INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

Assessment Year

 2
 0
 2
 1
 2
 2

Part A-GE	Ν	GENERAL	Ĺ							
	First	name	Middle na	me	Last name	PAN				
Z										
OL	Flat/I	Door/Block No.		Name of Premises	/Building/Village	Status (Tick)	1			
1A1						Individual		□ HUF		
ORN	Road	/Street/Post Office		Date of Birth/ For (DD/MM/YYYY)	rmation					
NFC	Area/	locality			(12 digit) / Aadhaar Enr	olment Id (28 digi	it) (if elig	ible for A	Aadhaa	r)
ГП		v					ÎΠĨ			ÍΓΓ
NA	Town	/City/District		State		1	PIN code	ZIP cod	e	
PERSONAL INFORMATION				Country						
PEI	n	· 1 / 1/065 DI	ne Number with STD c			Mobile No. 2				
	Kes	idential/Office Phot	ne Number with SID c	ode/ Mobile No. 1		Mobile No. A	2			
	Emai	l Address-1 (self)			Email Address-2 On or before due date, E	1130(4) After due	data 🗖	130(5) D	ovisod I	Doturn
	(a1)	Filed u/s (Tick)[Pi	lease see instruction]		Modified return, 🗆119(2				eviseu i	xetui ii,
		Or Filed in respon			, 🗆 142(1), 🗖 148, 🗖	153A 🗆 153C				
	(a2)		r new tax regime u/s 11		139(1) but otherwise not	t required to furn	ich rotur	n of inco	molt	Tiala) I
		Yes 1 No	arn of meome under Se	eventin proviso to section	139(1) but other wise no	i required to furn	isii retur	II OI IIICO	- (
	(b)		ish following informati							
		[Note: To be filled fulfilling one or m	l only if a person is not ore conditions mentio	required to furnish a re ned in the seventh provis	turn of income under sec to section 139(1)]	ction 139(1) but fi	ling retu	rn of inc	ome du	e to
	(,)				eding Rs. 1 Crore in o	one or more	Amoun	t (Rs) (If Yes)	
	(bi)		during the previous							
	(bii)				e of amount exceeding	g Rs. 2 lakhs	Amoun	t (Rs) (If Yes)	
				ourself or for any other	er person? (Yes/No) f amount exceeding R	s 1 lakh an				
	(biii)			e previous year? (Yes			Amoun	t (Rs) (If Yes)	
	(c)	If Revised/Defecti	ve/Modified, then ente	r Receipt No.				1	1	
	(0)		original return (DD/M		or order u/s 119(2)(b) ent	Luciana Namb		,	,	
	(d)		ication Number (DIN)		Order, or if filed u/s 92C			(Unique Number)	/	/
SU	(e)	Residential	A. Resident	☐ You were in India fo	r 182 days or more during	the previous year	section 6	(1)(a)]		
AT		Status in India (for individuals)			or 60 days or more durin 4 preceding years [section					
IS		(Tick applicable	B. Resident but not	\Box You have been a nor	resident in India in 9 out	of 10 preceding ye	ears [section	on 6(6)(a	a)]	cuorej
NG		option)	Ordinarily Resident		dia for 729 days or less du		g years [section 6	(6)(a)]	
FILING STATUS			C. Non-resident	□ You were a non-resi	dent during the previous y	ear.				
_				(i)Please specify the jun	risdiction(s) of residence d	uring the previous	vear -			
				S.No. Jurisdictio	n(s) of	Taxpayer Identi		Number(s	s)	
				resider	ice					
				2						
					tizen of India or a Person					Ċ
				Total period of stay during the previous yea		od of stay in India	during th lays)	e 4 prece	ding yea	ars (1n
		Residential Status in India	D. 🗖 Resident	□ Resident but not Or	dinarily Resident	□ Non-reside	ent			
		(for HUF)								
		(Tick applicable option)								
	(f)		aim the benefit under s	section 115H? (applicable	e in case of resident)			□ Yes		No
	(r) (g)			ode as per section 5A? 7		If "YES" please fil				
	(h)	Whether this retu		epresentative Assesse? (□ No If yes, ple			wing	
	(11)	information -	Donno							
			e Representative	rop down to be provided)						
			the Representative (a)	10p uown 10 de provideu)						
		(4) Permanent	t Account Number (PA	N)/ Aadhaar No. of the l						
	(i)		e Director in a compan ish following informati		previous year? (Tick) 🗹	□Yes □ N	0			
		1 i yes, please turn	ion tonowing fintor mati	- III						

Name of Company	Type of company	PAN	Whether its shares are listed or unlisted	Dire	ector	Ider	ntifica	ation	Num	ber (DIN)
	(Drop down to be provided)										

(j)	Whether y If yes, plea	vou have hel ase furnish f	d unlis ollowin	ted equi 1g infor1	ty shares at nation in re	any tim spect of	e during the equity shares	previous y s	ear? (Tic	<i>k)</i> ☑ □ Yes]	□ No		
	Name of company	Type of Company	PAN	Openi	ng balance		Shares	acquired	during the y	ear		s transferred ng the year	Closi	ng balance
		(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	S	Details of Income from Salar	ry									
	Nan	ne of Emplo	byer	Nature of employer (<i>Tick</i>) ☑ (drop down to be provided)			TAN of deduct	nploy	yer (mana	latory į	f tax i	is
	Add	lress of emp	oloyer	Town/City		State			PIN	code	/ ZIP	code	
								Ī					
	1	Gross Sala	ry $(1a + 1b + 1c)$				1						
		a Salar	y as per section 17(1) (drop a	lown to be provided)	1a								
		b Value	of perquisites as per section	n 17(2) (drop down to be provided)	1b								
		c Profit	in lieu of salary as per section	ion 17(3) (drop down to be provided)	1c								
ES		(Add multip											
SALARIES													
SAL	2	Total Gros	ss Salary (from all employers)				2						
•	3	instruction	ns)	u/s 10 (drop down to be provided in e-fili otal Gross salary in (2) above)	ing uti	lity) (please	refer 3						
	4	Net Salary	(2 - 3)				4						
	5	Deduction	u/s 16 (5a + 5b + 5c)				5						
		A Stan	dard deduction u/s 16(ia)		5a	1							
		B Ente	rtainment allowance u/s 16((ii)	5t)							
		C Prof	essional tax u/s 16(iii)		50	2							
	6	Income ch	argeable under the head 'Salar	ies' (4 - 5)			6						

Sche	dule	HP	Details Of Income Fi	rom House Propert	y (Pleas	se Refer	Instru	(ctions)	Drop d	lown te	o be p	rovided	indic	ating	g owne	ership	of pr	roper	ty)	
		Addr	ess of property 1		Town/	City						State				PI	N Co	ode/ Z	ZIP (ode
	1															_				
			e property co-owned?	``	"YES"	please	enter	followin	g detai	ls)								•		
		Your	percentage of share in the p	roperty (%)																
		Nam	e of Co-owner(s)		PAN/A	adhaar	· No. c	of Co-ow	ner(s)			Percei	ntage	Sha	re in l	Prope	rty			
		I																		
		Π																		
			☑ the applicable option] Na t out (if	ame(s) of Tenant 'let out)	PAN/ A note)	Aadhaa	r No.	of Tena	nt(s) (l	Please	see	PAN/				· No.	of	Tena	nt(s)	(if TDS
		🗆 Se	lf-occupied I eemed let out II												/					
ΥT		a	Gross rent received or recei	vable or lettable va	lue									1a						
HOUSE PROPERTY		b	The amount of rent which ca	annot be realized			1b	-												
SOI		c	Tax paid to local authorities				1c													
E PI			Total (1b + 1c)				1d													
ISU			Annual value (1a – 1d) (nil, į					f the Act,)					1e						
HО		f	Annual value of the property	y owned (own perce	entage s	share x	1e)							1f						
		0	30% of 1f				1g						_							
			Interest payable on borrowe	d capital			1h								-					
			Total (1g + 1h)											1i						
		•	Arrears/Unrealised rent rec	0,	ar less 3	30%								1j						
			Income from house property	1 (1f - 1i + 1j)	r							_		1k						
	2	Addr	ress of property 2		Town/	·						State							ZIP (
					Is the p	oroperty	у со-о	wned?	□ Yes			o (if "	YES'	" ple	ase er	iter fo	llow	ing d	etails	5)
			percentage of share in the p	roperty.(%)																
			e of Co-owner(s)		PAN/ A	Aadhaa	r No.	of Co-ov	vner(s)			Percei	ntage	Sha	re in l	Prope	rty			
		Ι																		
		п																		

			t I the applicable option]	Name(s) of Tenant (if let out)	PAN/A note)	Aadhaa	r No.	of T	enan	t(s)	(P	lease	see		N/TA lit is c			r No.	of To	enant	(s) (if	TDS	
		-	el out elf-occupied	(II let out)	note)									cieu		lanne	u)						
			eemed let out																				
				I II																			
			Gross rent received/ recei (higher of the two, if let out		lower o	of the two	o, if le	et out	for p	art o	f the	e year	r)			2a							
		b	The amount of rent which	a cannot be realized			2b																
		с	Tax paid to local authorit	ies			2c																
		d	Total $(2b + 2c)$				2d																
		e	Annual value (2a – 2d)													20	e						
		f	Annual value (2a – 2d) Annual value of the property owned (own percentage share x 2e)													2	f						
		g	Annual value of the property owned (own percentage share x 2e) 30% of 2f 2g																				
		h	Interest payable on borro	wed capital			2h																
		i	Total (2g + 2h)													2	i						
		j	Arrears/Unrealised rent r	eceived during the ye	ar less	30%										2	j						
		k	Income from house prope	erty 2 (2f – 2i + 2j)												21	k						
	3	Pass	through income/loss if any	y *												3							
			me under the head "Incom gative take the figure to 2i o		[.] ty" (1k	x + 2k +	3)									4							
NOT		in	lease include the income of come under this head.										h ince	ome	referi	ed to	in sci	hedul	e PTI	while	com	outing	the
NOT			urnishing of PAN/ Aadhaar urnishing of TAN of tenant i							ction	ı 194	4 <i>-IB</i> .											

Schee	dule	eCG			Capital Gains							
Α	Sho	rt-term (apit	al G	ains (STCG) (Sub-	-items 3 and 4 are	e not applicable for re.	sidents)				
							separately for each pro					
m.		a	i	Full	value of consider	ation received/re	ceivable		Ai			
E E			ii	Val	ue of property as j	per stamp valuat	ion authority		Aii			
Short-term Capital Gains			iii	of C		case (aii) does no	per section 50C for t t exceed 1.10 times (a					
		b	Dedu	uctio	ons under section 4	48]
			i	Cos	t of acquisition wi	thout indexation			Bi			
			ii	Cos	t of Improvement	without indexati	on		Bii			
			iii	Exp	enditure wholly a	nd exclusively in	connection with tran	sfer	Biii			
			iv	Tot	al (bi + bii + biii)				Biv			
		c	Bala	nce	(aiii – biv)				1c			
		d	Dedı	uctio	on under section 54	4B (Specify detail	s in item D below)		1d			
		e			rm Capital Gains		· · · · ·			1		Ale
			S.N	Jo	Name of buyer(s)	PAN/ Aadhaar	Percentage share	Amount	Address of p	roporty	Pin code	
			3.1	NU.	Ivalle of Duyer(s)	No. of buyer(s)	r er centage share	Amount	Audress of p	roperty	r in coue	
-	2	NO7 From sal			by buyer in the do In case of more th	ocuments. an one buyer, pl	is mandatory, if the t ease indicate the resp Mutual Fund (MF) o	ective per	centage share	and am	ount.	-
	2	under se	ction	111	A or 115AD(1)(ii)	proviso (for FII)					-	
		a	Full	valu	e of consideration	l			2	a		
		b	Dedı	uctio	ons under section 4	48						
			i	Cos	t of acquisition wi	thout indexation			b	i		
			ii	Cos	t of Improvement	without indexati	on		b	ii		
			iii	Exp	enditure wholly a	nd exclusively in	connection with tran	sfer	b	ii		
			iv	Tot	al (i + ii + iii)				b	v		
		c	Bala	nce	(2a – biv)				2	c		
Ļ		e					equity oriented MF (A2e
	3						f shares or debenture	es of an Inc	lian company	(to be c	omputed with	
-		toreign e a	_	0	adjustment under a transactions on v		ection 48) transaction tax (STT)	is naid				A3a
		a b					ransaction tax (STT)		d			A3b
Ī	4						than those at A2) by			5AD		
		a			ase securities sold following details	l include shares	of a company other t	than quote	d shares, ent	er		

1			ull value hares	of consid	deration	received/receivable in	respect of	unquoted	ia			
				value of	unquoted	d shares determined in t	the prescribe	d manner	ib			
		сF	ull value o	of conside	eration in	n respect of unquoted s of Capital Gains (highe	shares adopt					
						ect of securities other th		shares	aii		-	
		iii Total			p		1		aiii			
	b		s under sec	tion 48								
		i Cost o	of acquisitio	on withou	ıt indexat	tion			bi			
		ii Cost o	of improver	nent with	out inde	xation			bii			
		iii Expe	nditure who	olly and e	xclusivel	y in connection with tra	nsfer		biii			
		iv Total	(i + ii + iii)						biv			
	c	Balance (4	aiii – biv)						4c			
	d	within 3 m	onths prior	to recor	d date ar	(8)- for example if secund and dividend/income/bon brity to be ignored (Enter and the secund termination of the secund termination of the secund termination of the secund termination of the secund termination of the secund termination of terminatio of term	us units are	received,	4d			
	e	Short-tern	n capital ga	in on sale	of secur	ities by an FII (other th	an those at A	A2) (4c +4d	l)		A4e	
5	From sal	e of assets	other than	at A1 or	A2 or A3	or A4 above						
	a	In cas				f a company other than	quoted shar	es, enter tl	he			
			ing details									
		s	hares			received/receivable in		-				
					-	d shares determined in t			ib			
						respect of unquoted sha	-	as per	ic			
						of Capital Gains (higher ect of assets other than u		ares	aii			
		iii Total		514014010	copy		anquotea sit		aiii		-	
	b		s under sec	tion 48								
		i Cost o	of acquisitio	on withou	ıt indexat	tion			bi			
		ii Cost o	of Improver	ment witl	10ut inde	xation			bii			
		iii Expe	diture who	olly and e	xclusivel	y in connection with tra	nsfer		biii			
		iv Total	(i + ii + iii)						biv			
	c	Balance (5	aiii – biv)						5c			
						e disallowed u/s 94(7) or	r 94(8)- for e		5d			
		accat ha										
1						months prior to						
		dividend/i		is units a	re receiv	ed, then loss arising ou						
		dividend/in to be ignor	icome/bonu ed (Enter p	is units a positive v	re receiv alue only	ed, then loss arising ou	it of sale of s				A5e	
	e Amount	dividend/in to be ignor STCG on deemed to	ncome/bonu red (Enter p assets other be short ter	us units a positive v r than at rm capita	re receiv alue only A1 or A2 Il gains	ved, then loss arising ou) 2 or A3 or A4 above (5c	nt of sale of s + 5d)	such asset			A5e	
a	e Amount o Whether	dividend/in to be ignor STCG on deemed to any amou	ncome/bonu red (Enter p assets other be short ter nt of unutil	us units a positive v r than at rm capita ized capi	re receiv alue only A1 or A2 Il gains tal gain o	ved, then loss arising ou) 2 or A3 or A4 above (5c on asset transferred dur	t of sale of s + 5d) ing the previo	such asset	shown	below was	A5e	
a	e Amount (Whether deposited	dividend/in to be ignor STCG on deemed to any amou l in the Ca	acome/bonu red (Enter p assets other be short ter nt of unutil pital Gains	us units a positive v r than at rm capita ized capi Accounts	re receiv alue only A1 or A2 Il gains tal gain o s Scheme	ved, then loss arising ou) 2 or A3 or A4 above (5c on asset transferred dur within due date for tha	t of sale of s + 5d) ing the previo	such asset	shown	below was	A5e	
a	e Amount (Whether deposited	dividend/in to be ignor STCG on deemed to any amou l in the Ca No \Box N Previous	acome/bonu ed (Enter p assets other be short ter nt of unutil pital Gains ot applicab S Section	us units a positive v r than at rm capita ized capi Accounts ole. If yes under wh	re receiv alue only A1 or A2 al gains tal gain o s Scheme , then pro- nich	ved, then loss arising ou) 2 or A3 or A4 above (5c on asset transferred dur	nt of sale of s + 5d) ing the previous t year?	ous years	Amou	nt not used for new	A5e	
a	e Amount o Whether deposited □ Yes □	dividend/in to be ignor STCG on deemed to any amou l in the Ca No D N Previous year in	acome/bonu ed (Enter p assets other be short ter nt of unutil pital Gains ot applicab Section deduct	us units a positive v r than at rm capita ized capi Accounts ole. If yes under wh tion clain	re receiv alue only A1 or A2 al gains tal gain o s Scheme , then pro- nich	yed, then loss arising ou) 2 or A3 or A4 above (5c on asset transferred dur within due date for tha ovide the details below	nt of sale of s + 5d) ing the previous t year?	ous years	Amou as	nt not used for new set or remained	A5e	
a	e Amount o Whether deposited □ Yes □	dividend/in to be ignor STCG on deemed to any amou l in the Ca No \Box N Previous	acome/bonu ed (Enter p assets other be short ter nt of unutil pital Gains ot applicab s Section deduct et that ye	us units a positive v r than at rm capita ized capi Accounts ole. If yes under wh tion clain	re receiv alue only A1 or A2 al gains tal gain o s Scheme , then pro- nich	ved, then loss arising ou) 2 or A3 or A4 above (5c on asset transferred dur within due date for tha ovide the details below New asset acqui	it of sale of s + 5d) ing the previ- it year? ired/construct Amount ution of Capital	ous years cted ilised out I Gains	Amou as	nt not used for new	A5e	
a	e Amount (Whether deposited □ Yes □ Sl.	dividend/in to be ignor STCG on deemed to any amou l in the Ca l No D N Previous year in which ass transferre	acome/bonu ed (Enter p assets other be short ten nt of unutil pital Gains ot applicab s Section deduct et that ye	us units a positive v r than at rm capita ized capi Accounts ole. If yes under wh tion clain	re receiv alue only A1 or A2 al gains tal gain o s Scheme , then pro- nich	ved, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for tha ovide the details below New asset acqui Year in which asset	it of sale of s + 5d) ing the previ it year? ired/construc Amount uti	ous years cted ilised out I Gains	Amou as	nt not used for new set or remained ized in Capital gains	A5e	
a	e Amount d Whether deposited □ Yes □ SI. i	dividend/in to be ignor STCG on deemed to any amou i in the Ca No Previous year in which ass transferro 2017-18	acome/bonu ed (Enter p assets other be short ter nt of unutil pital Gains ot applicab s Section deduct et that ye 54B	as units a positive v r than at rm capita ized capita i i i i i i i i i i i i i i i i i i	re receiv alue only A1 or A2 I gains tal gain o s Scheme then pro- tich ted in	ved, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for tha ovide the details below New asset acqui Year in which asset acquired/constructed	it of sale of s + 5d) ing the previ- it year? ired/construct Amount ution of Capital	ous years cted ilised out I Gains	Amou as	nt not used for new set or remained ized in Capital gains	A5e	
a	e Amount d Whether deposited □ Yes □ Sl. i Amount d	dividend/in to be ignor STCG on deemed to any amou in the Ca No □ N Previous year in which ass transferro 2017-18 deemed to	accome/bonu ed (Enter p assets other be short ter nt of unutil pital Gains ot applicab s Section deduct et that ye 54B be short ter	as units a positive v r than at rm capita ized capi Accounts de. If yes, under wh tion clain ear	re receiv alue only A1 or A2 <u>I gains</u> tal gain o s Scheme then pro- nich ned in ed in	ved, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for tha ovide the details below New asset acqui Year in which asset acquired/constructed other than at 'a'	it of sale of s + 5d) ing the previ- it year? ired/construct Amount ution of Capital	ous years cted ilised out I Gains	Amou as	nt not used for new set or remained ized in Capital gains		
a	e Amount (Whether deposited □ Yes □ Sl. i Amount (Total am	dividend/in to be ignor STCG on deemed to any amou I in the Ca No No N Previous year in which ass transferre 2017-18 deemed to ount deem	accome/bonu ed (Enter p assets other be short ter nt of unutil pital Gains ot applicab s Section deduct that ye 54B be short ter ed to be shore	as units a positive v r than at rm capita ized capita ized capita Accounts de. If yes, under wh tion clain car rm capita ort term of	are receiv alue only A1 or A2 al gains tal gain o s Scheme , then pro- nich ned in al gains, o capital ga	red, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for that ovide the details below New asset acqui Year in which asset acquired/constructed other than at 'a' ains (aXi + b)	nt of sale of s + 5d) ing the previ- it year? ired/construct Amount uti of Capital accou	ous years cted ilised out I Gains unt	Amou as unutili	nt not used for new set or remained ized in Capital gains account (X)	A6	
a b	e Amount d Whether deposited □ Yes □ Sl. i Amount o Total am Pass Thr	dividend/in to be ignor STCG on deemed to any amou in the Ca No □ N Previou: year in which ass transferro 2017-18 deemed to ount deem	accome/bonu ed (Enter p assets other be short ten nt of unutil pital Gains ot applicab s Section deduct that ye 54B be short ten ed to be shor ne/ Loss in	as units a positive v r than at rm capita ized capi Accounts ole. If yes, under wh tion clain ear	re receiv alue only A1 or A2 Il gains tal gain o s Scheme then pro- nich red in al gains, o capital ga re of Shor	red, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for tha ovide the details below New asset acqui Year in which asset acquired/constructed other than at 'a' ains (aXi + b) rt Term Capital Gain, (nt of sale of s + 5d) ing the previous t year? ired/construct Amount ution of Capital account Fill up sched	such asset ous years cted ilised out I Gains unt lule PTI) (/	Amou as unutili 47a + A	nt not used for new set or remained ized in Capital gains account (X) 17b + A7c)		
a	e Amount (Whether deposited yes □ Sl. i Amount o Total am Pass Thr A Pass 7	dividend/in to be ignor STCG on deemed to any amou I in the Ca No No N Previous year in which ass transferr 2017-18 deemed to ount deem ough Incor	accome/bonu ed (Enter p assets other be short ter nt of unutil pital Gains ot applicab s Section deduct that ye 54B be short ter ed to be shor necome/Loss	as units a positive v r than at rm capita ized capita ized capita Accounts ole. If yes, under wh tion clain ear rm capita ort term of the nature s in the n	re receiv alue only A1 or A2 Il gains tal gains tal gain o s Scheme , then pro- hich hed in al gains, o capital ga re of Shoi ature of S	red, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for that ovide the details below New asset acqui Year in which asset acquired/constructed other than at 'a' ains (aXi + b) rt Term Capital Gain, (nt of sale of s + 5d) ing the previ- it year? ired/construct Amount uti of Capita accou <i>Amount uti</i> <i>f Capita</i> <i>accou</i> <i>f Capita</i> <i>accou</i>	such asset	Amou as unutili 47a + A	nt not used for new set or remained ized in Capital gains account (X) 17b + A7c) 7a	A6	
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a b 7	e Amount (Whether deposited SI. SI. i Amount (Total am Pass Thr A Pass 7 b Pass 7 c Pass 7 rates	dividend/in to be ignor STCG on deemed to any amou I in the Ca No No N Previous year in which ass transferr 2017-18 deemed to ount deem ough Incor Fhrough In Fhrough In	accome/bonu ed (Enter p assets other be short ten nt of unutil pital Gains ot applicab s Section deduct et that ye ed 54B be short ten ed to be sho ncome/ Loss ncome/ Loss	as units a bositive v r than at rm capita ized capita ized capita Accounts de. If yes, under wh tion clain car rm capita ort term of the nature s in the n s in the n	re receiv alue only A1 or A2 I gains tal gain o s Scheme then pro- nich ed in ed in ed in ed in ed in al gains, o capital ga ature of S ature of S ature of S but not cl Article	red, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for tha ovide the details below New asset acqui Year in which asset acquired/constructed other than at 'a' ains (aXi + b) rt Term Capital Gain, (Short Term Capital Gai Short Term Capital Gai	nt of sale of s + 5d) ing the previ- it year? ired/construct Amount uti of Capita accou <i>Fill up sched</i> in, chargeabl in, chargeabl in, chargeabl rgeable at sp Whether	such asset ous years a cted ilised out I Gains unt <i>Jule PTI) (.</i> le @ 15% le @ 30% le at applic	Amou as unutili 47a + A A cable A	nt not used for new set or remained ized in Capital gains account (X) 17b + A7c) 7a 7b 7c ia as per DTAA	A6 A7	
a b 7	e Amount (Whether deposited SI. SI. i Amount (Total am Pass Thr A Pass 7 b Pass 7 c Pass 7 c Pass 7 c Pass 7 rates	dividend/in to be ignor STCG on deemed to any amou l in the Ca No No No Previous year in which ass transferro 2017-18 deemed to ough Incor Through In Through In Through In STCG in Amount of	accome/bonu ed (Enter p assets other be short ter nt of unutil pital Gains ot applicab s Section deduct that ye 54B be short ter ed to be shor ncome/ Loss ncome/ Loss	as units a bositive v r than at rm capita ized capi Accounts de. If yes, under wh tion clain ear rm capita ort term of the nature s in the n s in the n A1 – A7 Country name &	re receiv alue only A1 or A2 Il gains tal gains tal gain o s Scheme , then pro- nich ned in Il gains, o capital ga re of Shou ature of S ature of S ature of S but not cl Article of	red, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for that ovide the details below New asset acqui Year in which asset acquired/constructed other than at 'a' ains (aXi + b) rt Term Capital Gain, (Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai	tt of sale of s + 5d) ing the previ- it year? ired/construct Amount uti of Capital accou <i>Fill up sched</i> in, chargeabl in, chargeabl in, chargeabl rgeable at spu Whether TRC obtained	such asset ous years a cted ilised out I Gains unt dule PTI) (2 de @ 15% de @ 30% de @ 30% de at applic ecial rates Section of	Amou as unutili 47a + A A A cable A in Indi Rate as per I.T.	nt not used for new set or remained ized in Capital gains account (X) 17b + A7c) 7a 7b 7c ia as per DTAA Applicable rate <i>[lower</i>	A6 A7	
a b 7	e Amount (Whether deposited SI. SI. Amount (Total am Pass Thr A Pass ' b Pass ' c Pass ' c Pass ' c Pass ' st. No.	dividend/in to be ignor STCG on deemed to any amou I in the Ca No No N Previous year in which ass transferre 2017-18 deemed to ount deem ough Incor Fhrough In Fhrough In Fhrough In Fhrough In STCG in Amount of income	accome/bonu ed (Enter p assets other be short ter nt of unutil pital Gains ot applicab s Section deduct et that ye ed 54B be short ter ed to be sho ne/ Loss in ncome/ Loss ncome/ Loss	as units a positive v r than at rm capita ized capita Accounts le. If yes, under wh tion clain ar rm capita ort term of the nature s in the n s in the n A1 - A7 Country name & Code	are receiv alue only A1 or A2 d gains tal gains s Scheme , then pro- nich ned in al gains, o capital ga re of Shor ature of S ature of S ature of S but not cl Article of DTAA	red, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for that by the details below New asset acqui Year in which asset acquired/constructed other than at 'a' ains (aXi + b) rt Term Capital Gain, (Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai Argeable to tax or chan Rate as per Treaty (enter NIL, if not chargeable)	tt of sale of s + 5d) ing the previ- it year? ired/construct Amount uti of Capital accou in, chargeabl in, chargeabl in, chargeabl in, chargeabl rgeable at spe Whether TRC obtained (Y/N)	such asset ous years cted ilised out I Gains unt <i>[ule PTI] (/</i> le @ 15% le @ 30% le at applic ecial rates Section of I.T. Act	Amou as unutili 47a + A A able A in Indi Rate as per LT. Act	nt not used for new set or remained ized in Capital gains account (X) 17b + A7c) 7a 7b 7c ia as per DTAA Applicable rate [lower of (6) or (9)]	A6 A7	
a b 7	e Amount deposited □ Yes □ SI. i Amount o Total am Pass Thr b Pass 7 b Pass 7 c Pass 7 c Pass 7 c Pass 7 sI. No.	dividend/in to be ignor STCG on deemed to any amou I in the Ca No No N Previous year in which ass transferre 2017-18 deemed to ount deem ough Incor Fhrough In Fhrough In Fhrough In Fhrough In STCG in Amount of income	accome/bonu ed (Enter p assets other be short ter nt of unutil pital Gains ot applicab s Section deduct et that ye ed 54B be short ter ed to be sho ne/ Loss in ncome/ Loss ncome/ Loss	as units a positive v r than at rm capita ized capita Accounts le. If yes, under wh tion clain ar rm capita ort term of the nature s in the n s in the n A1 - A7 Country name & Code	are receiv alue only A1 or A2 d gains tal gains s Scheme , then pro- nich ned in al gains, o capital ga re of Shor ature of S ature of S ature of S but not cl Article of DTAA	red, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for that by the details below New asset acqui Year in which asset acquired/constructed other than at 'a' ains (aXi + b) rt Term Capital Gain, (Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai Argeable to tax or chan Rate as per Treaty (enter NIL, if not chargeable)	tt of sale of s + 5d) ing the previ- it year? ired/construct Amount uti of Capital accou in, chargeabl in, chargeabl in, chargeabl in, chargeabl rgeable at spe Whether TRC obtained (Y/N)	such asset ous years cted ilised out I Gains unt <i>[ule PTI] (/</i> le @ 15% le @ 30% le at applic ecial rates Section of I.T. Act	Amou as unutili 47a + A A able A in Indi Rate as per LT. Act	nt not used for new set or remained ized in Capital gains account (X) 17b + A7c) 7a 7b 7c ia as per DTAA Applicable rate [lower of (6) or (9)]	A6 A7	
a b 7	e Amount d Whether deposited SI. SI. i Amount d Total am Pass Thr A Pass 7 c Pass 7 c Pass 7 c Pass 7 c Pass 7 sites Amount d SI. No. (1) I I	dividend/in to be ignor STCG on deemed to any amou I in the Ca No No No Previous year in which ass transferra 2017-18 deemed to ount deemed to ount deemed to fhrough In Chrough In Chrongh	accome/bonu ed (Enter p assets other be short ten nt of unutil pital Gains ot applicab s Section deduct et that ye 54B be short ten ed to be shor ncome/ Loss ncome/ Loss ncom	as units a bositive v r than at rm capita ized capi Accounts ble. If yes, under wh tion clain ear rm capita ort term of the natur s in the n s in the n s in the n A1 – A7 Country name & Code	are receiv alue only A1 or A2 I gains tal gain o s Scheme , then pro- nich ned in I gains, o capital ga re of Shou ature of S ature of S ature of S but not cl Article of DTAA (5)	red, then loss arising ou 2 or A3 or A4 above (5c on asset transferred dur within due date for that by the details below New asset acqui Year in which asset acquired/constructed other than at 'a' ains (aXi + b) rt Term Capital Gain, (Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai Short Term Capital Gai Argeable to tax or chan Rate as per Treaty (enter NIL, if not chargeable)	tt of sale of s + 5d) ing the previative ired/construct Amount ution of Capita accou Fill up sched in, chargeabl in, chargeabl in, chargeabl in, chargeabl rgeable at spo Whether TRC obtained (Y/N) (7)	such asset ous years cted ilised out I Gains unt <i>[ule PTI] (/</i> le @ 15% le @ 30% le at applic ecial rates Section of I.T. Act	Amou as unutili 47a + A A able A in Indi Rate as per LT. Act	nt not used for new set or remained ized in Capital gains account (X) 17b + A7c) 7a 7b 7c ia as per DTAA Applicable rate [lower of (6) or (9)]	A6 A7	

1	9 h	Fotal Sho	ort-ter	n Capital Gain (A1	e+ A2e+ A3a+ A3	b+ A4e+ A5e+A6 +	A7 - A8a)					A9	
BI				ain (LTCG) (Sub-ite									
				nd or building or b									
F		a	i	Full value of con	sideration receive	d/receivable			ai				
			ii	Value of propert	y as per stamp val	uation authority			aii				
						d as per section 500							
			iii	Capital Gains [ii as (ai), or else tal	· /	ot exceed 1.10 times	s (ai), take thi	s figure	aiii				
		b	Deduc	tions under section	<u> </u>				1 1				
			i	Cost of acquisition	on with indexation	l			bi				
			ii	Cost of Improve	ment with indexat	ion			bii				
			iii	Expenditure who	olly and exclusivel	y in connection wit	h transfer	1	biii				
			iv	Total (bi + bii + l	biii)]	Biv				
				e (aiii – biv)					1c			-	
				tion under section 5			ls in item D be	low)	1d				
			0	erm Capital Gains				1. (4-)			B1e	
		F			1 1 3/1		9		ne) ress of				
			S.No	b. Name of buyer(s) PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount		perty		Pin code		
ļ												-	
		NOTE ►	•		AN/ Aadhaar No. r in the documents	is mandatory, if the	e tax is deduc	ed under	· sectio	on 194	4-IA or is		
			nount.										
	2	From sal											
		a											
		b											
				-									
su				ii Expenditure who v Total (bi + bii +bi		in connection with	transfer		oiii Div			-	
ong-term Capital Gains		c		alance (2a – biv)	in)				2c				
ital		d		eduction under sect	ions 54F (Specify a	letails in item D belo	ow)		2d			-	
Cap		e		FCG on bonds or de								B2e	
erm				(i) listed securities			bonds wher	e provis	o und	er se	ction 112(1) is		
ng-t		applicab a		GDR of an Indian c 1ll value of consider	1 1	in sec. 115ACA			3a				
Γ_0		b		eductions under sec				_					
				i Cost of acquisit	ion without indexa	ation			bi				
					ement without ind				bii 				
				-		ly in connection wi	th transfer		oiii Div			-	
		c	В	alance (3a – biv)	,				3c				
		d	D	eduction under sect			ow)		3d			D2	
╞	4	e From sal		ong-term Capital G juity share in a com			or unit of a b	usiness t	rust o	n whi	ch STT is paid	B3e	
╞		under se	ction 1	12Å		• •					.		
		b I	Deduc	u/s 112A (column 1 ion under sections :	54F (Specify details	s in item D below)			4a 4b				
╞				erm Capital Gains (IDENTS from solo					d	for-'	an ovehen	B4c	
				IDENTS- from sale der first proviso to s		nture of Indian con	прапу (то ве с	ompute	u with	iorei	gn exchange		
F		aI	LTCG	computed without i	indexation benefit	:			5a				
		bDeduction under sections 54F (Specify details in item D below)5b											
		c LTCG on share or debenture (5a-5b)											
	 For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up) 												
_	column B7 is to be filled up) a i In case securities sold include shares of a company other than quoted shares, enter the following details												
				a Full value of unquoted sh	consideration rec ares	eived/receivable in			ia				
				manner	_	l shares determined	_		ib				
				as per section	n 50CA for the pu	respect of unquoted rpose of Capital Ga	ains (higher o	fa	ic				
				i Full value of con shares	sideration in respo	ect of securities othe	er than unque	ited	aii				
			i	ii Total (ic + ii)				5	iii				

	b	Deductions under section 48				
		i Cost of acquisition without indexation	bi			
		ii Cost of improvement without indexation	bii			
		iii Expenditure wholly and exclusively in connection with transfer	biii			
		iv Total (bi + bii +biii)	biv			
	c	Balance (6aiii – biv)	6c			
	d	Deduction under sections /54F (Specify details in item D below)	6d			
	e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT	(6c - 6d))	B6e	
7		ESIDENTS - From sale of equity share in a company or unit of equity oriente ich STT is paid under section 112A	d fund o	or unit of a business		
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a			
	b	Deduction under section 54F (Specify details in item D below)	7b			
	с	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)			B7c	
8	From sale o	f foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter)	XII-A)			
	a	LTCG on sale of specified asset (computed without indexation)	8a			
	b	Less deduction under section 115F (Specify details in item D below)	8b			
	с	Balance LTCG on sale of specified asset (8a – 8b)			B8c	
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d			
	e	Less deduction under section 115F (Specify details in item D below)	8e			
	0	Balance LTCG on sale of asset, other than specified asset (8d- 8e)			B8f	
	f					

		a	1		ise assets so ollowing de		le snares	of a company other th	ian quo	oted snares, en	iter			
							ration rec	eived/receivable in res	pect of	unquoted	ia		_	
					shares									
ļ					Fair marke manner	t value of	unquoted	shares determined in	the pro	escribed	ib			
ļ								respect of unquoted sh ose of Capital Gains (h		-	ic			
			ii I	Full va	lue of consi	ideration	in respect	of assets other than u	inquote	d shares a	aii			
			iii 1	Fotal (ic + ii)		-		-	a	iii		-	
	F	b	Deduc	tions	under section	on 48								
			i (Cost of	f acquisitio	n with inc	lexation			1	bi			
			ii (Cost of	f improvem	ent with	indexatio	i		ł	oii			
			iii F	Expen	diture whol	ly and ex	clusively i	n connection with trai	nsfer	b	oiii			
			iv 1	Fotal (bi + bii +bi	ii)				b	oiv			
		c	Balan	ce (9a	iii – biv)					9	9c			
		d	Deduc	tion u	nder sectio	ns 54F <i>(S</i>	pecify deta	uils in item D below)		9)d			
		Е	Long-	term (Capital Gai	ns on ass	ets at B9 a	bove ((9c – 9d)		_				
	10 A	mou	ınt dee	emed t	o be long-to	erm capit	al gains							
		1	a Wh	ether	any amou	nt of unu	tilized ca	pital gain on asset tr	ansferi	ed during the	e previ	ous year sh	own	
			belo	ow wa	s deposited	in the Ca	pital Gai	1s Accounts Scheme w	ithin d	ue date for tha	t year?			
			Yes	; No	; Not appli	icable. (If	yes, then	provide the details be						
		SI.		ious y		tion unde		New asset acqu	uired/co	onstructed		ount not use		
				ich as			ned in tha	t Year in which asset	Amour	nt utilised out	01	new asset o		
			tran	sferre	ed	year		acquired/	Capita	l Gains accour	uι	ined unutili Conital gain		
		i	2017-1	0	54/54F	54CP		constructed			III	Capital gain	8	
			2017-1		54/34F/	34GD							_	
				-		m aanita	I gaing at	her than at 'a'					_	
								ner than at 'a' ns (aXi + aXii + b)						
								g Term Capital Gain,(1	Fill un	schedule PTI)	(B1191	+ B11a2 +		
		1b)	0					· · · · ·	-	,		<u> </u>	B11	
	a		iss Thr 2A	rough	Income/ Lo	ss in the	nature of	Long Term Capital G	ain, cha	irgeable @ 10	% u/s	B11 a1		
	a	2 Pa	iss Thr	rough	Income/ Lo	ss in the	nature of	Long Term Capital G	ain, cha	rgeable @ 10	%	B11		
		un	der se	ctions	other than	u/s 112A						a2		
	E	3 Pa	iss Thr	rough	Income/ Lo	ss in the	nature of	Long Term Capital G	ain, cha	rgeable @ 20	%	B11b		
	12	2 A	mount	t of LT	CG includ	ed in B1-	B11 but r	ot chargeable to tax o	r charg	eable at specia	al rates	in India as j	oer DTAA	
			Am		Item No. B1 to B11 above	Country	Antiala -f	Rate as per		Whether TRC	Section	Data as w	Applicable rate	
				of come	in which	name & Code	Article of DTAA	Treaty (enter NIL, if not charged	(bla)	obtained (Y/N)	of I.T. Act	Rate as per I.T. Act	[lower of (6) or	
					included (2)		(5)		une)	. ,		(0)	(9)]	
		- (1) ((2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)	

	I														
	Π														
	a						to tax as pe							B12a	
	b					·	-	rates as per D						B12b	
13	Tot B12		ong ter	m capital g	ain charg	eable und	er I.T. Act	(B1e+B2e+B3e	+B4c+B5c	c+B6e+	B7c+B8	8c+B8f+B96	e+B10 + B11 -	B13	
ncor	ne cł	iarg	eable	under the h	ead "Cap	ital Gains	" (A9 + B13) (take B13 as n	il, if loss)					С	
nfor	mati	on a	bout o	leduction cl	aimed ag	ainst Cap	ital Gains								<u> </u>
								e following det	ails						
	a						Dedu	ction claimed u/	s 54						
		i	Date	of transfer	of origina	ıl asset			Ai			dd/mm/yy	УУ	ĺ	
	-	ii	Cost	of new resi	dential ho	ouse			aii						
	Ī	iii	Date	of purchase	e/construc	ction of ne	w residentia	l house	aiii			dd/mm/yy	УУУ		
		iv	Amo date	unt deposite	ed in Capi	ital Gains	Accounts S	cheme before d	ue aiv						
		v	Amo	unt of dedu	ction clair	med			Av						
	b						Deduc	tion claimed u/s							
		i		of transfer	0				Bi			dd/mm/yy	<i>YY</i>		
		ii		of new agri					bii						
		iii ·		of purchas				1 1 6 7	biii			dd/mm/yy	<i>YYY</i>		
		iv	date	unt deposite			Accounts S	cheme before d	ue biv Bv						
	с	v	АШО	unt of dedu	cuon ciali	ineu	Deduct	ion claimed u/s							
		i	Date	of transfer	of origins	l asset	Deduct	u.u.s.	Ci			dd/mm/yy	vv		
		ii		unt invested			ed bonds		Cii	1					
				exceeding fift											
		iii		of investme					Ciii			dd/mm/yy	vy		
	Ļ	iv	Amo	unt of dedu	ction clair	med	5.1		civ						
	d		Data	- £ 4 £	. e	1	Deduc	tion claimed u/s				d d/mm /m			
	-	i ii		of transfer of new resid					di dii			dd/mm/yy	vy		
	-	iii	_				w residentia	l house	diii			dd/mm/yy	vv		
	-	iv		-				cheme before d					. <u>,</u>		
	-	v	_	unt of dedu	ction clair	mod			dv						
	e	v	Allo		cuon cian	incu	Deduct	on claimed u/s							
		i	Date	of transfer	of origina	l resident	ial property		ei			dd/mm/yy	vy		
		ii		of the eligit	-				eii				-		
		iii		unt utilised			equity shar	es of eligible	eiii						
		iv	Date	of subscrip	tion of sha	ares			eiv			dd/mm/yy	vy		
		v	Cost comp	-	t and ma	chinery p	urchased by	the eligible	ev		-				
				of purchase					evi			dd/mm/yy	vy		
			date				Accounts S	cheme before d	ue evii						
	Ш	viii	viii Amount of deduction claimed						eviii						
	f			e. e				/s 115F (for Nor		Indian	s)	11/ /			
		i				-	exchange as		fi			dd/mm/yy	vy		
		ii iii		unt invested		pecified a	sset or savir	gs certificate	fii fiii			dd/mm/	in,		
		iv	_	unt of dedu		med			fiv	+		dd/mm/yy	vy		
	g						1d + 1e + 1f)	1g						

et-off of current	year capital los	ses with current y	ear capital g	ains (excluding	g amounts included in A8	8a & B12a which is not	t chargeable under DTAA)

		Capital Gain of		Short to	erm capital loss		Lo	ng term capital loss		Current year's
SI	Type of Canital	current year (Fill		30%	applicable rate	DTAA rates	10%	20%		capital gains remaining after set off (9=1-2-3-4- 5-6-7-8)
		1	2	3	4	5	6	7	8	9

i	be set o (Fill th	is row computed is		(A2e*+ A3a* + A7a*)	A4e*+A7b*	(A1e*+A3b*+A5e* A6* + A7c*)			(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+B11b*)	B12b	
ii		15%	(A2e*+A3a* + A7a*)						L		
	Short term	30%	A4e* + A7b*								
iv	capital gain	applicable rate	(A1e*+A3b*+ A5e*+A6* + A7c*)							-	
v		DTAA rates	A8b								
vi	Long	10%	(B3e*+B4c* + B6e* + B7c* + B8c* +B11a1*+B11a2*)								
	term capital gain	20%	(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+ B11b*)								
viii		DTAA rates	B12b								
	Total le +vi+vii		(ii + iii + iv + v								
x	Loss re	maining a	fter set off (i – ix)								
not The not	charge e figure charge	eable to tax s of LTCC eable to tax	x or chargeable at sp	ecial ra etc.) arc ecial ra	tes as per D e the amoun tes as per D	TAA, which is inclusted of LTCG compu	uded the	erein, if any. espective column	(A1-A6) as reduced by the (B1-B10) as reduced by the		
	Туре о	f Capital g	gain / Date			Upto 15/6 (i)	10	5/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 15/3 (i	51/5
1	Short-t <i>Enter v</i>	erm capit <i>alue from</i>	al gains taxable at th item 3iii of schedule .	e rate o BFLA, i	f 15% if any.						
			al gains taxable at th item 3iv of schedule 1								
			al gains taxable at ap item 3v of schedule B								
	Enter v	alue from	al gains taxable at D' item 3vi of schedule I	BFLA, į	if any.						
5	Long- 1 Enter v	term capit <i>alue from</i>	al gains taxable at th <i>item 3vii of schedule</i>	e rate o <i>BFLA</i> ,	of 10% <i>if any</i> .						
			al gains taxable at th item 3viii of schedule								
7	rates	term capit le BFLA, i	al gains taxable at th Enter value from f any.								
TE Ple	ase incl	ude the inc	come of the specified p	persons	(spouse, min	or child etc.) referr	ed to in S	Schedule SPI while	e computing the income unde	r this he	ad

THE GAZETTE OF INDIA : EXTRAORDINARY

PART	п	SEC	2	G	ŝ
PARI	11-	-SEC.	3	1	1

Schedule 1	12A From sa	le of equi	ty share in a	company or unit of	equity oriented	fund or unit of a bu	siness trust on v	which STT is pai	id under section	112A				
Sl. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 and 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) 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														
Add Rows						1		1	1	1	1	1	1	1
Total														

[भाग II—खण्ड 3(i)]

115AD(1	l)(b)(iii) provi	For	· NON-RES	SIDENTS - Fi	rom sale of e	quity share in a co	ompany or unit	t of equity orie	nted fund or u	nit of a business t	rust on which	STT is paid un	der section 112	2A
Sl. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
Add Rov	vs				•	•								
Total														

233

OTHER SOURCES

Schedule OS Income from Other Sources

lule O	S	Inc								
1	Gra	oss ir	icome chargeable to tax at ne	ormal applicabl	e rates (1	a+ 11	b+ 1	c+1d + 1e)	1	
	a	Divi	dends, Gross						1a	
	b	Inte	rest, Gross (bi + bii + biii + b	oiv+ bv)					1b	
		i	From Savings Bank		bi					
			From Deposits (Bank/ Post O	Office/ Co-	bii					
			From Income-tax Refund		biii				-	
			In the nature of Pass through	income/loss	biv				-	
			Others	i income/ ioss	bv					
	с		tal income from machinery,	nlants, buildings	s. etc., Gro	oss			1c	
			me of the nature referred to				arge	able to tax	1d	
	u		- dii + diii + div + dv)	In section 30(2)		15 CH	arge	abic to tax	Iu	
			Aggregate value of sum of m	onay racaiyad y	vithout	di				
			consideration	ioney received w	illiout	ui				
			In case immovable property	is received with	out	dii				
			consideration, stamp duty va			un				
									-	
			In case immovable property		c	diii				
			inadequate consideration sta	• •	01					
			property in excess of such co							
		iv	In case any other property is	received without	ut	div				
			consideration, fair market va	alue of property	y					
			In case any other property is	received for in	adaquata	dv			-	
			consideration, fair market va			uv				
			of such consideration	ande of property	III excess					
		-	other income (please specify	nature)					1e	
		Natı	ire							Amount
	No.									
	1	Fam	ily Pension							
	2									
	Rov	ws ca	an be added as required							
2	Inc		chargeable at special rates ((2a+2b+2c+2d)	+ 2e + 2f e	leme	nte	related to	2	
			chargeable at special rates ((2a+2b+2c+2d)	+ 2e +2f e	leme	ents	related to	2	
	SI.	No.1)	•						
	SI.] a	No.1 Win) nings from lotteries, crosswo	ord puzzles etc.	chargeabl	e u/s			2a	
	SI.] a	No.1 Win Inco) nings from lotteries, crosswo me chargeable u/s 115BBE (ord puzzles etc.	chargeabl biv+ bv +	e u/s				
	SI.] a	<u>No.1</u> Win Inco i) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68	ord puzzles etc. bi + bii + biii + l	chargeabl biv+ bv + bi	e u/s			2a	
	SI.] a	<u>No.1</u> Win Inco i ii) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s	ord puzzles etc. bi + bii + biii + l s 69	chargeabl biv+ bv + bi bi	e u/s			2a	
	SI.] a	No.1 Win Inco i ii iii) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 6	ord puzzles etc. bi + bii + biii + l s 69 69A	chargeabl biv+ bv + bi bii biii	e u/s			2a	
	SI.] a	No.1 Win Inco i ii iii iii) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 0 Undisclosed investments etc.	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B	chargeabl biv+ bv + bi bii biii biii biii	e u/s			2a	
	SI.] a	No.1 Win Inco i ii iii iv v) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 0 Undisclosed investments etc. Unexplained expenditure etc	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C	chargeabl biv+ bv + bi bii biii biii biv bv	e u/s			2a	
	SI. a b	No.1 Win Inco i ii iii iv v v) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69	chargeabl biv+ bv + bi bii biii biii biv bv DD bvi	e u/s bvi)	115		2a 2b	
	SI. a b	No.1 Win Inco i ii iii iv v v) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 0 Undisclosed investments etc. Unexplained expenditure etc	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69	chargeabl biv+ bv + bi bii biii biii biv bv DD bvi	e u/s bvi)	115		2a	
	SI. a b	No.1 Win Inco i ii iii iv v v vi Accu) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 0 Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu	chargeabl biv+ bv + bi bii biii biv bv D bv bvi nd taxabl	e u/s	1115	BB	2a 2b	
	SI. a b	No.1 Win Inco i ii iii iv v v) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 0 Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income	chargeabl biv+ bv + bi bii biii biv bv D bv bvi nd taxabl	e u/s bvi)	1115	BB	2a 2b	
	SI. a b	No.1 Win Inco i iii iii iv v vi Accu S.N) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 0 Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit	chargeabl biv+ bv + bi bii biii biv bv D bv bvi nd taxabl	e u/s bvi) e u/s	1115	BB	2a 2b	
	<u>SI.</u> a b c	No.1 Win Inco i iii iii iv v vi Accu S.N) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s (Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii)	chargeabl biv+ bv + bi bii bii bii biv bv D bvi nd taxabl	e u/s bvi) e u/s	1115 1115 1111 enef	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iii v vi Accu S.N (i) Any) nings from lotteries, crosswo me chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s (Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o. Assessment Year (ii) other income chargeable at s	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota	chargeabl biv+ bv + bi bii bii biv bv bv DD bvi and taxabl T	e u/s bvi) e u/s fax b	1115 1111 enef)	BB	2a 2b	
	<u>SI.</u> a b c	No.1 Win Inco i iii iii iv v vi Accu S.N (i) Any i) nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Undisclosed investments etc. Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o. Assessment Year j (ii) other income chargeable at service by non-repaid	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein	chargeabl biv+ bv + bi bii biii biv bv bv DD bvi and taxabl T	e u/s bvi) e u/s fax b	1115 1115 1111 enef	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iii v v v v Accu S.N (i) Any i) nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Undisclosed investments etc. Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o. Assessment Year o (ii) other income chargeable at spinored by non-ror foreign company chargea	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(chargeabl biv+ bv + bi bii biii biv bv bv DD bvi and taxabl r al of di to a ng compan (a)(i)	e u/s bvi) e u/s fax b (ir dxviii) ny)	+ 115 	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iii iv v v v Accu S.N (i) Any i iii	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Undisclosed investments etc. Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at s Dividends received by non-r or foreign company chargea Interest received from Gov	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(rernment or Ind	chargeabl biv+ bv + bi bii biii biv bv DD bvi und taxabl al of di to a ng compan (a)(i) dian conce	e u/s bvi) e u/s fax b (it dxviii) y)	1115 1111 enef)	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iii iv v vi Accu S.N (i) Any i ii) nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o. Assessment Year o (ii) other income chargeable at s Dividends received by non-r or foreign company chargea Interest received from Gov	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(rernment or Ind nargeable u/s 115	chargeabl biv+ bv + bi bii biii biv bv bv DD bvi und taxabl al of di to a ng compan (a)(i) dian conce 5A(1)(a)(i	e u/s bvi) e u/s cax b (it dxviii) y)	1115 1111 1111 enef v)) di dii	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iii iv v vi Accu S.N (i) Any i ii	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Undisclosed investments etc. Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at s Dividends received by non-r or foreign company chargea Interest received from Gov	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(rernment or Ind nargeable u/s 115	chargeabl biv+ bv + bi bii biii biv bv bv DD bvi und taxabl al of di to a ng compan (a)(i) dian conce 5A(1)(a)(i	e u/s bvi) e u/s cax b (it dxviii) y)	+ 115 	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iiii iv v vi Accu S.N (i) Any i iii iii	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Undisclosed investments etc. Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at a Dividends received by non-r or foreign company chargea Interest received from Gov on foreign currency debts ch Interest received from I chargeable u/s 115A(1)(a)(iia	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1))(renment or Inco nargeable u/s 115(1) (Infrastructure a)	chargeabl biv+ bv + bi biii biii biv bv DD bvi und taxabl T al of di to a ng compan (a)(i) dian conce 5A(1)(a)(i Debt Fu	e u/s bvi) e u/s cax b (ir dxviii) ern i) nd	1115 1111 1111 enef v)) di dii	BB	2a 2b 2c	
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	<u>SI.</u> a b c	No.1 Win Inco i iii iii iv v v v Accu S.N (i) Any i iii iii iii iii iii iii iii iii iii	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s (Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at a Dividends received by non-r or foreign company chargea Interest received from Gov on foreign currency debts ch Interest received from I chargeable u/s 115A(1)(a)(iia Interest referred to in sectio	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1))(renment or Ind nargeable u/s 115 Infrastructure a) on 194LC(1) - ch	chargeabl biv+ bv + bi biii biii biv bv D bvi nd taxable al of di to a ng compan (a)(i) dian conce 5A(1)(a)(i Debt Fu	e u/s bvi) e u/s fax b (i dxviii) ny) ern i) nd (1115 1111 eenef v) di dii diii	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i ii iii iv v v v v v Accu (i) Any i iii iii iii iii iii v v v v v v v v) nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 6 Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at 3 Dividends received by non-r or foreign company chargea Interest received from Gov on foreign currency debts ch Interest received from I chargeable u/s 115A(1)(a)(iia Interest referred to in sectio 115A(1)(a)(iiab)	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)) ernment or Inc hargeable u/s 11: (nfrastructure a) n 194LC(1) - ch	chargeabl biv+ bv + bi bii bii biv bv bv D bvi and taxabl al of di to a ng compan (a)(i) dian conce 5A(1)(a)(ii Debt Fu hargeable	e u/s	(1115) (1111) (1	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i ii iii iv v v v v v Accu (i) Any i iii iii iii iii iii v v v v v v v v) nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 6 Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at 10 other income chargeable at 10 other income chargeable at 10 on foreign company chargea Interest received from Gov on foreign currency debts ch Interest referred to in sectio 115A(1)(a)(iiaa) @ 5% Interest referred to in sectio	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)) ernment or Inc hargeable u/s 11: (nfrastructure a) n 194LC(1) - ch	chargeabl biv+ bv + bi bii bii biv bv bv D bvi and taxabl al of di to a ng compan (a)(i) dian conce 5A(1)(a)(ii Debt Fu hargeable	e u/s	(1115) (1111) (1	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i ii iii iv v v v v v Accu (i) Any i iii iii iii iii iii v v v v v v v v	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 6 Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at s Dividends received by non-r or foreign company chargea Interest received from Gov on foreign currency debts ch Interest referred to in sectio 115A(1)(a)(iiaa) @ 5% Interest referred to in sectio 115A(1)(a)(iiab) Distributed income being in	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(renment or Ind hargeable u/s 115 Infrastructure a) on 194LC(1) - ch	chargeabl biv+ bv + bi bii bii biv bv bv D bvi and taxabl al of di to a ng compan (a)(i) dian conce 5A(1)(a)(ii Debt Fu hargeable	e u/s	(1115) (1111) (1	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iiii v v v v Accu S.N (i) Any i iii iii iii iv v v v v v v v v v v v	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s 0 Undisclosed investments etc. Unexplained money etc. u/s 0 Unexplained money etc. u/s 0 Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at 3 Dividends received by non-r or foreign company chargea Interest received from Gov on foreign currency debts ch Interest referred to in sectio 115A(1)(a)(iiaa) @ 5% Interest referred to in sectio 115A(1)(a)(iiab) Distributed income being in 194LBA - chargeable u/s 115 Income from units of UT	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(renment or Ind nargeable u/s 11: Infrastructure a) on 194LC(1) - ch tterest referred 5A(1)(a)(iiac)	chargeabl biv+ bv + bi bii biii biv bv bv <tr< td=""><td>e u/s bvi) e u/s cax b (it dxviii) ern i) nd (u/s i)</td><td>1115 1111 enef v)) di dii diii diiv div dv</td><td>BB</td><td>2a 2b 2c</td><td></td></tr<>	e u/s bvi) e u/s cax b (it dxviii) ern i) nd (u/s i)	1115 1111 enef v)) di dii diii diiv div dv	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iiii iv v vi Accu S.N (i) Any i iii iii iii iv v v v v v v v v v v v	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Unexplained money etc. u/s Unexplained money etc. u/s Unexplained money etc. u/s Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o. Assessment Year o (ii) other income chargeable at f Dividends received by non-r or foreign company chargea Interest received from Gov on foreign currency debts ch Interest referred to in sectio 115A(1)(a)(iiaa) @ 5% Interest referred to in sectio 115A(1)(a)(iiab) Distributed income being in 194LBA - chargeable u/s 115 Income from units of UT	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(renment or Ind hargeable u/s 111 infrastructure a) on 194LC(1) - ch itterest referred 5A(1)(a)(iiac) T or other Mu	chargeabl biv+ bv + bi bii biii biv bv bv D bvi und taxable T al of di to a ng compan (a)(i) dian conce 5A(1)(a)(i Debt Fu hargeable to in secti utual Fu	e u/s bvi) e u/s ax b (ir dxviii) rn i) u/s ion d ids c	1115 1111 enef v)) di dii diii diiv div dv	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iiii iv v vi Accu S.N (i) Any i iii iii iv v v v v v v v v v v v v v	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained investments u/s Unexplained money etc. u/s (Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at s Dividends received by non-r or foreign company chargea Interest received from Gov on foreign currency debts ch Interest referred to in section 115A(1)(a)(iiaa) @ 5% Interest referred to in section 115A(1)(a)(iiab) Distributed income being in 194LBA - chargeable u/s 115 Income from units of UT specified in section 10(23)	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(rernment or Ind nargeable u/s 115 (infrastructure a) on 194LC(1) - ch interest referred 5A(1)(a)(iiac) T or other Mi D), purchased	chargeabl biv+ bv + bi bii biii biv bv bv D bvi und taxable T al of di to a ng compan (a)(i) dian conce 5A(1)(a)(i Debt Fu hargeable to in secti utual Fu	e u/s bvi) e u/s ax b (ir dxviii) rn i) u/s ion d ids c	1115 1111 enef v)) di dii diii diiv div dv	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iiii iv v vi Accu S.N (i) Any i iii iii iv v v v v v v v v v v v v v	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Undisclosed investments etc. Unexplained money etc. u/s Unexplained money etc. u/s Undisclosed investments etc. Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at a Dividends received by non-r or foreign company chargea Interest received from Gov on foreign currency debts ch Interest received from I chargeable u/s 115A(1)(a)(iia) (iib) Distributed income being in 194LBA - chargeable u/s 115 Income from units of UT specified in section 10(23) Currency - chargeable u/s 115	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(rernment or Ind hargeable u/s 11: (Infrastructure a) n 194LC(1) - ch nterest referred 5A(1)(a)(iiac) T or other Mu D), purchased 15A(1)(a)(iii)	chargeabl biv+ bv + bi biii biii biv bv D bvi und taxable T al of di to a ng compar (a)(i) dian conce 5A(1)(a)(ii Debt Fu hargeable targeable to in secti utual Fur in Forei	e u/s bvi) e u/s cax b cax b cax b cax b cax b u/s u/s u/s con con con con con con con con con con con con con con con con	i 115 i 115 i 111 i 111 i i i i i i i i i i i i i i	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iiii iv v vi Accu S.N (i) Any i iii iii iv v v v v v	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Undisclosed investments etc. Unexplained money etc. u/s Unexplained money etc. u/s Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at a Dividends received by non-r or foreign company chargea Interest received from Gov on foreign currency debts ch Interest received from I chargeable u/s 115A(1)(a)(iia Interest referred to in sectio 115A(1)(a)(iiab) Distributed income being in 194LBA - chargeable u/s 115 Income from units of UT specified in section 10(23) Currency - chargeable u/s 115 Income from royalty or	ord puzzles etc. bi + bii + biii + 1 5 69 69A . u/s 69B c. u/s 69C 1 on hundi u/s 69 sed provident fu Income benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(renment or Inc nargeable u/s 11: (Infrastructure a) on 194LC(1) - ch interest referred 5A(1)(a)(iiac) 'I or other Mi D), purchased 15A(1)(a)(iii) fees for techni	chargeabl biv+ bv + bi biii biii biv bv bv D bvi und taxable al of di to a ng compan (a)(i) dian conce 5A(1)(a)(ii Debt Fu hargeable to in secti utual Fun in Forei	e u/s bvi) e u/s cax b cax b i cax b u/s i u/s i u/s i cces d	i 115 i 115 i 111 i 111 i i i i i i i i i i i i i i	BB	2a 2b 2c	
	<u>SI.</u> a b c	No.1 Win Inco i iii iiii iv v vi Accu S.N (i) Any i iii iii iv v v v v v	nings from lotteries, crossworme chargeable u/s 115BBE (Cash credits u/s 68 Unexplained investments u/s Unexplained money etc. u/s Unexplained money etc. u/s Unexplained money etc. u/s Unexplained money etc. u/s Unexplained expenditure etc Amount borrowed or repaid umulated balance of recognis o (ii) other income chargeable at former or foreign company chargea Interest received from Gov on foreign currency debts ch Interest referred to in sectio 115A(1)(a)(iiaa) @ 5% Interest referred to in sectio 115A(1)(a)(iiab) Distributed income being in 194LBA - chargeable u/s 115 Income from units of UT specified in section 10(23) Currency - chargeable u/s 115 Income from royalty or	ord puzzles etc. bi + bii + biii + l s 69 69A . u/s 69B c. u/s 69C l on hundi u/s 69 sed provident fu benefit (iii) special rate (tota resident (not bein ble u/s 115A(1)(ernment or Indian argeable u/s 115A(1)(renment or Indian on 194LD - ch therest referred 5A(1)(a)(iiac) T or other Mu D), purchased 15A(1)(a)(iii) fees for techni nt or Indian	chargeabl biv+ bv + bi bii biii biv bv bv D bvi al of di to a ng compai (a)(i) dian conce 5A(1)(a)(i Debt Fu hargeable to in secti utual Fur in Forei ical servi concern	e u/s bvi) e u/s cax b cax b i cax b u/s i u/s i u/s i cces d	i 115 i 115 i 111 i 111 i i i i i i i i i i i i i i	BB	2a 2b 2c	

						(i)	(ii)	_	(iii)		(iv)	(v)		
													()		
	S.N	lo. O	ther So	urce Inco	ome Up	to 15/6	From 16/6 to 15/9	Fr	om 16/ 15/12	9 to	From 10 15/		From 16/3 to 31/3		
							ne from Othe								
							er Sources" (′			e as n	il if negativ	e)		9	
	e	Balan	ce (8a	- 8b + 8c	+ 8d) (if	negative	take the figure		•					8e	
				geable to				8d							
				deductik	ole u/s 58	}		8c							
		Dedu at 8a (inder sect	tion 57 ii	1 relation	to receipts	8b							
		Recei						8a							
8				e activity	of ownin	ig and ma	intaining rac		es						
7	Inco	ome fi	rom otł	ner source	es (other	than from	m owning rac	e hors	es) (2 -			nil, if neg	gative)	7	
							the st normal to the figure to								
				ole to tax		haraah	a at normal	annlia	ahla -	atos (1 (after -	duoina :	ncome related to	5	
				ductible u										4	
	c	Total							3c	L					
		-	ule OS)				<i></i>								
							ne offered ir	ı lc							
			ction u/	s. 57(iia)	(in case	of family i	pension only)		3aiii						
		Intere: 1A)	st expen	diture u/s	57(1) (av	vailable on	ly if income o	ffered	in 3aii						
		-					n family pensi		3ai						
3							-		-	eable	at special	rates un	der 2a, 2b & 2d)		
2		П	_				<u> </u>								
	ļ	I													
	Ī	(1)	(2)	(3)	(4)	(5)	(6)			(7)	(8)	(9)	(10)		
			income	which included	Code	DTAA	(cmer MIL, y No	. cnurgedi		ained Y/N)	I.T. Act	I.T. Act			
		SI. No.	Amount of	& 2 in	Country name &	Article of		ty		RC		Rate as pe	r Applicable rate [lower of (6) or (9)]		
		colum		<i>table belo</i> Item No.1			Rate as	per	w	nether			Annkeshi		
						above, w	hich is charg	eable	at spec	ial ra	ates in In	dia as pe	r DTAA (total of	2f	
		be pro	vided)									-			
	e								ources	charg	geable at s	special ra	tes (drop down to	2e	
						-	5A(1)(a)(iiac		III UXI	`					
	ŀ			ble u/s 11		ng Divid	end referre	d to	in dvi	7					
		xviiiI	nvestm	ent Inco	ome of	a Non	-Resident I	ndian	-dxvi	ii					
		c	hargeal	ble u/s 11	5BBG										
	F					<u>geable u/s</u> insfer of	carbon cre	edits	-dxv	i					
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	F				to in P	roviso to	section 194	LC(1)	- dx						
			.nonym 15BBC		ations ii	ı certain	cases charge	able i	ı/s dxi	/					
	ŀ			<u>ble u/s 11</u>					1	_					
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		r	-				units referre	ed to	in						
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	ŀ		-			nds from	GDRs purc	hased	in dx	+					
		C	-	urchased ble u/s 11		gn currer	icy by non-re	sident	s -						
		ix					dends from l								

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
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Schedule CYLA Details of Income after Set off of Current Year Losses

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

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

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

Sched	ule CF	Details of Lo	osses to be carried forward	l to future years			
		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
	i	2013-14					
	ii	2014-15					
SS	iii	2015-16					
F LO	Iv	2016-17					
D 0]	v	2017-18					
VAR	vi	2018-19					
ORV	vii	2019-20					
3Y F	viii	2020-21					
CARRY FORWARD OF LOSS	ix	Total of earlier year losses					
	x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2ix of Schedule BFLA)
	xi	2021-22 (Current year losses)		(2xii of Schedule CYLA)	(2x+3x+4x+5x) of item E of Schedule CG	(6x+7x+8x) of item E of Schedule CG	(8e of Schedule OS, if – ve)
	xii	Total loss carried forward to future years					

Schedule VI-A

Deductions under Chapter VI-A

		e VI-A	-				
	Pleas	se note that the deduction in 1	respect of the investment	/ deposit/ payments for	the period 01-04-2020 to 31-07-2020		
	cann	ot be claimed again, if alread	y claimed in the AY 20-2	21			
	1	Part B- Deduction in respect	t of certain payments				
	a	80C	b	80CCC			
	с	80CCD(1)	d	80CCD(1B)			
IONS	e	80CCD(2)	f	80D			
Õ	g	80DD	h	80DDB			
E	i	80E	j	80EE			
Ĕ.	k	80EEA	1	80EEB			
DED	m	80G	n	80GG			
Ą	0	80GGA	р	80GGC			
Ţ	2	Part C, CA and D- Deductio	n in respect of certain in	comes/other deduction			
TOT	q	80QQB	r	80RRB			
Ē	S	80TTA	t	80TTB			
	u	80U					
	v	Total deductions under Cha	pter VI-A (Total of a to u	1)		v	

Schedule 80G

Details of donations entitled for deduction under section 80G

	A	Dona limit	tions entitled for 100% deduction without qualifying					
		Nam	e and address of Donee	PAN of Donee	Amo	ount of donat	ion	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
		i						
NS		ii						
DIT		iii	Total					
OF DONATIONS	В	Dona limit	tions entitled for 50% deduction without qualifying					
		Nam	e and address of Donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation
		Namo	e and address of Donee	PAN of Donee		ount of donat Donation in other mode	Total	
DETAILS OF		Namo i	e and address of Donee	PAN of Donee	Donation in	Donation in	Total	
		Namo i ii	e and address of Donee	PAN of Donee	Donation in	Donation in	Total	
		i	e and address of Donee	PAN of Donee	Donation in	Donation in	Total	
		i ii iii			Donation in	Donation in	Total	

				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
D	Dona limit	tions entitled for 50% deduction subject to qualifying					
	Namo	e and address of Donee	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
				Donation in cash	Donation in other mode		
	i						
	ii						
	iii	Total					
Е	Total	donations (Aiii + Biii + Ciii + Diii)					

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

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

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

Schedule AMTC Computation of tax credit under section 115JD

1	Tax	under section 115JC in assess	sment year 20	21-22 (1d of Part-B-	TTI)		1	
2	Tax	under other provisions of the	Act in assessm	nent year 2021-22 ('	7 of Part-B-TTI)		2	
3	Amo	unt of tax against which cred	lit is available	[enter (2 – 1) if 2 is §	greater than 1, otherwise	enter 0]	3	
4		sation of AMT credit Availab ot exceed the sum of AMT C			ring the current year is s	subject to maxin	num of	amount mentioned in 3 above and
	S. No.	Assessment Year (A)	g	AMT Cred	it	AMT Credit U during the Cu		Balance AMT Credit Carried Forward
		()	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Assessment Y (C)		(D)= (B3) –(C)
	i	2013-14						
	ii	2014-15						
	iii	2015-16						
	iv	2016-17						
	v	2017-18						
	vi	2018-19						
	vii	2019-20						
	viii	2020-21						
	ix	Current AY (enter 1-2, if 1>2 else enter 0)						
	x	Total						
5	Amo	unt of tax credit under section	on 115JD utilis	ed during the year [total of item No. 4 (C)]		5	
6	Amo	unt of AMT liability availab	le for credit in	subsequent assessm	ent years [total of 4 (D)]		6	

Sl No	Name of person	PAN/ Aadhaar No. of person (optional)							n (oj	ption	nal)	Relationship	Amount (Rs)	Head of Income in which include
1														
2														
3														

Schedule SI

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

Schedule EI

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

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

						he year exceeds R agricultural land)	s.5 lakh, please furnis	sh the following		
		a	Name o	of district al	ong with pin cod	le in which agricul	tural land is located			
		b	Measui	rement of ag	gricultural land i	in Acre				
		c	Whethe	provided)						
		d	Wheth	er the agric	ultural land is ir	rigated or rain-fee	l (drop down to be pro	vided)		
3	Other exempt income (including exempt income of minor child)									
4	Inco	me n	ot charg	geable to tax	x as per DTAA					
	Sl. No		nount of ncome	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	Ι									
	Π									
	III	Tot	al Inco	me from DT	AA not chargea	ble to tax			4	
5	Pass	thro	ugh inc	ome not cha	rgeable to tax (Schedule PTI)			5	
6	Tota	l (1+	2+3+4+	5+)					6	

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

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Scł	ied	ule FSI		D	etails of Income fr	om outside India	and tax relief	(available only in case of resident)		
	SI.	Country Code	Taxpayer Identification Number		Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	Salary					
				ii	House Property					
				iii	Capital Gains					
				iv	Other sources					
					Total					
	2			i	Salary					
				ii	House Property					
				iii	Capital Gains					
				iv	Other sources					
					Total					
	NC	DTE 🕨			Please refer to	the instructions	for filling out th	his schedule.		

Schedule TR

Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

	1	Summary of Tax relief claime	d						
Ī		Country Code	Taxpayer	Total taxes p	oaid o	utside India	Total tax relief availab	ole	Tax Relief Claimed under
			Identification	(total of (c) of Sc	hedu	le FSI in respect	(total of (e) of Schedule F	SI in	section
			Number	of eac	h cou	ntry)	respect of each countr	y)	(specify 90, 90A or 91)
		(a)	(b)		(c)		(d)		(e)
			Total						
	2	Total Tax relief available in r	espect of country	where DTAA is a	applio	cable (section 90/9	90A) (Part of total of 1(d))	2	
	3	Total Tax relief available in r	espect of country	where DTAA is r	not aj	oplicable (section	91) (Part of total of 1(d))	3	
ſ	4	Whether any tax paid outside foreign tax authority during t					n refunded/credited by the	4	Yes/No
Ī		a Amount of tax refunded			b	Assessment year	in which tax relief allowed in	n India	
1	N <i>01</i>	E > Please refer to the in.	structions for fill	ing out this schedu	le.				

Schedule FA

Details of Foreign Assets and Income from any source outside India

-			Foreign Deposito	ĩ	· · ·	0,		· · ·			1	1			
		Country	Country code	Name of	Addres		ZIP code	Accour		itus	Acco		Peak	Closing	Gross interest
	No	name		financial	financ			numbe	r		open	8	alance	balance	paid/credited
2				institution	institut	ion					dat	e d	uring		to the account
SSETS													the		during the
S												F	eriod		period
1	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9))	(10)	(11)	(12)
	(i)														
	(ii)														
	A2	Details of	Foreign Custodia	l Accounts h	eld (includi	ng any b	eneficial int	erest) at a	ny time d	ıring	the relev	ant acco	unting	period	•
	SI	Country	Country code	Name of	Address	ZIP	Account	Status	Accour	t	Peak	Closing	Gross	amount paio	l/credited to the
	No	name		financial	of	code	number		openin	g I	balance	balance	a	count during	g the period
				institution	financial				date	dı	uring the		(drop	o down to be pr	ovided specifying
					institution						period			nature of an	
													intere	st/dividend/pro	ceeds from sale or
													rede	mption of finan	cial assets/ other
														incon	ie)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)		(12	`

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(i)																			
(ii)																			
` ´	Details of F	oreign Equity an	d Debt Int	erest held	(includ	ing an	v henefici	ial in	terest)	in ar	iv enti	tv at ar	v tin	ne during	the rele	vant	accour	ting n	eriod
SI	Country	Country code	Name of		<u> </u>	<u> </u>	ature of		te of		•	•	•	Closing		l gros		•••	gross
No	name	·	entity	of enti	ty co	de	entity	t	iiring he erest	tl	ie of he	of investi during peri	nent g the	value	am paid/o with ro the h duri	ount credit	ed : to g	procee sal redem inves duri	ds from e or ption of tment ng the riod
(1)	(2)	(3)	(4)	(5)	(6	6)	(7)	(8)	(9)	(10)	(11)		12)		-	13)
(i)																			
(ii)												Ļ							
A4	Details of accounting	Foreign Cash Va period	alue Insura	nce Con	tract or	Annu	ity Cont	ract	held (inclu	ding a	ny ben	eficia	al interes	t) at an	y tim	e duri	ng the	relevant
SI No	Country name	Country code	institutio insuranc	f financia n in whic e contrac eld	h o t fina	dress of ncial tution	ZIP coo	de	Dat	e of c	ontrac		surre	cash valu ender valu e contrac	ue of p	oaid/ci	redited contra	oss am l with 1 ct duri eriod	espect to
(1)	(2)	(3)		(4)	(5)	(6)			(7))			(8)				(9)	
(i)	. /	~ /	1		+		(-)							. /				. /	
(i) (ii)								+											
B	Details of F	inancial Interest	in any Enti	ty held (i	ncludin	g any b	oeneficial	inter	rest) at	t any	time d	luring t	he re	levant ac	counting	g peri	od		
SI	Country	ZIP Code	Nature of	Name			ature of]	Date si			otal		ncome		Incon			d offered
No	Name and code		entity	Address Enti		Direc	nterest- t/ Benefic owner/ neficiary	rial	helo	d	(at co	stment ost) (in oees)	fro	ccrued m such iterest	of Income	Amou	ınt Sc w	is retur hedule /here Tered	
(1)	(2)	2a	(3)	(4)			(5)		(6))	((7)		(8)	(9)	(10)) ((11)	(12)
(i)																			
(ii)																			
		nmovable Prope		0	i.			v	1		g the			01					
SI No	Country Name and code	ZIP Code		s of the perty – I		enefici 1er/	Date al acquis		Inves	Fotal stmen ost) (ii upees)	n	Incor deriv from t prope	ed the	Nature o Income		unt	this re Schee	turn lule	Item Item number of schedule
(1)	(2)	2a	(3)	(4)	(5)		(6)		(7)		(8)	(9))	(10)	(11)
(i)																			
(ii)	_																		
D Sl	Details of a Country	ny other Capital	Asset held Nature o		g any be Owner		l interest Dat	,	ny tin	ne dui To	~			accountin Nature o			vahla	and of	fered in
	Name and	ZIP Code	rature (a Assel	Dire	ect/	acqui			vestn	nent <i>(a</i>	at der	ived	Income			this re	turn	iei eu ill
	code				Benef own Benefi	er/			cos	st) (in	rupee	s) fron as	1 the set		Amo		Scheo here o		Item number of
(1)	(2)	2b	(3	<u>, </u>	(4)	(5	5)		(6	<u>a</u>	ſ	7)	(8)	(9)		(10	0	schedule (11)
(i) (i)	(2)	20	(3	,	+)	,	(.	-)		,u	<i>י</i> ן		• •	(0)	(9)	'	(10)	(11)
(ii)																			
		ccount(s) in whic	-		uthority	held	(including	g any	benef	ficial i	interes	st) at ar	ıy tin	ne during	the rele	evant	accour	ting p	eriod and
SI No	Name of the	the N	untry ZII ame	bove. P Code	acco	unt	Account Number	Inv	vestme	nt	inco	ether ome	Ь	7) is yes, ncome	If (7) i	s yes,	Incom retui		ed in this
	Institution in which the accoun is held	С	ind ode		hold	ier		у	ring tl ear <i>(in</i> upees)	1	taxal	ued is ble in 1ands?		accrued in the account					
			3.0)	(2b)	/ 1		(E)					(7)		(8)	Amour	w off	here fered	of so	number hedule
(1)	(2)	(3) (3a)	(3b)	(4)	,	(5)		(6)		((7)	<u> </u>	(8)	(9)	(10)	((11)

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SI No	Country Name	ZIP	Code	Name and address of		Name and address of	Name and address of	Date since			If (8) is	If (8)	•	Income o s return	ffered in
110	and code			trust	address of trustees	Settlor	Beneficiaries		n deri i taxa in y	ived 1 s c able fi	yes, Income derived from the trust			Schedule Where offered	Item number of schedule
(1)	(2)	(2	2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	0)	(11)	(12)
(i)															
(ii)															
(ii) G	business of	r professio	n		source outsid		is not include		(i) item lature	Wheth	her If			me offere	
. ,		r profession Name and				lress of the n whom	is not include	N			her e in r A		s, Incol	me offered urn lule Item re of s	d in this
G SI	business of Country N	r profession Name and Ie	n	Code	Name and add	lress of the n whom		N	ature of	Wheth taxable your	her e in r ls?	(6) is ye	s, Incor ret Sched whe	me offered urn lule Item re of s	d in this 1 number
G Sl No	business of Country N cod	r profession Name and Ie	n ZIP C	Code	Name and add person froi deriv	lress of the n whom	Income deriv	N	ature of 1come	Wheth taxable your hands	her e in r ls?	(6) is ye	s, Incor ret Schec whe offer	me offered urn lule Item re of s	d in this number schedule

Sch	edule	5A	Informatio	n regarding apportion	ment of income between spouses	s governed by Portuguese Civil C	Code
	Nam	e of the spouse					
	PAN	/ Aadhaar No. of	the spouse				
		Heads of Income	2	Receipts under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
		(i)		(ii)	(iii)	(iv)	(v)
	1	House Property					
	2	Capital gains					
	3	Other sources					
	4	Total					

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

 A
 Details of immovable assets

SI.	Description	Address	Pin code	Amount (cost) in Rs.
No.				
(1)	(2)	(3)	(4)	(5)
(i)				
ii)				
B	Details of movable assets			
51 .		Description		Amount (cost) in Rs.
No.				
(1) (1)	In the line of a	(2)		(3)
	Jewellery, bullion etc.	• • • •		
• •	Archaeological collections, dra		any work of art	
	Vehicles, yachts, boats and airc	crafts		
iv)	Financial assets			Amount (cost) in Rs.
	(a) Bank (including all deposit	s)		
	(b) Shares and securities			
	(c) Insurance policies			
	(d) Loans and advances given			
	(e) Cash in hand			
С	Liabilities in relation to Asso	ets at (A + B)		
TE		· · · · · ·		

t B –	TI	Computation of total income			
1	Salarie	s (6 of Schedule S)		1	
2	Income	from house property (4 of Schedule HP) (enter nil if loss)		2	
3	Capital	gains			
	a Shor	t term			
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii		
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii		
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		
	v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av		
	b Long	z-term			
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi		
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	_	
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii		
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv		
	c Tota	l capital gains (3av + 3biv) (enter nil if loss)		3c	
4		from other sources			
		income from other sources chargeable to tax at normal applicable rates (6 of edule OS) (enter nil if loss)	4a		
		ome chargeable to tax at special rates (2 of Schedule OS)	4b	-	
		ome from the activity of owning and maintaining race horses (8e of Schedule (enter nil if loss)	4c		
	d Tot	al $(4a + 4b + 4c)$ (enter nil if loss)		4d	
5	Total o	f head wise income (1+2+3c+4d)		5	
6	Losses	of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)		6	
7	Balanc	e after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of	Schedule OS)	7	
8	Brough	t forward losses set off against 7 (2xii of Schedule BFLA)		8	
9	Gross 7	Fotal income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)		9	
10	Income	chargeable to tax at special rate under section 111A, 112, 112A etc. included i	n 9	10	
11	Deduct	ions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]		11	
12	Total iı	1come (9 - 11)		12	
13	Income	which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	
14	Net agr	icultural income/ any other income for rate purpose (3 of Schedule EI)		14	
15	Aggreg	ate income (12-13+14) [applicable if (12-13) exceeds maximum amount not charg	eable to tax]	15	
16	Losses	of current year to be carried forward (total of row xi of Schedule CFL)		16	
17	Deemee	d income under section 115JC (3 of Schedule AMT)		17	

Part B –	-TT	II	Computation of tax liability on total income							
1		a	Tax payable on deemed total income u/s 115JC (4 of Schedule And	MT)	1a					
		b	Surcharge on (a) (if applicable)		1b					
		c	Health and Education Cess @ 4% on (1a + 1b) above		1c					
		ď	Total tax payable on deemed total income (1a + 1b + 1c)						1d	
2	Т	ax	payable on total income							
λ		a	Tax at normal rates on 15 of Part B-TI		2a					
		b	Tax at special rates (total of col. (ii) of Schedule SI)		2b					
TAXLIABILITY			Rebate on agricultural income [applicable if (12-13) of Part B maximum amount not chargeable to tax]	-TI ex	ceeds 2c					
IX		d	Tax Payable on Total Income (2a + 2b - 2c)						2d	
₹ I	R	leba	ate under section 87A						3	
4	Т	'ax j	payable after rebate (2d - 3)						4	
5	S		harge		Surcha computed marginal	before		urcharge er marginal relief		
	_		(a) 25% of 15(ii) of Schedule SI (a) 10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii),	5i 5ii			ia iia			
			23(ii) of Schedule SI	511						

		iii On [(4) – (<i>16(ii</i>), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule 5iii SI)/					
		iv Total ia + iia	5iv	T			
	6	Health and Education Cess @ 4% on (4 + 5iv)	6	-			
·	7	Gross tax liability $(4 + 5iv + 6)$	7				
	8	Gross tax payable (higher of 1d and 7)	8				
·	8.	Tax on income without including income on perquisites referred in section 17(2)(vi) received from	8a	-			
	8a	employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)	oa				
	8b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC	8b				
	9	Credit u/s 115JD of tax paid in earlier years (<i>applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)</i>	9				
		Tax payable after credit u/s 115JD (8a - 9)	10				
	11	Tax relief					
		a Section 89(Please ensure to submit Form 10E) 11a					
		b Section 90/ 90A (2 of Schedule TR) 11b					
		c Section 91 (3 of Schedule TR) 11c		_			
		d Total (11a + 11b + 11c)	11d				
		Net tax liability (10 - 11d) (enter zero if negative)	12	L			
	13	Interest and fee payable					
		a Interest for default in furnishing the return (section 234A) 13a					
		b Interest for default in payment of advance tax (section 234B) 13b					
		c Interest for deferment of advance tax (section 234C) 13c					
		d Fee for default in furnishing return of income (section 234F) 13d					
		e Total Interest and Fee Payable (13a+13b+13c+13d)	13e				
İ	14	Aggregate liability (12 + 13e)	14				
	15	Taxes Paid		-			
·		a Advance Tax (from column 5 of 20A) 15a					
A		b TDS (total of column 5 of 20B and column 9 of 20C) 15b					
TAXES PAID							
XES		c TCS (total of column 5 of 20D) 15c					
TA		d Self-Assessment Tax (from column 5 of 20A) 15d		<u> </u>			
·		e Total Taxes Paid (15a + 15b + 15c + 15d)	15e	_			
	16	Amount payable (Enter if 14is greater than 15e, else enter 0)	16	<u> </u>			
	17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)	17				
F	18	Do you have a bank account in India (Non- Residents claiming refund with no bank account in In	dia r	mav	select N	0)	Select
N							Yes or
CCO		SI. IFS Code of the Bank in case of Bank Name of the Bank Account Number			the accor er to get		
(AC					, if any <i>(t</i>		
BANK ACCOUNT		i la					
B		ii iii					
		Note:					
		1. Minimum one account should be selected for refund credit.					
		2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the processing the return	e acco	ount	decided l	by CP	C after
	ii.	Rows can be added as required					
		b) Non- residents, who are claiming income-tax refund and not having bank account in India may details of one foreign bank account:	, at t	their	option,	furn	ish the
		Sl. No. SWIFT Code Name of the Bank Country of Location	ID	AN			
		Si. No. Swiff i Code Name of the Bank Country of Location	ID	AIN			
	10	Rows can be added as required					
	19	Do you at any time during the previous year,— (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) loca	ited				
		outside India; or			□ Yes		🗆 No
		(ii) have signing authority in any account located outside India; or (iii) have income from any source outside India?			- 163		- 110
		[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					

А

	SI No BSR Code Dat									of De	posit (DD/	MM/YY	YY)								
ADVANCE/ SELF SSESSMENT TAX	(1)	-									(3)		/		(4)					(5)	
T T	i	i										Г		<u>+</u> _							
EN EN	ii																				
ZZ	ii	ii																			
VA ESS	iv	v																			
ADVANCE/SELF ASSESSMENT TAX	NOT	TE 🕨		Ente	the t	otals o	f Adva	nce t	ax and Sel	f-Ass	essment tax	c in Sl N	o. 15a a	& 15d of I	Part B-TI	ΓI					
B											16 issued b									ax deducted	
Χ	SI N	No		Deducti (TAN) (er	Nam	e of t	he Employ	er	Income	e chargea	ble unde	r Sala	ries	Tot	otal tax deducted		d
AR	(1	1)		()	(2)						(3)			((4)				((5)	
AL	Ì	<i>.</i>													~						
SZ																					
TDS ON SALARY	Π	I			1	11	1														
		NOT							t in 15b of Part B-TTI come [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]												
C1		ails of	f Tax E	educted												,					
S						AN/	TAN		Unclain			the cur			edit bein					onding	TDS
Ν	0 1	TDS credit relating to Aadhaar the self /other person No. of Deductor/							TDS bro		Financia		•	`	only if co		0	Receip			
	ſ			person er sectio		o. or Other	PA		forward	(D/I)		ed durin ()20-21)	gri				d for tax de if TDS		offer	rea	being carried
				son as pe		erson	Aadl				_	,,			, i ff					forward	
			le 37B			TDS	No.	of													
					-																
	credit Tenant/ related Buyer																				
						other erson)															
					p	13011)			Fin.	TDS	Deducted	Deduc	ted in	in Claimed Claimed in the hands Gro				Gros	oss Head of		
									Year in	b/f	in own	the ha		in own			as per	Amou		Income	
									which		hands	spouse	as per	hands	or any						
									deducted			section		other perso			1				
												any o					(2) (if				
												person rule 37			ar	oplica	ble)				
												(if app	· · ·								
(1)		(2)			(3)	(4)	(5)	(6)	(7)	(1 upp) (8		(9)		(10))	(11)		(12)	(13)
								-				Income	TDS		Income	TDS	PAN/				
																	Aadhaar	•			
	-																No.				
NO	DTE I	► Ple	ase ent	er total d	f colu	mn 9 i	n 15b c	of Par	rt B- TTI	I	I	1	1		L		I	1			
D								0		27D i	ssued by t	he Colle	ctor(s)]								
	SI	l No	Tax	Deducti	on and	d Colle	ection	Na	me of the	Colle	ctor T	ax Colle	ected	Amou	int out of	f (4)	Amoun	t out of (4) be	ing claim	ed in the
		Account Number of the Collector						r						bein	ng claime	d	han	ds of spo	use, i	if section	5A is
																ar	plica	able			
TCS	((1) (2)						(3)		(4) (5) (6)											
Ē		I																			
	П																				
			Pleas	e enter t	otal of	f colun	nn (5) i	n 15c	of Part B-	TTI							l				
							1-7 -		<i>y</i>												

VERIFICATION

I,			, solemnly declare that	to the best of my knowledge and belief, the								
information giv	information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.											
I further declare that I am making return in my capacity as and I am also competent to make this return and verify it. I am holding permanent account												
number (if allotted) (<i>Please see instruction</i>) I further declare that the critical assumptions specified in the agreement have been satisfied and all the												
terms and cond	itions of the ag	reement have	been compli	ed with. (Applicable i	n a case where	return is furnished under sectio	on 92CD)					
Date						Sign here 🗲						
If the return h	as been prepa	red by a Tax	Return Pre	parer (TRP) give fur	ther details be	elow:						
Identification	No. of TRP		Name of '	TRP			Counter Signature of TRP					
If TRP is entit	TRP is entitled for any reimbursement from the Government, amount thereof											