ड 3(i)]

भारत का राजपत्र असाधारण :

285

Sched	ule UD	Un absorbed de	preciation and allow	ance under section 3	5(4)				
Sl No	Assessment]	Depreciation		Allowance under section 35(4)			
	Year		account of opting for taxation under	year income		forward unabsorbed	current year	forward to the next	
		depreciation	section 115BAD or 115BAC(1A)			allowance	income	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	DAA Dedu	uction under section 10AA				
	Dec	luctions in respect of	units located in Special Economic Zone				
U/S10A	sı	Undertaking	Assessmentyear in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
DEDUCTION U/S	a	Un dertaking No.1			(item 17 of Annexure A of Form 56F for Undertaking 1)		
EDUC	b	Un dertaking 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	

S	Sched	ule 8	80G	Details of donations entitled for de duction	under s	ection 80G				
	SNC			a ations e ntitled for 100% de duction without lifying limit						
	DONATIONS		Nan	ne and address of donee	PAN of Donee		Amou	int of don	ation	Eligible Amount of donation
	OF						Donation	lin ofher	Total	
	DETAILS		i							
	TA		ii							
	DE		iii	Total						

B	Don ations e ntitled for 50% de duction without qualifying limit						
	Name and address of donee	PAN of Donee		Amou	int of don		Eigible Amount of donation
				Donation in cash	lin other	Total Donation	
	i						
	ii						
	iii Total						
С	Don ations e ntitled for 100% de duction subject to qualifying limit						
	Name and address of donee	PAN of Donee		Amou	int of don	ation	Eligible Amount of dona
				Donation in cash	l in other	Total Donation	
	i						
	ii						
	iii Total						
D	Don ations entitled for 50% deduction subject to qualifying limit		1	1		<u> </u>	
			ARN		int of don	ation	Eligible Amount of dona
	Name and address of donee		(Donation				
		Donee	Reference				
			Number)				
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii	1					
	iii Total	1					

Sc	chedule 80GGA				Details of donations for scientific research or rural development							
	s.	Relevant clause under which deduction is claimed (drop down to be provided)	Name an		PAN of Donee	Α	Eligible Amount of donation					
[Donation in	Donation in other	Total				
l						cash	mode	Donation				
[i											
[ii											
		Total donation										

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

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

Sched	ule 80LA	Deduction in re	spect of offshore l	banking unit or IFS (2		
Sub-se	ection in whic	ch de duction is clai	imed				
SI. No.	Type of entity	Type of in come of the unit	Authority granting registration	Date of registration	Registration number	First AY during which de duction is claimed	Amountof deduction claimed for currentAY
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
(add r Total	ow option to	be provided)					

	Nan	ne and address of donee	PAN of Donee	Amou	int of dona	ntion	Eligible Amount of donation
				Donation in cash	lin ofher	l Total	
	i						
	ii						
	iii	Total					

Sc	hedu	ule 80-IA	Deductions under section 80-IA					
			n respect of profits of an enterprise n section 80-IA(4)(i) /Infrastructure	a1	Un de rtaking n o. 1	(item 30 of Form 10CCB of the undertaking)		
		facility]		a2	Un de rtaking n o. 2	(item 30 of Form 10CCB of the undertaking)		
	h	Deduction i	n respect of profits of an undertaking	b1	Un de rtaking n o. 1	(item 30 of Form 10CCB of the undertaking)		
	U	referred to i	n section 80-IA(4)(iv) [Power]	b2	Un de rtaking n o. 2	(item 30 of Form 10CCB of the undertaking)		
	c	Total deduc	tions under section 80-IA (a1+a2+b)	l + ł	o2)		c	

hed	ule 80-IB	Deductions under section 80-IE	3													
		pect of industrial undertaking nu & Kashmir or Ladakh										respect of industrial undertaking		Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	[Section 80-IB(4		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)											
b		e case of undertaking which cial production or refining of	b1	Undertakingno. 1	(30 of Form 10CCB of the undertaking)											
	mineral oil[Sect	tion 80-IB(9)]	b2	Undertakingno. 2	(30 of Form 10CCB of the undertaking)											
		e case of an undertaking building housing projects [Section	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)											
ľ	80-IB(10)]	ou nuing nousing projects [Section	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)											
		e case of an undertaking engaged reservation and packaging of		1	(30 of Form 10CCB of the undertaking)											
d	, 0	s, meat, meat products, poultry, products [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)											
e		e case of an undertaking engaged siness of handling, s torage and	e1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)											

	tran IB(1	-	tation of food g	grains	[Section 80-	e2 Undertaking no. 2 (30 of Form	100	CB of the undertaki	ng)
f				section	80-IB (Total of a 1	to e 2)			f
Sahad	ulo 81		or80-IE	Dod	ctions under section	on 90 IC or 90 IE			
Selleu			01 80-IL	Deut	ictions under secto		a1	Un dertaking n o. 1	(30 of Form 10CCB of the
	a	Ded	luction in resp	ect of u	ndertaking located	lin Sikkim	a1	Undertaking no. 1	undertaking)
							a2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)
	b	Ded	uction in resp	ect of u	ndertakinglocated	lin Himachal Pradesh	b1	Un dertaking no. 1	(30 of Form 10CCB of the undertaking)
		Dea	luction in resp	cet of u	nucl taking located	in machari radosh	b2	Un dertaking n o. 2	(30 of Form 10CCB of the undertaking)
							c1	Un dertaking n o. 1	(30 of Form 10CCB of the undertaking)
	c	Ded	luction in resp	ect of u	ndertaking located	lin Uttaranchal		Un dertaking n o. 2	(30 of Form 10CCB of the
		D. 1				P. N. AL Frad		Onder taking no. 2	undertaking)
	d	Dea	lu ction in resp	1	ndertaking located	(30 of Form 10CCB of the	-		
		da	Assam	da 1	Un de rtaking no. 1	undertaking)			
		ua	Assam	da 2	Un de rtaking no. 2	(30 of Form 10CCB of the	1		
5						undertaking)	_		
C			Arunachal	db1	Un de rtaking no. 1	(30 of Form 10CCB of the undertaking)			
80-I		db	Pradesh	db2	Un do utobing no 3	(30 of Form 10CCB of the			
/S					Un de rtaking no. 2	undertaking)			
N				dc1	Un de rtaking no. 1	(30 of Form 10CCB of the			
0 <u>1</u>		dc	Manipur	4.2	_	undertaking) (30 of Form 10CCB of the	-		
DEDUCTION U/S 80-IC				dc2	Un de rtaking no. 2	undertaking)			
ED				dd1	T. J. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	(30 of Form 10CCB of the			
Ω		dd	Mizoram		Un de rtaking no. 1	undertaking)			
		uu	ivii 2 01 ani	dd2	Un de rtaking no. 2	(30 of Form 10CCB of the			
				de 1	5	undertaking) (30 of Form 10CCB of the	-		
				uer	Un de rtaking no. 1	undertaking)			
		de	Meghalaya	de 2		(30 of Form 10CCB of the			
					Un de rtaking no. 2	undertaking)			
				df1	Un de rtaking no. 1	(30 of Form 10CCB of the			
		df	Nagaland	df2	5	undertaking) (30 of Form 10CCB of the	-		
					Un de rtaking no. 2	undertaking)			
				dg1	I la de stalda a su d	(30 of Form 10CCB of the	1		
		dσ	Tripura		Un de rtaking no. 1	undertaking)			
		us	IIIpula	dg2	Un de rtaking no. 2	(30 of Form 10CCB of the undertaking)			
			Total da du eti	 on for:	undertakings locat	ed in North-east (total of da 1 to		1	
		dh	dg2)		anacitakings iocau	.u m 101 ui-casi (wiai 01 ua 1 l0	Dh		
	e			nder se	ection 80-IC or 80-I	E(a+d+c+dh)	E		

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 article intended for agriculture for the purpose of supplying to its members.	es		
5	Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of i members.	ts		
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		1

1 Part B- Deduction in respect of certain payments a 80G b 80GGA c 80GGC - - Total Deduction under Part B (a + b + c) 1 2 Part C- Deduction in respect of certain incomes d 80-IA (c of Schedule 80-IA) e f 80-IAC (6 of Schedule 80-IAC) g 80-IBB f 80-IBA i 80-IC/80-IE (e of Schedule 80-IC/80-IE) j 80JJA k 80JJAA Annexure to Form 10DA]	1
c 80GGC 1 Total Deduction under Part B (a + b + c) 1 2 Part C - Deduction in respect of certain incomes d 80-IA (c of Schedule 80-IA) e 80-IAB f 80-IAC (6 of Schedule 80-IAC) g 80-IB (f of Schedule 80-IB) h 80-IBA i 80-IC/80-IE (e of Schedule 80-IC/ 80-IE) j 80JJA k 80JJAA Annexure to Form 10DA]	1
Total Deduction under Part B (a + b + c) 1 Z Part C - Deduction in respect of certain incomes d 80-IA (c of Schedule 80-IA) e 80-IAB f 80-IAC (6 of Schedule 80-IAC) g 80-IB (f of Schedule 80-IB) h 80-IBA i 80-IC/80-IE (e of Schedule 80-IC/80-IE) [Sl.no. 51(eiv) + 511 of j 80JJA k 80JJAA Annexure to Form 10DA]	1
2 Part C - Deduction in respect of certain incomes d 80-IA (c of Schedule 80-IA) e 80-IAB f 80-IAC (6 of Schedule 80-IAC) g 80-IB (f of Schedule 80-IB) h 80-IBA i 80-IC/80-IE (e of Schedule 80-IC/80-IE) j 80JJA k 80JJAA Annexure to Form 10DA]	1
d 80-IA (c of Schedule 80-IA) e 80-IAB f 80-IAC (6 of Schedule 80-IAC) g 80-IB (f of Schedule 80-IB) h 80-IBA i 80-IC/80-IE (e of Schedule 80-IC/80-IE) j 80JJA k 80JJAA Annexure to Form 10DA]	
j 80JJA k 80JJAA Annexure to Form 10DA]	
Image: Problem in the second secon	
j 80JJA k 80JJAA Annexure to Form 10DA]	
j 80JJA k 80JJAA Annexure to Form 10DA]	
$\begin{array}{ c c c c c } \hline & I & 80LA(1) \\ \hline & (8 \ of \ Schedule \ 80-LA) \\ \hline & m \\ \hline & 80LA(1A) \\ \hline & (8 \ of \ Schedule \ 80-LA) \\ \hline & \\ \hline \hline \\ \hline & \\ \hline \\ \hline$	
n 80P	
Total Deduction under Part C (total ofd to n) 2	
3 Total deductions under Chapter VI-A (1+2) 3	2

ched	ule A	MT Computation of Alternate Minimum Tax payable under section 115JC		
1	Tota	al Income as per item 13 of PART-B-TI	1	
2	Adj	justment as per section 115JC(2)		•
	a	Deduction Claimed under any section included in Chapter VI 2a A under the heading "C.—Deductions in respect of certain in comes"		
	b	Deduction Claimed u/s 10AA 2b		
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed		
	d	Total Adjustment (2a+2b+2c)2d		
3	Adj	usted Total Income under section 115JC(1)(1+2d)	3	
a	Adj	justed Total Income u/s 1 15JC from units located in IFSC, if any		
b	Adj	justed Total Income u/s 115JC from other Units (3-3a)		
4	Tax <i>of A</i>	x payable under section 115JC(1) /(9% of (3a)+18.5% or 15% of (3b) as applicable] <i>)] (In the c</i> 40P, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakh)	ase 4	

Sch	edu	e AMTC Computation of tax credit under section 115JD		
	1	Tax under section 115JC in assessment year 2024-25 (1d of Part-B-TTI)	1	
	2	Tax under other provisions of the Act in assessment year 2024-25 (2g of Part-B-TII)	2	
		Amount of tax against which credit is available [enter (2–1) if 2 is greater than 1, otherwise enter 0]	3	
	4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subje in 3 above and cannot exceed the sum of AMT Credit Brought Forward)	ct to n	aximum of amount mentioned

S.	.No	Assessment Year		AMT Credit				Balance AMT
		(AY)					the Current	
		(A)				Asses		Carried Forwar
			Crease	Set-off in earlier	Dalan sa kusu akt		(C)	(D)=(B3)-(C)
			Gross (B1)		Balance brought forward to the current			
			(D 1)	(B2)	assessment year	4		
				(02)	(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						
		Current AY (enter 1 -2, if 1>2 else enter 0)						
	xv	Total						
5 A	mou	nt of tax credit under s	ection 115JD util	l ised during the year	 [total of item No. 4 (C)]	5		
6 A	mou	nt of AMT liability ava	uilable for credit i	n subsequent assess	ment vears [total of 4 (D))] 6		
6 A	mou	nt of AMTI i ability ava	ailable for credit i	n subsequent assessi	ment years [total of 4 (D)] 6		

Sch	edule					
	SI No	Section/Description	Ø	Special rate (%)	Income(i)	Tax thereon (ii)
TE	1	111A or section 115AD(1)(ii)- Proviso (STC G on shares/equity oriented MF on which STT paid)		15	(part of 5vi of Schedule BFLA)	
NL RA	2	115AD (STCG for FIIs on securities where STI 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) (LTCG for non-resident on unlisted securities)		10	(part of 5xof Schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
	6	115AC (LTCG for n on-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 STT is 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)
	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 (In come 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)
16	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 com e under head bu siness or profession	10	(3d of Schedule BP)
	b In come under head other sources	10	(2cxv of Schedule OS)
18	115BBG (Income from transfer of carbon credits)		
	a In come under head bu siness 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 chargeable @ 15% u	15	(part of 5vi of Schedule BFLA)
23	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(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	An y other income chargeable at special rates (Please choose from dropdown menu)		(part of 2c of Schedule OS)
		 Total	

Sch	edule	IF	Informati	ion regarding partne	rship firms in whicl	h you are partne	r		
	Nur	nber of f	firms in wh	iich 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)	section 92E is applicable to firm?		Capital balance on 31 st March in the firm ii
S IN ARI	1								
FIRMS	2								
FI	3								
	4	Total							

Sch	edu	le EI	Details of Exempt In come (Income not to be included in Total	geable t	o tax)		
	1	Inte	rest income			1	
INCOME5	2		Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			
NC		ii	Expenditure incurred on agriculture	ii			
		iii	Un absorbed agricultural loss of previous eight assessment years	iii			
EXEMPT		iv	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	

203	
2)5	

	vi		ase the net agricultu ails (Fill up details sep				please furnis	h the following		
		a	Name of district alo	ong with pin c	ode in which a	gricultural lan	dislocated			
		b	Measurement of ag	ricultural lan	d in Acre					
		c	Whether the agricu	ıltural land i s	owned or held	on lease (drop	down to be p	provided)		
		d	Whether the agricu	ltural land is	irrigated or ra	in-fed (drop d	own to be pro	vided)		
3	Oth	er e	xempt income (pleas		3					
	a	10(2 Ack is cl Add sepa	ome u/s 10(23FB) or 23FE) or 10(23FF) or nowledgement Num aimed)) row option and dro arately	• 10(4D)(Plea ber and Date op down to be	ise provide deta of Form Filed i provided in uti	hils of if 10(23FF) an ility for e ach s	ection			
	b	Any the	other Income (Spec nature of income to	ify nature)— be provided i	Add row option n u tility	n with free tex	t to enter 3b			
4	Inco	mec	claimed as not charg	eable to tax a	s per DTAA			•		
	S1.	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
		I								
]	Π								
	I	П	Total Income from	n DTAA not	chargeable to) tax			4	
5	Pas	s thre	ough income claimed	l as not charg	eable to tax (Sc	hedule PTI)			5	
6	Tate	J (1.)	-2+3+4+5)			6				

Sch PTI	edule	Pass Thro	ugh Income o	details from	busin	iess t	rust or investmen	t fund as p	er section 11	5UA, 115UB	
	S1.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S1.	Н	ead of income	Current year in come	Share of current year loss distributed by In vestment fund	Net In com e/Loss 9=7-8	TDS on such amount, if any
1	1	2	3	4	5		6	7	8	9	10
	1.	-			i	Ног	ise property		Ũ	-	-
	1.				ii		bital Gains				
					- 11	a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
Ξ						bi	Section 112A				
PASS THROUGH INCOME						bii	Sections other than 112A				
ž					iii	Oth	erSources				
ΙH						a	Dividend				
G						a b	Others				
ō					iv		ome claimed to be ex	empt			
H H						a	u/s 10(23FBB)				
E						b	u/s				
SS						c	u/s				
PA	2.				i		ise property				
					ii		oi tal Gains	r			
						a	Short term				
						ai 	Section 111A				
						aii b	Others Long torm				
						bi bi	Long term Section 112A				
						bii	Sections other				
						011	than 112A				
					iii	Oth	er Sources				
						a	Dividend				
						b	Others				
					iv	Inco	ome claimed to be ex	kempt			
						a	u/s 10(23FBB)				
						b	u/s				
NO		DI A				c	u/s				
<i>NO</i> 2 ►	ΓĔ	Please refer to	the instruction	s tor filling ou	t this	sched	ule.				
Sab	مطيباه	-TPSA Deta	- 1 CT)		1.11. 69	
Sell	caulé	2000					per section 92CE(2A	/ 1	schedule prov	i ded i n e-filing u	ulity
	1	1 excess money	has not been r	epatriated wit	thin tł	ie pre	92CE(2A) is exercise scribed time (please				
	\vdash		tments made in al Income tax								
NO		b Surchar	ge @ 12% on "	•••							
			Edu cation ce								
ER SECTION			ditional tax pa	()							
			1	- · · /							

S PEI	3	Taxes paid						
SAS	4	Net tax paya	ble (2d-3)					
A ADJUSTMENTS AS	5	Date(s) of deposit of tax on secondary adjustment s as per section 92CE(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)
TAX ON SECONDARY 92CE(2A)	6	Name of Bank and Branch						
ECO	7	BSR Code						
X ON SI (E(2A)	8	Serial number of challan						
TA) 92C	9	Amount deposited						

1	Agg	regate Fair Market Value (FMV) of total assets of specified per	son		1	1		
2	Less	s: 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)	4	i				
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	ii					
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4i	ii				
	(iv)	Total (4i + 4ii + 4iii)-			4	iv		
5	Lial	bility in respect of assets at 4 above			1	5		
6	Acc	re ted income as per section 115TD [3-(4iv-5)]				6		
7	Add	litional income-tax payable u/s 115TD at maximum marginal ra	te		,	7		
8	Inte	erest payable u/s 115TE			1	8		
9	Spe	cified date u/s 115TD			9	9		
10	Add	litional income-tax and interest payable			1	0		
11	Tax	and interest paid			1	1		
12	Net	payable(10 - 11)(Enter 0 if negative)			1	2		
13	Dat	e (s) of deposit of tax on accreted income	Date 1 D/MM/YYYY	D		ate 2 <i>M/YYYY</i>	Date 3 DD/MM/Y	
14	Nan	ne of Bank and Branch						
15	BSF	R C ode						
16	Ser	ial number of challan						
17	Am	o u nt de posited						

Sch	nedu	le FSI		Details of Income from outside India and tax relief (available only in case of resident)									
RELIEF		(dropdown to be provided in the e-	Taxpayer Identification Number		Head of income		outside India	Tax payable on such income under normal provisions in India	available in	Relevantarticle of DTAA if relief claimed u/s 90 or 90A			
TAX		filing utility)			(a)	(b)	(c)	(d)	(e)	(f)			
AND .	1				House Property								
				ii	Business or Profession								
INDIA				iii	Capital Gains								
OUTSIDE				iv	Othersources								
STU					Total								
M O	2			i	House Property								
E FROM				l ii	Business or Profession								
INCOME				iii	C api tal Gains								
NC N				iv	Othersources								
					Total								
	NO	TE 🕨	Please refer to	the	instructions for filli	ng out this schedule	•	I		-			

ľ	Country Code	Taxpayer Identification	Total taxes paid outside India (total of (c) of Schedule FSI in		
		Number	respect of each country)	respect of each country	
	(a)	(b)	(c)	(d)	(e)
		Total			
	2 Total Tax relief : of total of 1(d))	available in respect	of country where DTAA is applic	able (section 90/90A) (Part	2
	Total Tax relief of total of 1(d))	available in respect	of country where DTAA is not ap	plicable (section 91) (Part	3
			on which tax relief was allowed i authority during the year? If yes		4 Yes/No

Sched				f Foreign As										
	A1		of Foreign De		counts hel	d (inclu	ding any	beneficia	l interest) a	at any time	duringt	the ca	alendar	year ending
	CI		December, 20	,		710	1 4			A		1	CL	C
	SI N	Country name	Country code	financial	Address of	ZIP code	Acco num		Status	Account opening d		eak lance	Closin g	Gross
	0	name	coue		financial	coue	num	Der		opening u				paid/credit
	U			n	institutio							the	e	ed to the
					n							riod		account
											1			duringthe
														period
	(1	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)
) (i)													
	(i) (ii						_							
ST	A2		of Foreign Cu cember, 2023		ounts held	(includ	ing any b	eneficial	interest) at	t any time d	uringth	e cale	ndar ye	ar e nding on
SE	S1 No	Countr	Country	Name of	Address	ZIP	Accoun	Status	Account	Peak	Closin	g	Gross	amount
DETAILS OF FOREIGN ASSETS		y n a me	code	financial	of	code	t		opening	balance	balanc	-		ited to the
S				institutio			numbe		date	during		ac		luring the
REI				n	in stitution		r			the				riod own to be
FO										period				specifying
0F1														amount viz.
S													-	dend/proceed
IIV												s fro	m sale	or redemption
ET												offi		assets/other
_ _														ome)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(1	12)
	(i)													
	(ii)													
	A3	the ca	of Foreign Eq llendar year	ending of	n 31st Dec	ember		•		,	•	•		0
	SI No	Countr	v	Name of			Nature			Peak			-	Total gross
		y n a me	code	entity	of entity	code	of	-	value of		g		ount	proceeds
							entity	g the	the			-		from sale or
								interest	nt nt	nt du ring the			vith ect to	redemption of
										period				investment
										periou			0	during the
													riod	period
<u> </u>														-

(1)

(i) (ii)

A4

(1)

(i) (ii) B

(2)

(i) (ii)

С

Sl No Countr

SI NoCountry Zip NaturName and Nature of Date since

ख	ण्ड 3(i)]				भार	त का र	ाजपत्र	असाध	ारण :						297
)	(2)	(.	3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	10)	(11)	(1	2)	(13)
)															
)															
	Details o	f For	eign Ca	ash Value I	n sur ance C	ontract	or An	nuity Con	tract held (inc	ludi	ng an	y benefic	ial in	terest)	at any time
1	_				nding on 3										
lo	Countr y n a me		ntry de	institution insuranc	financial nin which e contract eld	finan	icial	code	Date of cont	ract	surr		lue of	paid/c resp contra	gross amoun redited with pect to the act during the period
)	(2)	(.	3)	('	4)	(5	5)	(6)	(7)			(8)			(9)
)															
				l nterest in a e mbe r, 20		eld (inc	luding	any bene	l ficial interest)	at a	l any ti	me duri	ing t	he ca	lendar year
	Country	Zip	Natur	,	Nature of Interest-			Total nvestme	In com e accrued from		ture of	Income		ble an is retu	d offered in rn
	and code	e	entity	Entity	Direct/ Beneficia owner/ Beneficiar			nt (at cost) (in rupees)	such Interes	t In (come	Amoun t	w	edule here fered	Item number of schedule
	(2a)	(2b)	(3)	(4)	(5)	. (6	6)	(7)	(8)		(9)	(10)	(11)	(12)
)						1									
	31st Dec	embe	er, 202	3	held (includ	•••	benef		est) at any tim		0			•	r ending on d offered ir

Sl No	Country	ZIP	Addressof	Ownershi	Date of	Total	Income	Nature of	Income	taxable an	d offered in
	Name	code	the	p-	a cqu i sitio	Investment <i>(at</i>	de rived from	Income		this retu	rn
	and code			Direct/ Beneficial owner/ Beneficiar v		cost) (in rupees)	the property		Amount		ltem number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											
(ii)											

Details of any other C apital Asset held (including any beneficial interest) at any time during the calendar year ending on D 31st December, 2023

SI No	Country		Nature	O wn ership-	Date of	Total	Income	Nature of	Incomet	taxable ar	nd offe red in
	Name	Zip	of	Direct/	acquisitio	In ve stment <i>(at</i>	derived from	Income		this ret	urn
	and code	Code	Asset	Beneficial	n	cost) (in	the asset		Amount	Schedule	Item number
				owner/		rupees)				where	of schedule
				Beneficiary						offe re d	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											

(ii) Details of account(s) in which you have signing authority held (including any beneficial interest) at any time calendar year Е ending on 31st December, 2023 and which has not been included in A to D above.

	enang on	erst beten	iber,	2020 unu	which has	, not been m	ieruue u in it to	Duborer			
SI No	Name of	Address of		Name of	Account	Peak	Whether	If (7) is	lf (7) is y	yes, In con	ne offered in
	the Institution in which the account is held	Institution	Code	the account holder		Investment	income accrued is taxable in your hands?	yes, Income accrued in the account		this ret	urn
									Amount		Item number of schedule
(1)	(2)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											

THE GAZETTE OF INDIA : EXTRAORDINARY

SU	No Country Name	Zip Cod	Name and	Name and	Name and	Name and address of		Whet inco		If (8) is yes, In come		es, Incom this retu	
	and code	e	address of the trust	addres s of trustee s	of Settlor	Beneficiari es	position held	derivo taxabi your ha	le in	derived from the trust		Schedul e where offered	number
(1) (2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8	5)	(9)	(10)	(11)	(12)
(i													
(ii)												
6		·	otherinco rthe hea			ny source out ofession	tside Ind	ia which	is n ot i	ncluded in,-	(i) items A	A to F ab	ove and, (
	Country Name	Zi	Name	e and add	lress of	Income	Notu	re of	What	her taxable	.,	es, Incom this retu	e offered 1rn
S 1	No and code		de l'une	person † om deri		de rive d	inco			ur hands?	Amount	Schedul e where offered	Item number schedul
(1) (2a)	(21)	(3)		(4)	(5	5)		(6)	(7)	(8)	(9)
(i													
)	Î											

	S1. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
OF	(1)	(2)	(3)
S			
Λ	NOTE 🕨	Please furnish the information above for each GST.	IN No. separately

PART-B

Pa	ırt B	- TI	Computation of total income		
	-		me from house property (3 of Schedule-HP) (enter nil if loss)		1
	2		its and gains from business or profession		
			Profits and gains from business other than speculative business and specified business (A37 of Schedule BP) (enter nil if loss)	2i	
			Profits and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	
			Profits and gains from specified business (3(iii) of table <i>E</i> of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
			In come chargeable to tax at special rate (3d, 3e, 3f and 4b of Schedule BP)	2iv	
M		v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of	floss to Schedule CYLA)	2v
NC	3	Capi	i tal gains		
T		a	Shortterm		
TOTAL INCOME			Short-term chargeable @ 15% (9ii of item E of schedule i CG)	ai	
			ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
			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)	Di	

	Long-term chargeable @ 20% (9vii of item E of Schedule,	
	ii CG	
	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 Inc	ome from other sources	
a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss) 4a	
b	In come chargeable to tax at special rate (2 of Schedule OS) 4b	
c	In come 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 Tot	al of head wise income (1 + 2v + 3e + 4d)	5
6 Lo	ses of current year to be set of fagainst 5 (total of 2xvi, 3xvi and 4xvi of Schedule CYLA)	6
1 7 1	ance after set off of current yearlosses $(5-6)$ (total of serial no (ii), (iii), (iv) to (xv) of column fschedule CYLA + 4b + 2iv)	7
	ught forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedule BFLA)	8
	oss Total income (7–8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 of Schedule BFLA b + 2iii)	9
10 In c	ome chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10
11 De	luctions under 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 De	luction u/s10AA (Total of Sch. 10AA)	12
13 Tot	al income (9 - 11c - 12)	13
14 Inc	ome chargeable to tax at special rates (total of (i) of schedule SI)	14
15 Ne	agricultural income/ any other income for rate purpose (2v of Schedule EI)	15
$16 \frac{Ag}{to t}$	gregate income $(13-14+15)$ [applicable if (13-14) exceeds maximum amount not chargeable $[13]$	16
17 Lo	ses of current year to be carried forward (total of xix of Schedule CFL)	17
18 De	e med total income under section 115JC (3 of Schedule AMT)	18
rt B – Tl	C omputation of tax liability on total income	

Laith			Computation of tax hability on total medine						
	1	А	Tax payable on deemed total income under section 115	JC (4 of Schedule	AMI	l)	1a	
		В	Surcharge on (a) above (if applicable)					1b	
É		С	Health and Education Cess @ 4% on 1a+1b above					1c	
		D	Total Tax Payable on deemed total income (1a+1b+1c)					1d	
LIABILITY	2	Tax	payable on total income						•
Ξ		Α	Tax at normal rates on 16 of Part B-TI	2a					
TAX		В	Tax at special rates (total of col. (ii) of Schedule-SI)	2b					
OF		С	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		E	Surcharge		Surcharge computed before marginal relief		urcharge er marginal relief		
				2ei g(ii)		ia			

			ii	10% or 15%, as applicable (Referinst	ructions)	2eii							
				On [(2d) – [(12(ii) of Schedule SI – tax o	n Income				ii	ia			
				referred in 2e(ii))]		2eiii							
			iv	Total (ia+iia)						•	2eiv		
		F	He	alth and Education Cess @4% on 2d+2e	eiv						2f		
				oss tax liability (2d+2eiv+2f)							2g		
	3			ax payable (higher of 1 d or 2g)							3		
	4			under section 115JD of tax paid in earlie	er years (a	applio	cabl	e if	2g is m	ore than 1d)	4		
				chedule AMTC)									
				able after credit under section 115JD (3	- 4)						5		
	0	Tax		ei tion 90/90A (2 of Schedule TR)									
				tion 91(3 of Schedule TR)		6a 6b							
			_	al (6a + 6b)		00					6c	Т	
	7			liability (5–6c) (enter zero, if negative)							7	+	
		_		and fee payable							-	-	
		_		erest for default in furnishing the return	(section 2.	34A)		_					
					(- /		8a					
		b	Inte	erest for default in payment of a dvance t	ax (section	1 2 3 4 B	B)	8b					
		c	Int	erest for deferment of advance tax (section	on 234C)			8c					
		d	Fee	for de fault in furnishing return of incor	ne (section	234F)	8d					
		e	Tot	al Interest and Fee Payable (8a+8b+8c+3	8d)						8e		
		00		ate liability (7 + 8 e)							9		
	10	Tax											
TAXES PAID AND BANK DETAILS				rance Tax (from column 5 of 115A)		10a							
A LE				(total of column 9 of 15B		10b							
AI AI				S (total of column 7 of 15C)		10c							
S P K I			_	f-Assessment Tax (from column 5 of 15A)		10d					10.	T	
AN XE	11			al Taxes Paid (10a+10b+10c+10d) t payable <i>(Enter if 9 is greater than 10e, e</i>	lsø øntør A)					10e	┣	
A B				(If 10e is greater than 9)	ise enter of	/					11	┼──	
	_			payable on 115TD income including inte	erest u/s 11	5TEC	Sr 1	n 1'	2 of Sch	edule 115TD)	12	+	
		_		able u/s 115TD after adjustment of refu					orsen	culle 115 1D)	13	┢	
				indafter adjustment as per Sl. No. 14 (12			·		be dire	ectly credited		+	
	11.7			bankaccount)	<i>,</i> , , , , , , , , , , , , , , , , , ,	,	·			·	15		
	16	Do y	ou	have a bank account in India (Non- Resi	idents cl air	ning r	efu	nd w	ith no b	ank account in		S	elect Yes or No
	10	Indi	a m	ay select No)									
				ils of all Bank Accounts held in India at a	-			-				ntac	
		SI.	IFS	Code of the Bank in case of Bank	Name	of th	e B	ank		Account Nur	nber		Type of account
				Accounts held in India									(Dropdown to be provided by e-filing utility)
		Ι							_			_	by e-ming unity)
H		П										-+	
N		Not	e:	I									
BANK ACCOUNT				ank accounts held at any time are to be	reported.e	except	t do i	rmar	nt A/c				
Ŭ		ĺ		······································	· · · · · · · · · · · · · · · · · · ·								
¥		2) Ir	ı cas	e of multiple accounts, the refund will be c	redited to o	oneof	the	valic	lated acc	ounts after pro	cessing	gthe	return.
A.A.													
m													
				in be added as required									
				residents, who are claiming income-tax	refund and	dnot	havi	ngb	ankacc	ount in India r	nay, a	tthe	eir option, furnish the
		deta Sl.	_	of one foreign bank account:					<u> </u>				
		No		SWIFT Code	Name o	of the	Ba	nk	Cour	ntry of Locat	ion		IBAN
		110	•								-		
			R	ows can be added as required									
	17	Do v		at any time during the previous year,-					1				
				as beneficial owner, beneficiary or othe	rwise, any	asset	(inc	ludiı	ıg fi nan	cial interest in	any		
		enti	ty) l	ocated outside India; or	-								🗆 Yes 🛛 No
				e signing authority in any account locate		n dia;	or						
				e income from any source outside India?		E4:	£11	d	:64				
		labh	nica	ble only in case of a resident] [Ensure	e schedule	r A IS	jute	u up	y ine ar	nswer is Yes J			

	Detai	ls of p	oa ym	ents of	fAdv	ance T	'ax an	d Se	elf-A	sses	ssmei	nt Ta x											
•	Sl No		В	SR Co	ode		Da	te of	f Dej	posi	t (DL)/MM/	YYYY _,	Seria	al Nur	nber	of Ch	allan		Am	ount	(Rs)	
¥.	(1)			(2)						(3)					(4)					(5)		
	i																						
SIMEN	ii																						
NCCICC	iii																						

В		Details	of Tax Deducte	d at Sour	ce (TI	DS) on Inc	ome [As	per I	Form 16 A	A issued	or Fo	rm 16B/1	6C/16D/1	l6Efurn	ished by
D		Deduct	or(s)]												
Sl	TDS	PAN/Aadhaa	TAN of the	Unclain	ned	TDS of t	the curi	ent	TDS cre	dit bein	g clai	med this	Corres	ponding	TDS
Ν	credit	r No. of	Deductor/	TDS bro	ught	Financia	l Year ((TDS	Year (or	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 TDS credit	r No. of			FY 2	023-24))	this yea	r, not ap	plica	ble if TDS	offe	red	carried
	/other	related to	Tenant/						is de	ducted	u/s 1	94N)			forwar
	person	other person)	Buyer												d
	[other														
	person														
	as per														
	rule														
	37BA(2)														
]									-					
				Fin.	TD	Deducte							Gross	Head	
				Year in		d in own						the hands		-	
				which	b/f	hands	or any				•	other	t	Incom	
				de du cte			person		hands			per rule		e	
				d			per ru				`	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 ► Plea	se enter total of	column 9 i	n10b	of Part B-	TTI								

	SI No	relating to	and Tax	PAN/Aadhaar No. of Other Person (if TCS credit related to other	brought forv		financ (Tax c	ne current ial Year ollected Y 2023-24)	claime		0	TCS credit being carried forward
TCS ON INCOME		[other person as per rule 37I(1)]	Number of the Collector	person)	Fin. Yearin which collected	Amount b/f	in own hands	in the hands of any other person as	Claimed in own hands	the h any perso rule	imed in 1ands of 7 other 0n as per 37I(1)(if licable)	
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	1	7(ii)	(8)
	i										PAN/ Aadhaar No.	
	ii											

VERIFICATION

	Place			G •	ı here 🗲				
	lare that the critical assumptions specified in the agree ed with. (Applicable, in a case where return is furn				i the term	s and conditi	ions of th	e agreement	nave
	erify it. I am holding permanent account number		`			e instructior	/		1
I further decl	are that I am making this return in my capacity as	(di	rop down te	o be pi	rovided) a	and I am als	o compe	tent to make	this:
and the sche	dules thereto is correct and complete is in accord	ance with the	provision	s of th	e Income	e-tax Act, 1	961.		
	, so lemnly declare	e that to the bes	t ofmy kn	owledg	e and beli	ef, the infor	nation gi	ven in the r	eturn
1,		(full	name	in	block	letters),	son/	daughter	of

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

 $SURBENDU\,T\,HAKUR,\,Under\,Secy.\,Tax\,Policy\,and\,Legislation$

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.