FORM	ITR-3
------	-------

## **INDIAN INCOME TAX RETURN**

(For individuals and HUFs having income from profits and gains of business or

profession)

(Please see rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

	A	ssessi	ment	Ye	ar	
2	0	2	1		2	2

t A-GE	CN	(	GENER	AL																				
First	t name				Mi	iddle	name				La	st n	ame				I	PAN						
																			1	1				
Flat/	/Door/Bl	ock N	0.					Na	me O	of Pre	mises/	'Bui	ding/V	illage	;		5	Statu	s (1	Tick)	M			
													0	0				] Ind	,		_		ΠH	UF
Road	d/Street/	Post (	Office					Da	te of E	Birth/l	Format	ion (	DD/MM/	YYYY)										
	/1 1*4									NI	h (1 <b>2</b>	1::	0/ A - JL	F			J (20	1:-:0	( <b>:</b> £ -)	::L1.	£	A - JI		
Area	a/locality							Aa	unaar	Num	ber (12	aigi	t)/ Aadh	aar E	Iron	nent	u (20 i		(II el	igibie		Aau		
Tow	n/City/D	istric	t					Sta	nte	1 1			1 1					P	PIN	code	ZIP	cod	e	
								Co	untry	V														
R	esidentia	l/Off	ice Pho	ne Nu	mher	• with	5TD	code	Moh	ile Na	<u> </u>						Mo	bile I	No '	,				
						witt		couc	IVIOD.		,, 1						WIU		10. /	2				
Fmo	nil Addre	ss 1 (	solf)										Email	Add	.055	<u>,</u>								
	III Auure	<b>55-1</b> (i	senj							100/1							(1) 1	<u>.</u>		• ·		20/5		
(a)	Filed u	/s (Tic	<b>k)</b> [Pleas	se see i	nstruc	tion]							efore d Modifie											
	Or File	d in r	espons	e to n	otice	u/s							, 🗖 148,					.,						-)
(b)	Are you	u opti	ng for	new ta	ax reg	gime	u/s 115	5BAC	[?□	Yes	🗆 No													
(bi)	If yes, j	please	furnis	h												Date	of filir DD/M					ckno umb		gement
	Are you					e unc	ler sev	enth	provi	iso to	Sectio	on 13	89(1) bu	ıt oth	erw	ise no	ot requ	iired	to t	furni				come?
(c)	– (Tick If yes, p					nforn	notion																	
(()	[Note: ]							equi	red to	) furi	nish a 1	retu	rn of in	come	unc	ler se	ction	139(1	1) b	ut fil	ing r	etur	n of ir	ıcome
	due to t	fulfill	ing one	or m	ore co	ondit	ions m	entio	ned i	n the	sevent	th p	roviso t	o seci	tion				,		8		-	
(ci)	Have y											g Rs.	1 Cror	e in o	one	Am	ount (	Rs) (	(If Y	(es)				
	or mor Have y											mou	nt av ca	odina						,				
(cii)	-	khs f													5	Am	ount (	Rs) (	(If Y	(es)				
(ciii)	Have y													ng R	s. 1	Am	ount (	Rs) (	(If Y	(es)				
( )	lakh on If revis											res/1	NO)									,	,	
(d)	and Da	te of :	filing o	rigina	l retu	rn (I	DD/MM	A/YY	ŶY)													/	/	
(e)	If filed Unique																	1/6 (1	uniqu			/	/	
(0)	92CD e								t									"	umbe	·		'	,	
(f)	Reside			A. R	esideı	nt							or 182 da											T 1' C
	Status (for ind												for 60 da in the 4											
	(Tick a		-							cable]			• 1	· · · ·	1		- 610		1.		<b>r</b> ,		(()())	
	option)				esider		t not sident						n-residen dia for 7											(a)]
			·		on-re								dent dur					le / p	lece	ung y	cars	secu	011 0(0)	(a)]
				<b>C.</b> 10	on re	Siuch	i t		(i) Pl	ease s	pecify t	he ju	risdictio	n(s) o	fresi									
									S.N		Ju	ırisdi	ction of	reside	nce			Tax	paye	r Iden	tifica	tion	Number	r
									1															
											VOIL OF	a Ci	tizen of	India	or o I	Person	of Ind	an O	rigin		) nlar	104 01	acify	
												ay in	India du	iring t					al pe	riod o	f stay	in Ir		ing the
																								/
	Residen India (fo	or HU	F)	□ Re	sident			Reside	nt bu	t not (	Ordinai	rily F	Resident				on-resi	dent						
(g)	(Tick app Do you			the be	nefit u	nder	section	115H	? (apı	olicab	le in ca	se of	resident	)					Yes			No		
18/	-												) 🗹 🛛		зΓ	No	(If "Y			rse fi			le 54)	

[भाग II—खण्ड 3(i)]

AUDIT INFORMATION

(i)	Whether	this return	n is being	filed by a	representa	tive as	ssessee?	(Ticl	k) ☑ □ Y	es 🗆 No If y	ves, furn	ish following	inforn	nation -
		ne of the re				1								
		acity of the	-		<u>^</u>	be pro	ovided)							
		ress of the	-			. NT.	. 6 41							
		manent Ac						_			No			
(j)		se furnish fo		ormation -		<u>g</u>	-				110			
	Nai	ne of Compa	any	Type of Company	PAN	N	Whe	ther i	its shares a unlisted	re listed or	Directo	r Identificatio	n Numb	er (DIN)
(k)	Whether yo	ou are Partn		. ,	□ Yes □	No	If yes,	pleas	se furnish f	ollowing inform	ation			
-			Name of	Firm					PAN					
	Whether vo	ou have held	unlisted e	uitv share	at any time	e durin	g the prev	vious	vear? (7	Tick) 🗹 🗖 Yes		D No		
(1)		se furnish fo							<b>J</b> (	···, ···	Channe			
			0	pening bala	nce	Sh	ares acqu	iired	during the	year		transferred	Closir	ig balance
	Name of	Type of	PAN			D	e I	Face	Issue price per	Purchase price per share (in				
	company	Company	N	o. of Cost ares acquis		subsc	ription	alue per	share (in case of	case of purchase from	No. of shares	Sale consideration	No. of shares	Cost of acquisition
				-		/ pui	rchase	hare	fresh issue)	existing shareholder)				-
	1	2	3	4 5	6		7	8	9	10	11	12	13	14
-														
(m)	In case of	non-reside	nt, is ther	e a perma	nent estab	lishme	ent (PE)	in In	dia? (Tick	) 🗹 🗌 Yes		No		
(n)	Whether	assessee is								and derives i	income	solely in con	nvertib	le foreign
	exchange?													
(a) (a)	-	u liable to						Tick)		Yes L AD/44ADA/44			r	□ No
	If No									siness exceeds				
a2	1 10cror	es? 🛛 Yes		No			-		-					
a2	ii s or on	capital acc	count like	capital co						g amount recei ous year, in ca				
		nount? 🗖 Y is selected :		□ No ether aggi	egate of al	l navn	nents ma	de ii	ncluding a	mount incurr	ed for ex	menditure or	on car	nital
a2	iii accoun		sset acqui							e previous yea				
(ł		u liable for			44AB?	(Tick)		Yes		No				
((		s Yes, whet				dited	by an ac	coun	ntant? (Tic	k) 🗹 🗌 Ye	es	🛛 No		
_	<b>If Yes</b> ,	furnish the				/ <b>N / N</b> / /			,	,				
		e of furnis	-				YYYY)		1	/				
		me of the a	-	-	ax audit re	port								
		mbership I			• / • •									
		me of the a prietorshi		-	- · ·									
		manent Ac				ır No.	of the p	prop	rietorship	/ firm				
		te of report		,	,									
(d	i) Are yo	u liable for	· Audit u/s	92E? 🛛	Yes		No							
(d	ii) If (di) i	s Yes, Whe	ether the a	accounts h	as been au	dited	u/s 92E?		🗆 Yes			of furnishing ? DD/MM/Y		<u>ıdit</u>
(di				-	rt, mentior	n whe	ther hav	e yo	u furnish	ed such repor				e details as
$\vdash$		(Please see				1 [								
	SL No	L Sant	n Codo											
	Sl. No.	Sectio	on Code		Date (DD/N	VIIVI/ Y	111)							
-														
(e)	If liabl		-	Act other				, mei		Act, section an	d date o			-
		Act and se	ction		(DD/MN	VI / Y Y )	1		Act a	and section		(DD/I	MM/YY	()

#### NATURE OF BUSINESS

#### NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

S.No.	<b>Code</b> [Please see instruction]	Trade name of the proprietorship, if any	Description
(i)			
(ii)			
(iii)			

#### BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2021 OF THE PROPRIETORY BUSINESS OR Part A-BS **PROFESSION** (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) 1 Proprietor's fund a a **Proprietor's capital b** Reserves and Surplus i **Revaluation Reserve** bi **Capital Reserve** bii ii iii Statutory Reserve biii iv Any other Reserve biv bv Total (bi + bii + biii + biv) v 1c c Total proprietor's fund (a + bv) SOURCES OF FUNDS 2 Loan funds a Secured loans Foreign Currency Loans ai i ii **Rupee Loans** A From Banks iiΑ iiB **B** From others C Total (iiA + iiB) iiC aiii iii Total (ai + iiC) Unsecured loans (including deposits) b From Banks bi i bii ii From others biii iii Total (bi + bii) 2c c Total Loan Funds (aiii + biii) 3 **3** Deferred tax liability 4 4 Sources of funds (1c + 2c +3) 1 Fixed assets a Gross: Block 1a **b** Depreciation 1b **APPLICATION OF FUNDS** 1c c Net Block (a – b) d Capital work-in-progress 1d 1e e Total (1c + 1d) 2 Investments a Long-term investments i Government and other Securities - Quoted ai Government and other Securities – Unquoted aii ii aiii iii Total (ai + aii) **b** Short-term investments Equity Shares, including share application money bi

<del></del>						
╞						
Ļ			biii			T
	iv	Total (bi + bii + biii)			biv	
c T	Fotal ir	vestments (aiii + biv)			2c	
Curr	rent as	sets, loans and advances				
a (	Curren	t assets				
	i	Inventories				
		A Stores/consumables including packing	iA			
			:D		-	
					-	
					-	
			ш		iE	
F						
⊢					an	
Ļ	iii			I I	_	
		A Cash-in-hand		iiiA	_	
		B Balance with banks		iiiB		1
L		C Total (iiiA + iiiB)			iiiC	
L	iv	Other Current Assets			aiv	
	v	Total current assets (iE + aii + iiiC + aiv)			av	
bΙ	Loans a	advances				
	1		bi			
┝					-	
L			bii			
	iii	Balance with Revenue Authorities	biii			
	iv	Total (bi + bii + biii )			biv	
сŢ	fotal c	f current assets, loans and advances (av + biv)			3c	
d (	Curren	t liabilities and provisions				·
	i	Current liabilities				
		A Sundry Creditors	iA			
			iB			
			iC			
			iD			
					iE	
┝	ii					I
┝	п		;: A			
		<sup>B</sup> encashment/Superannuation/Gratuity	iiΒ			
		C Other Provisions	iiC			
L		D Total (iiA + iiB + iiC)			iiD	
	iii	Total (iE + iiD)			diii	
e ľ	Net cur	rent assets (3c – diii)			3e	
a N	Aiscell	aneous expenditure not written off or adjusted	4a			
bΙ	Deferre	d tax asset	4b			
c F	Profit a	nd loss account/ Accumulated balance	4c			
d ]	Fotal (4	a + 4b + 4c)			4d	
					5	
ln a	case w	here regular books of account of business or profes	sion	are not maintained - (furn	ish	·
the fe	llowing	information as on 31 <sup>st</sup> day of March, 2021, in respect of bus it of total sundry debtors	iness	or profession)		
ne jo	A	u of total subary debtors			6a	1
a					6h	
a b	Amour	it of total sundry creditors			6b 6c	
	Curr a ( a a a a a a a a a a a a a b a a b a a b a a b a	iiiiiiivcTotal inCurrent assaCurrentii	iii         Debentures           iv         Total (bi + bii + bii)           c         Total investments (aiii + biv)           Current assets, loans and advances         a           a         Current assets, loans and advances           a         Current assets, loans and advances           a         Current assets           b         Finished Goods/Traded Goods           c         Stores/consumables including packing material           B         Raw materials           C         Stock-in-process           b         Finished Goods/Traded Goods           ii         Stores/consumables including packing material           B         Raw materials           C         Stock-in-process           b         Finished Goods/Traded Goods           ii         Cash-and Bank Balances           iii         Cash-and Bank Balances           c         Total (iii A + iii B)           v         Total current Assets           v         Total current assets (iE + aii + iiiC + aiv)           b         Loans and advances           v         Total of current assets, loans and advances (av + biv)           d         Current labilities           v         Total (bi + bii + biii) <td>iii         Debentures         biii           iv         Total (bi + bii + bii))         -           c         Total investments (aiii + biy)         -           current assets         -         -           a         Current assets         -           i         Inventories         -           a         Current assets         -           i         Inventories         -           a         Stores/consumables including packing materials         -           b         Raw materials         -           c         Storek-in-process         -           ii         Sundry Debtors         -           iii         Cash and Bank Balances         -           iii         Cash-in-hand         -         Balance with banks           c         Total (urrent assets         -         -           iv         Other Current Assets         -         -           v         Total current assets (iE + aii + iiiC + aiv)         -           b         Loans and advances         -         -           ii         Deposits, loans and advances to corporates and bii         -           iii         Balanee with Revenue Authoritics         biii     <td>iii     Debentures     bii       iv     Total (bi + bii + bii)       c     Total (bi + bii + biv)       2urrent assets.     loans and advances       a     Current assets       i     Inventories       i     Inventories       i     Stores' consumables including packing material     iA       B     Raw materials     iB       c     Stores' consumables including packing material     iB       i     Stores' consumables including packing material     iB       i     Stores' consumables including packing material     iB       i     Stores' consumables including packing materials     iB       iii     Stores' consumables including packing materials     iB       iii     Stores' consumables including packing materials     iB       iii     Cash-in-band     iiiA       B     Batance with banks     iiiB       iii     C     Total (iii A + iiB)       iv     Total current assets (E + aii + iiiC + aiv)     iii       b     Loans and advances     iii       i     Vareer Current Assets     bii       iii     Balance with Revenue Authorities     biii       iii     Balance with Revenue Authorities     biii       iii     Deposits, Ioans and advances (av + biv)</td><td>iiDebenturesbiiivTotal (bi + bii + biii)</td></td>	iii         Debentures         biii           iv         Total (bi + bii + bii))         -           c         Total investments (aiii + biy)         -           current assets         -         -           a         Current assets         -           i         Inventories         -           a         Current assets         -           i         Inventories         -           a         Stores/consumables including packing materials         -           b         Raw materials         -           c         Storek-in-process         -           ii         Sundry Debtors         -           iii         Cash and Bank Balances         -           iii         Cash-in-hand         -         Balance with banks           c         Total (urrent assets         -         -           iv         Other Current Assets         -         -           v         Total current assets (iE + aii + iiiC + aiv)         -           b         Loans and advances         -         -           ii         Deposits, loans and advances to corporates and bii         -           iii         Balanee with Revenue Authoritics         biii <td>iii     Debentures     bii       iv     Total (bi + bii + bii)       c     Total (bi + bii + biv)       2urrent assets.     loans and advances       a     Current assets       i     Inventories       i     Inventories       i     Stores' consumables including packing material     iA       B     Raw materials     iB       c     Stores' consumables including packing material     iB       i     Stores' consumables including packing material     iB       i     Stores' consumables including packing material     iB       i     Stores' consumables including packing materials     iB       iii     Stores' consumables including packing materials     iB       iii     Stores' consumables including packing materials     iB       iii     Cash-in-band     iiiA       B     Batance with banks     iiiB       iii     C     Total (iii A + iiB)       iv     Total current assets (E + aii + iiiC + aiv)     iii       b     Loans and advances     iii       i     Vareer Current Assets     bii       iii     Balance with Revenue Authorities     biii       iii     Balance with Revenue Authorities     biii       iii     Deposits, Ioans and advances (av + biv)</td> <td>iiDebenturesbiiivTotal (bi + bii + biii)</td>	iii     Debentures     bii       iv     Total (bi + bii + bii)       c     Total (bi + bii + biv)       2urrent assets.     loans and advances       a     Current assets       i     Inventories       i     Inventories       i     Stores' consumables including packing material     iA       B     Raw materials     iB       c     Stores' consumables including packing material     iB       i     Stores' consumables including packing material     iB       i     Stores' consumables including packing material     iB       i     Stores' consumables including packing materials     iB       iii     Stores' consumables including packing materials     iB       iii     Stores' consumables including packing materials     iB       iii     Cash-in-band     iiiA       B     Batance with banks     iiiB       iii     C     Total (iii A + iiB)       iv     Total current assets (E + aii + iiiC + aiv)     iii       b     Loans and advances     iii       i     Vareer Current Assets     bii       iii     Balance with Revenue Authorities     biii       iii     Balance with Revenue Authorities     biii       iii     Deposits, Ioans and advances (av + biv)	iiDebenturesbiiivTotal (bi + bii + biii)

1 D	ebits to	manufacturing account		
	Ope	ning Inventory		
	A i	Opening stock of raw-material	i	
	ii	Opening stock of Work in progress	ii	
	iii	Total (i + ii)		Aiii
	B Pur	chases (net of refunds and duty or tax, if any)		В
	C Dire	ect wages		С
	D Dire	ect expenses (Di + Dii + Diii)		D
	i	Carriage inward	i	
	ii	Power and fuel	ii	
	iii	Other direct expenses	iii	
	E Fact	tory Overheads	· ·	
	Ι	Indirect wages	i	
	Ii	Factory rent and rates	ii	
	Iii	Factory Insurance	iii	
	Iv	Factory fuel and power	iv	
	V	Factory general expenses	v	
	Vi	Depreciation of factory machinery	vi	
	Vii	Total (i+ii+iii+iv+v+vi)		Evii
	F Tota	al of Debits to Manufacturing Account (Aiii+I	B+C+D+Evii)	1F
2 C	losing S	Stock		
	i Raw	v material	2i	
	ii Woi	·k-in-progress	2ii	

## Part A-Trading Account

CREDITS TO TRADING ACCOUNT

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

]	Reve	enue		n operations				
				ross receipts of business (net of returns and refund	ls and du	ty or tax, if any)		
ľ			T	e of goods	I			
				e of services	Ii			
		Iii	Oth amo	er operating revenues ( <i>specify nature and</i> <i>unt</i> )				
			a		iiia			
			b		iiib			
			c	Total (iiia + iiib)	iiic			
		Iv	Tota	al (i + ii + iiic)			Aiv	
	В	Gro	ss ree	ceipts from Profession			В	
Ī	С	Duti	ies, ta	axes and cess received or receivable in respect of	goods an	d services sold or supplied		
I		i	Unic	on Excise duties	I			
		ii	Serv	vice tax	Ii			
		iii	VAT	Γ/ Sales tax	Iii			
		iv	Cent	tral Goods & Service Tax (CGST)	Iv			
		v	State	e Goods & Services Tax (SGST)	V			
		vi	Integ	grated Goods & Services Tax (IGST)	Vi			
		vii	Unio	on Territory Goods & Services Tax (UTGST)				
		viii	Any	other duty, tax and cess				
		ix	Tota	al (i + ii + iii + iv +v+ vi + vii + viii)			Cix	

		D	Total Revenue from operations (Aiv + B +Cix)			4D				
	5	Clos	ing Stock of Finished Goods			5				
	6	Tota	l of credits to Trading Account (4D + 5)			6				
	7	Ope	ning Stock of Finished Goods			7				
	8	Purc	chases (net of refunds and duty or tax, if any)			8				
	9	Dire	ct Expenses (9i + 9ii + 9iii)			9				
		i	Carriage inward	9i						
		ii	Power and fuel							
r .		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	9iii						
- N	10	Duti	es and taxes, paid or payable, in respect of goods and ser	vices purc	hased					
CO		Ι	Custom duty	10i						
TRADING ACCOUNT		Ii	Counter veiling duty	10ii						
OINC		iii	Special additional duty	10iii						
RAI		Iv	Union excise duty	10iv						
TO T		V	Service tax	10v						
		vi	VAT/ Sales tax	10vi						
DEBITS		vii	Central Goods & Service Tax (CGST)	10vii						
DF		viii	State Goods & Services Tax (SGST)	10viii						
		Ix	Integrated Goods & Services Tax (IGST)	10ix						
		X	Union Territory Goods & Services Tax (UTGST)	10x						
		xi	Any other tax, paid or payable	10xi						
	xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10viii + 10ix + 10x + 10xi) <sup>10xii</sup>									
	11	Cost	of goods produced – Transferred from Manufacturing A	Account		11				
	12	Gros	ss Profit from Business/Profession - transferred to Profit	and Loss a	account (6-7-8-9-10xii-11)	12				

# Part A-P& L

DEBITS TO

**Profit and Loss Account for the financial year 2020-21** (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

	13	Gross pr	ofit transferred from Trading Account		13	
	14	Other in	come			
		Ι	Rent	Ι		
INT		Ii	Commission	Ii		
ACCOUNT		Iii	Dividend income	Iii		
ACO		Iv	Interest income	Iv		
SSOT		V	Profit on sale of fixed assets	V		
AND LC		Vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	Vi		
		vii	Profit on sale of other investment	Vii		
PROFIT		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	Viii		
		Ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	Ix		
TO		X	Agricultural income	Χ		
STIC		Xi	Any other income (specify nature and amount)			
CREDITS			a	Xia		
0			b	Xib		
			c Total (xia + xib)	Xic		
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + x	cic)	14xii	
	15	Total of	redits to profit and loss account (13+14xii)		15	
s s	16	Freight	utward		16	
LOS	17	Consum	tion of stores and spare parts		17	
PROFIT AND LOSS	18	Power a	d fuel		18	
	19	Rents			19	

20	<b>Repairs</b> 1	to building			20	
	-	to machinery			21	
	-	sation to employees				
		Salaries and wages	22i		-	
		Bonus	22ii		-	
		Reimbursement of medical expenses	22iii		-	
		Leave encashment	22iv		-	
		Leave encashinent	22IV 22v		-	
					-	
		Contribution to approved superannuation fund	22vi		-	
		Contribution to recognised provident fund	22vii		-	
		Contribution to recognised gratuity fund	22viii		-	
	Ix	Contribution to any other fund	22ix		-	
		Any other benefit to employees in respect of which an expenditure has been incurred	22x		22xi	
	Xi	Total compensation to employees (total of 22i to 22x)	<u>т т</u>		2231	
		Whether any compensation, included in 22xi, paid to non- residents	xiia	Yes / No	_	
		If Yes, amount paid to non-residents	xiib			
23	Insuran					
		Medical Insurance	23i			
		Life Insurance	23ii			
	Iii	Keyman's Insurance	<b>23iii</b>			
	Iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24	Workme	n and staff welfare expenses			24	
25	Entertaiı	nment			25	
26	Hospitali	ity			26	
27	Conferer	ice			27	
28	Sales pro	omotion including publicity (other than advertisement)			28	
29	Advertis	ement			29	
30	Commiss	sion				
	Ι	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			<b>30iii</b>	
31	Royalty					
	Ι	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			31iii	
32	Professio	onal / Consultancy fees / Fee for technical services				
_	Ι	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)			32iii	
33	Hotel, bo	barding and Lodging			33	
34	Travelin		34			
35	Foreign (	travelling expenses			35	
36	Conveya	nce expenses			36	
37	Telephor	ie expenses			37	
•					38	
	Guest Ho	ouse expenses			50	
38	Guest Ho Club exp	-			39	

41	Scholar	ship																	41	
42	Gift																		42	
43	Donatio	n																	43	
44	Rates a	nd ta	xes, pa	nid or	paya	ble t	0 G	overnm	ent or	· any	local	body (	excludi	ng tax	es o	n inco	me)			
	I	Uni	ion exc	ise du	lty									44i						
	Ii	Ser	vice ta	x										44ii						
	Iii	VA	T/ Sale	es tax									4	l4iii						
	Iv	Ces	SS										4	44iv						
	V	Cen	ıtral Go	ods &	Servi	ce Ta	x (C	GST)						44v						
	Vi	Stat	te Good	ls & Se	rvices	Tax	(SG	ST)					4	44vi						
	vii	Inte	grated	Goods	& Se	rvice	s Ta	x (IGST	)				4	4vii						
	viii	Uni	on Terr	ritory (	Goods	& S	ervic	es Tax	(UTGS	5T)			4	4viii						
	Ix	An	y other	<sup>.</sup> rate,	tax, o	duty	or c	ess incl	STT	and	CTT		4	14ix						
	X	Tot	al rate	s and	taxes	pai	d or	payabl	e (44i	+ 44	ii +44	<b>iii +44</b> i	iv + 44	v + 44v	vi + 4	44vii +	44viii +44	4ix)	44x	
45	Audit f	ee																	45	
46	Other e	xpen	ses (spe	ecify n	ature d	and a	mou	nt)												
	Ι													Ι						
	Ii													Ii	i					
	Iii	Tot	al (i +	ii)															<b>46iii</b>	
47	Bad del claimed			PAN/A	adhaa	r No	of	the pers	on, if	availa	ble, fo	r whon	ı Bad D	ebt for	amo	unt of l	Rs. 1 lakh d	or more is	5	
	i1											47 i1							-	
	i2											47 i2							-	
	i3											47 i3							-	
	_	Rov	ws ca	an 🛛	be	add	ed	as r	equir	ed	Total								-	
	i		i1+47i2						-			47i							-	
	Ii	No.						) where name a				47ii								
	iii	Oth	ners (a	moun	ts less	s tha	n Rs	s. 1 lakl	1)			<b>47iii</b>							-	
	Iv	Tot	al Bad	Debt	(47i ·	+ 47	ii + 4	47iii)											47iv	
48	Provisio	on fo	r bad a	and do	ubtfu	ıl de	bts												48	
49	Other <b>p</b>	rovis	sions																49	
50									[15 –	(16 t	o 21 +	22xi +	+ 23v +	24 to 2	29 +	30iii +	31iii + 32	2iii + 33	50	
51	to 43 + 4 Interest		- 45 + 4	<del>1</del> 6111 +	47 IV	+ 4	<b>s</b> + 2	9)												
51			l outsic	de Ind	ia. or	. nai	d in	India t	o a no	n-res	ident	other	than a	Τ.					-	
	I		pany o											I						
	Ii	То с	others											Ii	i					
	Iii	Tota	al (i + i	i)															51iii	
52	Depreci	atior	n and a	morti	zatio	n													52	
53						1iii -	- 52	)											53	
54																			54	
55																			55	
56																			56	
57			-																57	
58	Amoun	t ava	ilable f	for ap	propi	riati	on (:	56 + 57)	)										58	
59																			59	
60													ED OF	CTIC					60	
61	SR.NO	UIA	TION		RESU ne of				INES	5 IN(	JUMI		DER SE siness c		in 44	AD		Desc		n
CASES				1 141	01	u3l						Du		Jui				Dist		
C≀																				
1	(i)	Gros	s Turn	over (	or Gr	oss I	Rece	ipts (ia	+ ib)										61i	

			clearing sy specified d	ystem received o late		oank draft or bank ele ibed electronic modes							
			b Any other					ib					
		(ii	) Presumptive	Income under se	ction 44AD (iia	ı + iib)					61ii		
	b       8% of 61ib, or the amount claimed to have been earned, whichever is higher         NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain between the second s											<u> </u>	
	()	have	e a tax audit unde	r section 44AB							ooks o	of accounts and	
	62					ROM PROFESSIONS		RSE	CTION				
		SR.I		Name of Busines	SS	Business	code			De	scripti	on	
	<ul> <li>(i) Gross Receipts</li> <li>(ii) Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned whichever is higher)</li> </ul>												
	NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax aud 44AB												
	63 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE												
		SR.I	NO	Name of Busines	SS	Business	s code			De	scripti	ion	
Г			Registration	Whether	Tonnage	Number of months	Presi	mntix	e inco	ne u/s 44AE fo	r		
			No. of goods	owned/leased/	<u>capacity of</u>	for which goods	<u>11030</u>			<u>arriage</u>	-		
			carriage	hired	goods carriage		(Com			1000 per ton pe	er		
					<u>(in MT)</u>	owned/leased/hired				nnage exceeds			
						by assessee <u>12MT, or else @ Rs.7500 per mo</u> or the amount claimed to have b							
						or the amount claimed to have be actually earned, whichever is high							
	(i)         (1)         (2)         (3)         (4)         (5)									ler			
		(a)									_		
		(b)		maaaaaa (At	any time duri	ng the year the numb	how of a		a ahau	ld not orgood	10		
-		vehi		Total		ng the year the hum		enicie	s silou		10		
Ē		(ii	) Total presum		om goods carria	age u/s 44AE [total of c	olumn (	(5) of	table 6.	<b>3</b> (i)]	63	(ii)	
		· · ·				ler S.44AE or the num							
		durir	ng the year exceed	ds 10, then , it is	mandatory to m	aintain books of accou	nts and	have a	ı tax au	dit under sectio	on 44A	B	
						NESS OR PROFESS							
┝			sh the following For assessee carr			2020-21 in respect of bu	usiness o	or pro	fession				
			Gross receipts (a	• •				ia					
		a	1 (	,	or ale navee he	ank draft or bank elec	otronic	a1					
				stem received or		bed electronic modes		a1					
E		F	2 Any other n					a2					
SAS		b	Gross profit					ib					
) T			Expenses					ic					
NO ACCOUNT CASE		d	Net profit					•		ſ	64i		
2		(ii)	For assessee carr	ying on Professi	on					1			
V			Gross receipts (a					iia					
N N			1 Through a/	c payee cheque	or a/c payee ba	ank draft or bank elec	ctronic	a1					
			clearing system specified date		r other prescri	other prescribed electronic modes before							
		2 Any other mode a2											
			Gross profit					iib					
			Expenses					iic					
			Net profit								64ii		
			Fotal profit (64i ·								<b>64iii</b>		
	65	i	<b>Furnover from s</b>	peculative activi	ty						65i		
ſ		ii	Gross Profit								65ii		
		iii ]	Expenditure, if a	ny							<b>65iii</b>		
		iv ]	Net income from	speculative activ	vity (65ii-65iii)		-		-		65iv		

[
[
_

		Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) 6q [36(1)(xviii)]				
	R	Any other disallowance 6r				
	S	Total amount disallowable under section 36 (total of 6a to 6r)			6s	
7	Amo	ounts debited to the profit and loss account, to the extent disallow	vable	e under section 37		
		Expenditure of capital nature [37(1)]	7a			
		Expenditure of personal nature [37(1)]	7b			
		Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c			
	-	Expenditure on advertisement in any souvenir, brochure,			-	
	D	tract, pamphlet or the like, published by a political party [37(2B)]	7d		_	
		Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
		Any other penalty or fine	7f			
		Expenditure incurred for any purpose which is an offence or				
	G	which is prohibited by law	7g			
	Н	Amount of any liability of a contingent nature	7h			
	Ι	Any other amount not allowable under section 37	7i			I
		Total amount disallowable under section 37 (total of 7a to 7i)			7j	
8	A	Amounts debited to the profit and loss account, to the extent dis	allov	vable under section 40	-	
		a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	L Contraction of the second		
		Amount disallowable under section 40(a)(ia) on account of			-	
		b non-compliance with the provisions of Chapter XVII-B	Ab	)		
		Amount disallowable under section 40(a)(ib), on account of				
		c non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
		Amount disallowable under section 40(a)(iii) on account of	Ad			
		d non-compliance with the provisions of Chapter XVII-B	Au		-	
		e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae			
		<b>f</b> Amount paid as wealth tax [40(a)(iia)]	Af	,		
		Amount paid by way of royalty, license fee, service fee etc.	A		-	
		g as per section 40(a)(iib)	Ag			
		Amount of interest, salary, bonus, commission or				
		h remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah			
		i Any other disallowance	Ai			
					8Aj	
		j Total amount disallowable under section 40(total of Aa to A Any amount disallowed under section 40 in any preceding previo		war but allowabla	oAj	
	В	during the previous year	ous y	year but anowable	8B	
9	Amo	ounts debited to the profit and loss account, to the extent disallow	vable	e under section 40A		
		Amounts paid to persons specified in section 40A(2)(b)	9a			
		Amount paid otherwise than by account payee cheque or			-	
		account payee bank draft or use of electronic clearing system	I 0Ь			
	-	through a bank account or through such electronic mode as	5			
		may be prescribed, disallowable under section 40A(3)	0.		-	
		Provision for payment of gratuity [40A(7)] Any sum paid by the assessee as an employer for setting up or	9c		-	
		as contribution to any fund, trust, company, AOP, or BOI or				
		society or any other institution [40A(9)]				
	Е	Any other disallowance	9e			
L	F	Total amount disallowable under section 40A (total of 9a to 9e)			9f	
10	•	amount disallowed under section 43B in any preceding previous	yea	r but allowable during		
10		previous year				
	Α	Any sum in the nature of tax, duty, cess or fee under any law	10a	1		
	в	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for	10t			
		the welfare of employees	100			
		Any sum payable to an employee as bonus or commission for services rendered	100	2		

		D	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a	10d			
		D	State Industrial investment corporation	IVa			
	ĺ		Any sum payable as interest on any loan or borrowing from any				
		Е	scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and	10e			
			rural development bank				
		F	Any sum payable towards leave encashment	10f			
		G	Any sum payable to the Indian Railways for the use of railway assets	10g			
		Н	Total amount allowable under section 43B (total of 10a to 10g)			10h	
			amount debited to profit and loss account of the previous ye	ear b	out disallowable under		
F			ion 43B	11.			
		Α	Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund	11a			
		В		11b			
			the welfare of employees				
		С	Any sum payable to an employee as bonus or commission for services rendered	11c			
	ĺ		Any sum payable as interest on any loan or borrowing from any				
		D	public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
			Any sum payable by the assessee as interest on any loan or				
			borrowing from a deposit taking non-banking financial	11.			
		da	company or systemically important non-deposit taking non- banking financial company, in accordance with the terms and	1da			
			conditions of the agreement governing such loan or borrowing				
			Any sum payable as interest on any loan or borrowing from any				
		Е	scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative	11e			
			agricultural and rural development bank				
		F	Any sum payable towards leave encashment	11f			
		G	Any sum payable to the Indian Railways for the use of railway assets	11g			
	·	Н	Total amount disallowable under Section 43B (total of 11a to 11g)	)		11h	
Ī	12	Amo	ount of credit outstanding in the accounts in respect of				
		Α	Union Excise Duty	12a			
		В	Service tax	12b			
		С	VAT/sales tax	12c			
		D	Central Goods & Service Tax (CGST)	12d			
		Е	State Goods & Services Tax (SGST)	12e			
		F	Integrated Goods & Services Tax (IGST)	12f			
		G	Union Territory Goods & Services Tax (UTGST)	12g			
		Н	Any other tax 1	12h			
		Ι	Total amount outstanding (total of 12a to 12h)			12i	
	13	Amo	ounts deemed to be profits and gains under section 33AB or 33AB	4		13	
		•	amount of profit chargeable to tax under section 41			14	
	10		ount of income or expenditure of prior period credited or debited t ount (net)	e profit and loss	15		
			ount of expenditure disallowed u/s 14A			16	
			ther assessee is exercising option under subsection 2A of section 92CE <i>Tick</i> es , please fill schedule TPSA]	k) 🗹	□ Yes □ No	17	
		լույզ	co, prease ini seneulle 11 DAj				

Part	t A –	QD	Quantitative details (mandatory if liable for audit under section 44AB)		
	(a)	In tł	ne case of a trading concern		
E		1	Opening stock	1	
JANTITATIV DETAILS		2	Purchase during the previous year	2	
ZI.		3	Sales during the previous year	3	
		4	Closing stock	4	
QUA D		5	Shortage/ excess, if any	5	
0	(b)	In tł	ne case of a manufacturing concern		
		6	Raw materials		

a	Opening stock	6a	
b	Purchases during the previous year	6b	
с	Consumption during the previous year	6c	
d	Sales during the previous year	6d	
e	Closing stock	6e	
f	Yield finished products	6f	
g	Percentage of yield	6g	
h	Shortage/ excess, if any	6h	
7 Fin	ished products/ By-products		
a	opening stock	7a	
b	purchase during the previous year	7b	
c	quantity manufactured during the previous year	7c	
d	sales during the previous year	7d	
e	closing stock	7e	
F	shortage/ excess, if any	7f	

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

Sche	dule	S	<b>Details of Income from Salary</b>						
	Nar	ne of F	Employer	Nature of employer (Tick Drop down to be provided			TAN o deducte		loyer (mandatory if tax is
	Add	dress o	f employer	Town/City		State		I I	Pin code/Zip code
	1	Gross	Salary (1a + 1b + 1c)				1		
		a	Salary as per section 17(1) (drop dow	n to be provided)	1a				
	b     Value of perquisites as per section 17(2) provided)       c     Profit in lieu of salary as per section 17(a provided)				1b				
ES				<b>17(3)</b> (drop down to be	1c				
SALARIES		(Add n	nultiple rows for Gross Salary in case of	of more than one employer)					
SAL									
	2	Total	Gross Salary (from all employers)				2		
		(drop	llowances to the extent exempt u/s 10 down to be provided in e-filing utility) Ensure that it is included in Total G	(please refer instructions)			3		
	4	Net Sa	lary (2 - 3)				4		
	5	Deduc	tion u/s 16 $(5a + 5b + 5c)$				5		
		a	Standard deduction u/s 16(ia)		5a				
		b	Entertainment allowance u/s 16(ii)		5b				
		c	Professional tax u/s 16(iii)		5c				
	6	Incom	e chargeable under the Head 'Salari	es' (4 - 5)			6		

Schedule HP

Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property)

	Address of property 1		Town/ City	State	PIN Code/ Zip Code							
1												
	Your percentage of share in											
			, 									
	Name of Co-owner(s)		PAN/Aadhaar No. of Co-owner (s)	Percentage Share	in Property							
	Ι											
	Π											
	[ <i>Tick</i> I the applicable option]	Name(s) of	PAN/Aadhaar No. of Tenant(s) (Please se									
	Let out	Tenant (if let out)	note)	credit is claimed)								
	1	Is the property co-owned? Your percentage of share in Name of Co-owner(s) I	1       Is the property co-owned? □ Yes □ No         Your percentage of share in the property (%)         Name of Co-owner(s)         I         II         /Tick ☑ the applicable option] Name(s) of	1       Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Your percentage of share in the property (%)	1       Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Your percentage of share in the property (%)							

a       Gross rent received or receivable or lettable value       1a         b       The amount of rent which cannot be realized       1b         c       Tax paid to local authorities       1c         d       Total (1b + 1c)       1d         e       Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2)of the Act)       1e         f       Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2)of the Act)       1e         f       Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2)of the Act)       1e         g       Mode of the property owned (own percentage share x 1e)       1f         g       B/% of 1f       1e         h       Interest payable on borrowed capital       1h         i       Total (1g + 1h)       1k         Address of property 2       Fown/ City       State         l       Hornew from house property 1 (1f - 1i + 1j)       1k         Address of property 2       No       (if "YES" please enter following details)         Your percentage of share in the property (%)		□ Self-occupied I □ Deemed let out II																		
b       The amount of rent which cannot be realized       1b         c       Tax paid to local authorities       1c         d       Total (1b + 1c)       1d         e       Annual value (1a - 1d) (nil, if self-occupied etc, as per section 23(2)of the Act)       1e         f       Annual value of the property owned (own percentage share x 1e)       1f         g       30% of 1f       1a         h       Interest payable on borrowed capital       1h         i       Total (1g + 1h)       1i         i       Attract Varialse and the property owned (own percentage share x 1e)       1i         i       Attract Varialse and the property owned (own percentage share x 1e)       1i         i       Attract Varialse and Varials			le or lettable	value									1a							I
c       Tax paid to local authorities       1c         d       Iotal (1b + 1c)       1d         e       Annual value (1a - 1d) (nil. if self-occupied etc. as per section 23(2) of the Act)       1e         f       Annual value (1a - 1d) (nil. if self-occupied etc. as per section 23(2) of the Act)       1e         f       Annual value (1a - 1d) (nil. if self-occupied etc. as per section 23(2) of the Act)       1e         f       Annual value (1a - 1d) (nil. if self-occupied etc. as per section 23(2) of the Act)       1e         f       Interest payable on borrowed capital       1h       1i         i       Interest payable on borrowed capital       1h       1i         j       Arrears/Unrealised rent received during the year less 30%       1i       1i         k       Income from house property 1 (tf - 1i + 1j)       Address of property co-owned?       Yes       No       (if "YES" please enter following details)         Your percentage of share in the property (%)						1b														
d       lotal (lb + lc)       id         e       Annual value (la - ld) (nil, if self-occupied etc. as per section 23(2)of the Act)       ie         f       Annual value of the property woned (own percentage share x le)       if         g       30% of If       ig         g       30% of If       ig         h       Interest payable on borrowed capital       lh         i       Total (lg + lh)       ii         j       ArrearyUarealised reat received during the year less 30%       lj         k       Income from house property 1 (If - 1i + lj)       ik         Address of property 2       Town/City       State         PIN Code/Zip Code       Name of Co-owner(s)       PAN/Aadhaar No. of Co-owner (s)         Name of Co-owner(s)       PAN/Aadhaar No. of Co-owner (s)       Percentage Share in Property         I       I       Image: context of the two, if if to any is context of the second if t			not be realiz	cu		-														
e       Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2)of the Act)       1e         f       Annual value of the property owned (own percentage share x 1e)       1f         g       30% of 1f       1g         h       Interest payable on borrowed capital       1h         i       Itotal (1g+1h)       1i         j       Nrears/Unrealised rent received during the year less 30%       1j         k       Income from house property 1 (1f-1i+1j)       1k         Address of property 2       Town/City       State         2       Town/City       State         Your percentage of share in the property (%)		·				_														
f       Annual value of the property owned (own percentage share x 1e)       1f         g       B0% of 1f       1g         h       Interest payable on borrowed capital       1h         i       Total (1g+1h)       1i         j       Arrearx/Unrealised reat received during the year less 30%       1j         k       Income from house property 1 (1f-1i+1j)       1k         Address of property 2       Town/ City       State       PIN Code/Zip Code         2       Is the property co-owned?       Yes       No (if "YES" please enter following details)         Your percentage of share in the property (%)			elf_occupied	l etc. a	s nor		n 23(2)	of the	Act)				1e							_
g       30% of If       It         h       Interest payable on borrowed capital       1h         i       Iotal (1g+1h)       1i         j       Arcrast/Unrealised rent received during the year less 30%       1j         k       Income from house property 1 (1f-1i+1j)       1k         Address of property 2       Town/City       State         PIN Code/ Zip Code       It       It         vance       Address of property 2       Town/City       State         Vour percentage of share in the property (%)       It       It       It         Name of Co-owner(s)       PAN/Aadhaar No. of Co-owner (s)       Percentage Share in Property         I       It       It       It       It         ////KoK Øf the applicable option       Name(s) of       PAN/Aadhaar No. of Tenant(s) (Please PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)         Self-occupied       It       It       It       It         ////////////////////////////////////					-			<i>oj in</i> e	neij											
h       Interest payable on borrowed capital       1h       1h         i       I total (1g+1h)       1i       1i         j       Arrears/Unrealised rent received during the year less 30%       1j       1k         Address of property 2       Town/ City       State       PIN Code/ Zip Code         2       Town/ City       State       PIN Code/ Zip Code         1       the property co-owned?       Yes       No       (if "YES" please enter following details)         Your percentage of share in the property (%)			Jwiicu (Jwii	percer	nage	1														
i       Total (1g+1h)       1i         j       Arrears/Unrealised rent received during the year less 30%       1j         k       Income from house property 1 (1f-1i+1j)       1k         Address of property 2       Town/ City       State       PIN Code/ Zip Code         z       Is the property co-owned?       Yes       No (if "YES" please enter following details)         Your percentage of share in the property (%)		0	conital																	
j       Arrears/Unrealised rent received during the year less 30%       1j         k       Income from house property 1 (1f - 1i + 1j)       1k         Address of property 2       Fown/ City       State       PIN Code/ Zip Code         a       Address of property co-owned?       Yes       No       (if "YES" please enter following details)         Your percentage of share in the property (%)			capitai			111	l						11							-
k       Income from house property 1 (1f - 1i + 1j)       1k         Address of property 2       Town/ City       State       PIN Code/ Zip Code         Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Your percentage of share in the property (%)			during the yes	r loss ?	30%															
Address of property 2       Town/ City       State       PIN Code/ Zip Code         Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Your percentage of share in the property (%)					0070								-							
2       Is the property co-owned?       Yes       No       (if "YES" please enter following details)         Your percentage of share in the property (%)			(II – II + IJ)			,					Stat	P	IK		Ы	NC	ode/	Zin	Cod	P
Your percentage of share in the property (%)         Name of Co-owner(s)       PAN/Aadhaar No. of Co-owner (s)       Percentage Share in Property         I       I       I       I         II       I       I       I       I       I         II       I       I       I       I       I       I         II       I       I       I       I       I       I       I         III       I       I       I       I       I       I       I       I         III       <		Address of property 2		1001	/ City						Stat	C				1	Juci	Lip	LOU	i I
Your percentage of share in the property (%)         Name of Co-owner(s)       PAN/Aadhaar No. of Co-owner (s)       Percentage Share in Property         I       I       I       I         II       II       III       III       IIII         III       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII																				
Your percentage of share in the property (%)         Name of Co-owner(s)       PAN/Aadhaar No. of Co-owner (s)       Percentage Share in Property         I       I       I       I         II       II       III       III       IIII         III       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		Is the property co-owned? D Yes		No (i	f "YF	ES" p	lease er	nter fo	ollowi	ing de	tails)									-
Name of Co-owner(s)       PAN/Aadhaar No. of Co-owner (s)       Percentage Share in Property         I       I       II       II         III       III       III       IIII         IIII       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII										8	,									
Name of Co-owner(s)       PAN/Aadhaar No. of Co-owner (s)       Percentage Share in Property         I       I       I       I         II       II       II       III         /Tick I the applicable option       Name(s) of       PAN/Aadhaar No. of Tenant(s) (Please       PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)         I be cload       II       III       IIII       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		Your percentage of share in the pro-	operty (%)																	
I       Image: Constraint of the second			1 5 ( )					~						~		<b>n</b>				
Let out       Tenant (if let out) see note)       credit is claimed)         Self-occupied       I       I       I         Deemed let out       II       II       III         a       Gross rent received or receivable/ letable value       It is claimed)       2a         b       It he amount of rent which cannot be realized       2b       2a         c       Tax paid to local authorities       2c       2d         d       Total (2b + 2c)       2d       2d         e       Annual value (2a - 2d)       2e       2f         g       30% of 2f       2g       1         i       Interest payable on borrowed capital       2h       2i         i       Fotal (2g + 2h)       2i       2i         j       Arrears/Uurcalised rent received during the year less 30%       2j       k         k       Income from house property 2 (2f - 2i + 2j)       2k       3         3       Pass through income/Loss if any *       3       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4       4         if negative take the figure to 2 i of schedule CYLA)       Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing	Name of Co-owner(s)     P       I					haar	No. of	C0-01	vner	(s)	P	ercent	tage	Sha	re in	Pro	pert	y		
Let out       Tenant (if let out) see note)       credit is claimed)         Self-occupied       I       I       I         Deemed let out       II       II       III         a       Gross rent received or receivable/ letable value       It is claimed)       2a         b       It he amount of rent which cannot be realized       2b       2a         c       Tax paid to local authorities       2c       2d         d       Total (2b + 2c)       2d       2d         e       Annual value (2a - 2d)       2e       2f         g       30% of 2f       2g       1         i       Interest payable on borrowed capital       2h       2i         i       Fotal (2g + 2h)       2i       2i         j       Arrears/Uurcalised rent received during the year less 30%       2j       k         k       Income from house property 2 (2f - 2i + 2j)       2k       3         3       Pass through income/Loss if any *       3       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4       4         if negative take the figure to 2 i of schedule CYLA)       Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing																				
Let out       Tenant (if let out) see note)       credit is claimed)         Self-occupied       I       I       I         Deemed let out       II       II       III         a       Gross rent received or receivable/ letable value       It is claimed)       2a         b       It he amount of rent which cannot be realized       2b       2a         c       Tax paid to local authorities       2c       2d         d       Total (2b + 2c)       2d       2d         e       Annual value (2a - 2d)       2e       2f         g       30% of 2f       2g       1         i       Interest payable on borrowed capital       2h       2i         i       Fotal (2g + 2h)       2i       2i         j       Arrears/Uurcalised rent received during the year less 30%       2j       k         k       Income from house property 2 (2f - 2i + 2j)       2k       3         3       Pass through income/Loss if any *       3       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4       4         if negative take the figure to 2 i of schedule CYLA)       Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing																				
□ Self-occupied       1						haar	No. of '	Tena	nt(s)	(Plea					ar No.	of T	enar	nt(s) (	if TD	۶
□ Deemed let out       II			ant (if let out	) see n	ote)				-	r r	cr	edit is	claime	ea)	<u> </u>	1	1	1	1	T
a       Gross rent received or receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)       2a         b       The amount of rent which cannot be realized       2b       2c         c       Tax paid to local authorities       2c       2d         d       Total (2b + 2c)       2d       2e         e       Annual value (2a - 2d)       2e       2f         g       30% of 2f       2g       2f         h       Interest payable on borrowed capital       2h       2i         i       Total (2g + 2h)       2i       2i         j       Arrears/Unrealised rent received during the year less 30%       2j       k         k       Income from house property 2 (2f - 2i + 2j)       2k       3         3       Pass through income/Loss if any *       3       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4         if negative take the figure to 2i of schedule CYLA)       4       4         Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head         Foreagiblemo of PM/Aadbace No. of tangent is mandatory if tary is deducted under section. 194/JB       4		$\Box$ Self-occupied I		_																
a       (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)       24         b       The amount of rent which cannot be realized       2b       2c         c       Tax paid to local authorities       2c       2d         d       Total (2b + 2c)       2d       2e         e       Annual value (2a - 2d)       2e       2f         g       30% of 2f       2g       2f         h       Interest payable on borrowed capital       2h       2h         i       Total (2g + 2h)       2i       2i         j       Arrears/Unrealised rent received during the year less 30%       2j       2i         k       Income from house property 2 (2f - 2i + 2j)       2k       3         3       Pass through income/Loss if any *       3       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4         if negative take the figure to 2i of schedule CYLA)       4       4         Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head         Furgetive take the figure to 2i of schedule cryLA)       4			le/ lotable va																	
b       The amount of rent which cannot be realized       2b       1         c       Tax paid to local authorities       2c       1         d       Total (2b + 2c)       2d       2e         e       Annual value (2a - 2d)       2e       1         f       Annual value of the property owned (own percentage share x 2e)       2f       2f         g       30% of 2f       2g       1       1         h       Interest payable on borrowed capital       2h       2i       1         i       Total (2g + 2h)       2i       2i       2i       1         j       Arrears/Unrealised rent received during the year less 30%       2j       k       2k       3         3       Pass through income/Loss if any *       3       3       4       1         Income under the head "Income from house property" (1k + 2k + 3)       4       4       4         Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head       4       1         Fuencies include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head       4       1         Fuestion in this head       1					ower	of the	two.if	let ou	t for i	oart of	f the v	ear)	2a							
c       Tax paid to local authorities       2c         d       Total (2b + 2c)       2d         e       Annual value (2a - 2d)       2e         f       Annual value of the property owned (own percentage share x 2e)       2f         g       30% of 2f       2g         h       Interest payable on borrowed capital       2h         i       Total (2g + 2h)       2i         j       Arrears/Unrealised rent received during the year less 30%       2j         k       Income from house property 2 (2f - 2i + 2j)       2k         3       Pass through income/Loss if any *       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4 <i>(if negative take the figure to 2i of schedule CYLA)</i> 4         Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head         Premishing of PAN/Aadhaar No. of tangut is mandatory if tay is adducted under section 194-JB					0 // 0/				<i>vjo: p</i>		une y									
d       Total (2b + 2c)       2d         e       Annual value (2a - 2d)       2e         f       Annual value of the property owned (own percentage share x 2e)       2f         g       30% of 2f       2g         h       Interest payable on borrowed capital       2h         i       Total (2g + 2h)       2i         j       Arrears/Unrealised rent received during the year less 30%       2j         k       Income from house property 2 (2f - 2i + 2j)       2k         3       Pass through income/Loss if any *       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4 <i>Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head         Furnishing of PAN/Addmar No. of tanget is mandatory if tax is adducted under section 194-JB   </i>			not be reall			2c														
e       Annual value (2a - 2d)       2e         f       Annual value of the property owned (own percentage share x 2e)       2f         g       30% of 2f       2g         h       Interest payable on borrowed capital       2h         i       Total (2g + 2h)       2i         j       Arrears/Unrealised rent received during the year less 30%       2j         k       Income from house property 2 (2f - 2i + 2j)       2k         3       Pass through income/Loss if any *       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4 <i>if negative take the figure to 2i of schedule CYLA</i> )       4         Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head         Further of PAN/Addhare No. of tanget is mandatory if tay is deducted under section 194-JB						2d														
f       Annual value of the property owned (own percentage share x 2e)       2f         g       30% of 2f       2g         h       Interest payable on borrowed capital       2h         i       Total (2g + 2h)       2i         j       Arrears/Unrealised rent received during the year less 30%       2j         k       Income from house property 2 (2f - 2i + 2j)       2k         3       Pass through income/Loss if any *       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4         if negative take the figure to 2i of schedule CYLA)       4         Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head         Further of PAN/Aadhaar No. of tangent is mandatory if tay is deducted under section 194-IB													2e		_					_
g       30% of 2f       2g         h       Interest payable on borrowed capital       2h         i       Total (2g + 2h)       2i         j       Arrears/Unrealised rent received during the year less 30%       2j         k       Income from house property 2 (2f - 2i + 2j)       2k         3       Pass through income/Loss if any *       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4 <i>if negative take the figure to 2i of schedule CYLA</i> )       4         Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head         Functioning of PAN/Andharar No. of tenant is mandatory if tay is deducted under section 194-JB		· · · · · · · · · · · · · · · · · · ·	wned (own	nercei	itage	share	e x 2e)													
h       Interest payable on borrowed capital       2h         i       Total (2g + 2h)       2i         j       Arrears/Unrealised rent received during the year less 30%       2j         k       Income from house property 2 (2f - 2i + 2j)       2k         3       Pass through income/Loss if any *       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4 <i>if negative take the figure to 2i of schedule CYLA</i> )       4 <i>Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head</i> Every Prinching of PAN/(Addhar No. of tenant is mandatory if tay is deducted under section 194-IB				percer	nage		<u> </u>						21							
i       Total (2g + 2h)       2i         j       Arrears/Unrealised rent received during the year less 30%       2j         k       Income from house property 2 (2f - 2i + 2j)       2k         3       Pass through income/Loss if any *       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4 <i>Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head Functional of PAN/(Andhare No. of tenant is mandatory if tay is deducted under section 194-IB</i>		0	conital																	
j       Arrears/Unrealised rent received during the year less 30%       2j         k       Income from house property 2 (2f - 2i + 2j)       2k         3       Pass through income/Loss if any *       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4 <i>Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head Furniching of PAN/(Andhar No. of tenant is mandatory, if tay is deducted under section 194-IB</i>			Capital			211							2;							-
k       Income from house property 2 (2f - 2i + 2j)       2k         3       Pass through income/Loss if any *       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4 <i>if negative take the figure to 2i of schedule CYLA</i> )       4 <i>Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head Functional of PAN/(Andhar No. of tenant is mandatory if tax is deducted under section 194-IB</i>			during the rea	n loga (	200/															
3       Pass through income/Loss if any *       3         4       Income under the head "Income from house property" (1k + 2k + 3)       4         6       Income under the figure to 2i of schedule CYLA)       4         7       Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head         8       Europhysical Section 194-IB					50%0															
4       Income under the head "Income from house property" (1k + 2k + 3)       4         (if negative take the figure to 2i of schedule CYLA)       4         Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head         Eveniching of PAN(Andhar, No, of tenant is mandatory, if tay is deducted under section 194-IB			(21 - 21 + 2)	)																
<ul> <li>(if negative take the figure to 2i of schedule CYLA)</li> <li>Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head</li> <li>Eurisching of PAN/Aadhaar No. of tenant is mandatory, if tay is deducted under section 194-JB</li> </ul>		•											3							
Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head Eucriching of PAN/Aadhaar No. of tenant is mandatory, if tay is deducted under section 194-IB					/" (1k	+ 2k	+ 3)						4							
income under this head  Furnishing of PAN/Addagar No. of tengant is mandatory, if tay is deducted under section 194-IB		(if negative take the figure to 2i of sci Please include the income of the aperi	<u>hedule CYLA</u> fied persons ro	) farrad +	o in C	hodul	o SPI am	d Par	throw	ah ina	ome re	forwad		cha	lule P	TI	hiles	omm	tina	the
Furnishing of PAN/Aadhaar No. of tenant is mandatory if tay is deducted under section 104-IR			ieu persons rej	erreu l	0 11 50	neuul	c 51 1 UN	u i uss	inrou	gn inc	sme re	jerrea	10 111 5	<i>cneu</i>	ule r	11 WI	nie C	ompu	ung l	ne
		Furnishing of PAN/Aadhaar No. of ten	ant is mandate	ory, if to	ıx is d	educte	d under	section	ı 194-	IB.										

Sc	ie	dule BP	Computation of income from bu	sir	iess or professio	n			
	A	From business o	r profession other than speculative bu	isi	ness and specific	ed I	business		
•			Profit before tax as per profit and los of P&L )	s a	ccount (item 53	, 61	l(ii), 62(ii), 63(ii), 64(iii) and 65(iv)	1	
FRUM BUSINESS UK PROFESSION		2a							
		26	Net profit or Loss from Specified Bus included in 1 (enter –ve sign in case o			2b			
CUM Def				a	Salaries	3a			
			Income/ receipts credited to profit	b	House property	3b			
INCOME			and loss account considered under			3c			
NC N		C C	other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	d	Other sources	3d			
			u/s 115bbr/ chargeable u/s 115bbG	e	u/s 115BBF	3e			
				f	u/s 115BBG	3f			

4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44BB/44BBA/44BA/44DA 4a	
та	(drop down to be provided	
4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided and capture	
5	Income credited to Profit and Loss account (included in 1) which is exemp	ot
	a Share of income from firm(s) 5a	
	b   Share of income from AOP/ BOI   5b	
	c Any other exempt income (specify	
	i ci	
	iii Total (ci + cii) 5ciii	
	d Total exempt income (5a + 5b + 5ciii) 5d	
6	Balance $(1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 3f - 4a - 4b - 5d)$	6
	a Salaries 7a	
	House	
	Expenses debited to profit and loss b property	
7	account considered under other heads c Capital 7c	
	of income/related to income charges he u/c 115PPC d Other 7d	
	chargeable u/s 115BBF or u/s 115BBG e u/s 7e	
	f u/s 7f	
	Expenses debited to profit and loss account which	
8a	relate to exempt income 8a	
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)	8b
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b) 9	
10	Adjusted profit or loss (6+9)	10
11	Depreciation and amortisation debited to profit and loss account	11
12	Depreciation allowable under Income-tax Act	
	i Depreciation allowable under section $32(1)(ii)$ 12i	
	and 32(1)(iia) (item 6 of Schedule-DEP)     121       ii Depreciation allowable under section 32(1)(i)	
	( <i>Make your own computation refer Appendix-IA</i> 12ii	
	iii Total (12i + 12ii)	12iii
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)	13
14	Amounts debited to the profit and loss account, 14	
14	to the extent disallowable under section 36 (6 s of	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f	
18	Any amount debited to profit and loss account of the previous year but disallowable under section18Interest disallowable under section 23 of the table10	
19	Micro, Small and Medium Enterprises <sup>19</sup>	
20	Deemed income under section 41 20	
21	Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ 21	
22	Deemed income under section 43CA 22	
23	Any other item of addition under section 28 to 23	
	Any other income not included in profit and loss	
24	account/any other expense not allowable (including income from salary, commission, 24	
	bonus and interest from firms in which	
	Increase in profit or decrease in loss on account	
25	of ICDS adjustments and deviation in method of 25	
	valuation of stock (Column 3a + 4d of Part A -	
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24+25)	26
27	Deduction allowable under section 32(1)(iii)         27	
28	Deduction allowable under section 32AD 28	

		T (12:2(.2.1)								
l	35	Income (13+26-34)		4. 1	d		35			
	36	Profits and gains of business or profe		to be	under -					
		i Section 44AD (61(ii) of schedule	,							
		ii Section 44ADA (62(ii) of schedul	,							
		iii Section 44AE (63(ii) of schedule	· ·							
		iv Section 44B v Section 44BB	36iv 36v							
		vi Section 44BBA	36vi							
		vii Section 44DA	36vii		(item 4 of For	m 3CE)				
		viii Total (36i to 36vii)	0011				36viii			
	37	Net profit or loss from business or profession other than speculative and specified business								
	20	Net Profit or loss from business or p								
	38	<b>business after applying rule 7A, 7B</b> same figure as in 37) (If loss take the figure					A38			
		a Income chargeable under Rule 7		38a						
		<b>b</b> Deemed income chargeable unde		38b						
		c Deemed income chargeable und		38c						
		d Deemed income chargeable e Deemed income chargeable under		-						
		f Income other than Rule 7A, 7B		38e						
	L	Balance of income deemed to be from				A, 7B(1), 7B(1A)				
	39	and Rule 8 for the purpose of aggrega					39			
	B Computation	[4b-(38a+38b+38c+38d+38e)] of income from speculative business								
	40	Net profit or loss from speculative busiless	usiness as per 1	orofit	or loss account (In	tem No. 2a)	40			
	40	Additions in accordance with section	28 to 44DA				41			
	41	Deductions in accordance with section					41			
	43	Income from speculative business (4		loss, i	ake the figure to 6xiii	of schedule CFL)	. <u>-</u> B43			
	C Computation	of income from specified business unde								
	44	Net profit or loss from specified busi	iness as per pro	ofit o	· loss account		44			
	45	Additions in accordance with section					45			
	46	<b>Deductions in accordance with sectio</b> ( <i>ii</i> ) 32 or 35 on which deduction u/s 35AD i	er section,- (i) 35AD,	46						
	47	Profit or loss from specified busines	s (44 + 45 - 46	)			47			
l	48	Deductions in accordance with section					48			
l	49	Income from Specified Business (47	7-48) (if loss, ta	ke the	figure to 7xiii of sche	dule CFL)	C49			
	50	Relevant clause of sub-section (5) of sec from drop down menu)	cuon 35AD whic	n cov	ers the specified bu	siness (to be selected	C50			
_	•	able under the head 'Profits and gains	s from business	or p	rofession' (A38+B	43+C49)	D			
ļ	E Intra head set	off of business loss of current year								
l	~-				nt year (Fill this ïgure is zero or	Business loss set		Business income maining after set off		
I	SI.	SI. Type of Business income (1) (2)								
	1		1	(I	1	(4)		(3) = (1) - (2)		

	1	Loss to be set off (Fill this row only if figure is negative)		(A38)							
	ii	Income from speculative business	<i>(B43)</i>								
	iii	Income from specified business	<i>(C49)</i>								
	iv	Total loss set off (ii + iii)									
	v										
IOTE	E Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head										

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

1	Block of assets		Plant and machi	nery	
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year				
3a	Amount as adjusted on account of opting for taxation under section 115BAC				
3b	Adjusted Written down value on the first day of previous year (3) + (3a)				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realization during the previous year out of 3b or 4				
6	Amount on which depreciation at full rate to be allowed (3b + 4 -5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days				
	Total depreciation (10+11+12+13+14)				
	Depreciation disallowed under section 38(2) of the I.T. Act ( <i>out of column 15</i> )				
	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. <i>(out of</i> <i>column 17)</i>				
	Expenditure incurred in connection with transfer of asset/ assets				
	Capital gains/ loss under section 50 (5 + 8 -3b - 4 -7 -19) (enter negative only if block ceases to exist)				
21	Written down value on the last day of previous year (6+9-15) (enter 0 if result is negative)				

TION ER	1	Block of assets	Land	Building	(not includ	ling land)	Furniture and fittings	Intangible assets	Ships
CIA'	2	Rate (%)	Nil	5	10	40	10	25	20
N O			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
DEP 0		Written down value on the first day of previous year							

4	Additions for a period of 180 days or				
	more in the previous year				
5	Consideration or other realization				
	during the previous year out of 3 or 4				
	Amount on which depreciation at full				
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if				
	result is negative)				
	Additions for a period of less than 180				
	days in the previous year				
	Consideration or other realizations				
	during the year out of 7				
	Amount on which depreciation at half				
	rate to be allowed (7-8) (enter 0, if result				
	is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Total depreciation (10+11)				
13	Depreciation disallowed under section				
	38(2) of the I.T. Act (out of column 12)				
14	Net aggregate depreciation (12-13)				
15	Proportionate aggregate depreciation				
	allowable in the event of succession,				
	amalgamation, demerger etc. (out of				
	column 14)				
	Expenditure incurred in connection				
	with transfer of asset/ assets				
	Capital gains/ loss under section 50			 	
	(5 + 8 -3-4 -7 -16) (enter negative only if				
	block ceases to exist)			 	
	Written down value on the last day of				
	previous year (6+9-12) (enter 0 if result				
	is negative)				

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

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

Schedule DCG

SUMMARY OF DEPRECIATION ON ASSETS

### Deemed Capital Gains on sale of depreciable assets

NS	1	Plan	it and machinery		
_		a	Block entitled for depreciation @ 15 per cent	1a	
<b>GA</b>			(Schedule DPM - 20i)		
AL		b	Block entitled for depreciation @ 30 per cent	1b	
ΞΞ			(Schedule DPM – 20ii)		
CA		c	Block entitled for depreciation @ 40 per cent	1c	
•			(Schedule DPM - 20iii)		

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

Sc	hed	ule	ES	SR

# Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

Sl No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account $(4)$ $(2)$ $(2)$
	(1)	(2)	(3)	(4) = (3) - (2)
1	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	<b>35(1)(iii)</b>			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	<b>35</b> CCC			
ix	35CCD			
Х	Total			
NOT	E In case any deduction is Schedule RA.	claimed under sections 35(1)(ii	) or 35(1)(iia) or 35(1)(iii) or 35	(2AA), please provide the details as p

# Schedule CG Capital Gains

	A	Shor	rt-teri	n Ca	pital Gains (STCG) (S	Sub-items 4 and 5	5 are not applicable	e for r	sidents)							
Γ		1	From	sale	of land or building or	<b>both</b> (fill up deta	ils separately for eac	h prope	rty)							
			a	i	Full value of consider	ation received/r	eceivable			ai						
					Value of property as		v v			aii						
		Full value of consideration adopted as per section 50C for the														
	Su			iii		ose of Capital Gains () [in case (aii) does not exceed 1.10 times aiii take this figure as (ai), or else take (aii)]										
	ai															
	al (		b		uctions under section		-									
	pit															
	Caj	i     Cost of acquisition without indexation     bi       ii     Cost of Improvement without indexation     bii       iii     Expenditure wholly and exclusively in connection with transfer     biii														
	H	iii Expenditure wholly and exclusively in connection with transfer biii														
	ter	iv     Fotal (bi + bii + bii)       biv     biv														
	ţ	c Balance (aiii – biv) 1c														
	Sho		d	Dedu	uction under section 5	54B/54D/ 54G/54	GA (Specify details	in item	D below)	1d						
			e		t-term Capital Gains								Ale			
			f	In ca	se of transfer of immova		use furnish the follow	wing de	tails (see	note)		r				
				S.N	o. Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amo	nt Add	ress of	f property	Pin code				
				b	Furnishing of PAN/Aadh	aan Na is manda	towy if the tay is do	ducad	ndon soo	tion 1(	)4 TA an ia	guated by				
			NOT		ouver in the documents.	iaar No. is manua	tory, if the tax is de	aucea	nuer sec	uon 13	74-1A OF 18	quoted by				
					n case of more than one	buyer, please indi	icate the respective p	percent	age share	and a	mount.					
		2	From	slum	ip sale	-										
	ſ		a	Full	value of consideration	1			a	(5 0	f Form 3C.	EA)				
			bNet worth of the under taking or division2b(6(e) of Form 3CEA)													
		c Short term capital gains from slump sale (2a-2b)											A2c			
					of equity share or uni is paid under section				or unit (	of a bu	usiness tr	ust on				

[भाग II—खण्ड 3(i)]

a         b         b         constraints         a           b <td< th=""><th></th><th>_</th><th></th><th></th><th>10</th><th>1</th></td<>		_			10	1
1       Cast of a projectioner without indexation       bit         iii       For a for a projectioner without indexation       bit         iii       For a for a for a projection with a subscription of a set of a for a projection with a subscription of a set of a for a projection with a subscription of a set of a for a projection or equiv of an era of a for a projection or projection or equiv of a net of a for a projection or projection or equiv of a net of a for a projection or projection or a projection of a for a projection or projection or a projection of a for a projection or projection or projection or projection or projection or a for a for a projection or			Full value of consideration		3a	
ii         iii         bii           iii         iii         biiii         biiii           iii         biiii         biiii         biiiiii           iiii         biiiiiii         biiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		D			L:	
III         Expenditure wholy and exclusively in connection with transfer         bit           c         Balance (2a - bit)         3c           d         booghtacquired within 3 months prior to record data and dividendicence/house units are received, then loss arising out of safe of such asset to be disallowed u/s 94(7) or 94(8)- for example if asset ach asset to be disallowed and prior to record date and dividendicence/house and/sinte are received, then loss arising out of safe of ach asset to be disallowed u/s 94(7) or 94(8)- for example if asset ach asset to be disallowed and the result where of a fundian company (to be control of the result of the resu						
b         Initial (1 + it + it)         bit           c         Balance (2a - bit)         3 c           d         bought-counter of thin 3         month prior to record date and dividend/income/homes units are received, then loss arising out of used of all dividend/income/homes units are received, then loss arising out of used of all dividend/income/homes units are received, then loss arising out of used of all dividend/income/homes units are received, then loss arising out of used of all dividend/income/homes units are received, then loss arising out of used of all dividend/income/homes units are received, then loss arising out of used of all dividend/income/homes units are received. Transaction to a (STI) h paid)         All dividend/income/homes units are received. Transaction ta (STI) h paid         All dividend/income/homes units are received. Transaction ta (STI) h paid         All dividend/income/homes units are received. Transaction ta (STI) h paid         All dividend/income/homes units are received. Transaction ta (STI) h paid         All dividend/income/homes units are received. Transaction ta (STI) h paid         All dividend/income/homes units are received/receivable in respect of anguoted shares.         All dividend/income/homes are received/receivable in respect of anguoted shares.         All dividend/income/homes are received/receivable in respect of anguoted shares.         All dividend/income/homes are received/receivable in respect of anguoted shares.           0         Fair market value of consideration in respect of securities other than and anguoted shares.         All dividend/income/homes are received/receivable in respect of anguoted shares.         All dividend/income/home/homes are receivable in respect of anguoted shares.						-
c         Islame: (3a - biv)         3c         3c           d         Loss to be disallowed wis 94(7) or 94(8)- for example if asset with asset to be ginared (Pater pasitive value only)         3d           d         For NON-RESIDENT, not being an FLI -from sale of shares or debeatures of an Indian company (to be compared with foreign exchange adjustment under first proviso to excision 48)         Ads           a         NTCG on transactions on which securifies transaction tax (STT) is not paid         Ada           b         STCG on transactions on which securifies transaction tax (STT) is not paid         Ada           b         STCG on transactions on which securifies transaction tax (STT) is not paid         Ada           c         Non-ARSIDENTS- from sale of securifies (ather than those at A3 above) by an FII as per section 115AD         For NON-RESIDENTS- from sale of securifies of a company other than quoted barres, enter the following details         Ada           i         I in case securities (add include shares of securities other than imquoted shares         aiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii					-	-
Isss: to be disallowed us 94(7) or 94(8)- for example if asset a bouch accurate to be ignored (faster positive value only)         Alse           c         Short-term capital gain on equity share or equity oriented WF (STT paid) (3c+3d)         Alse           d         compared with foreign exchange adjustment under first provise to section 48)         Alse           d         contransactions on which securities transaction tax (STT) is paid         Ma           b         STICG on transactions on which securities transaction tax (STT) is paid         Ma           s         TiCG on transactions on which securities transaction tax (STT) is paid         Ma           s         TiCG on transactions on which securities transaction tax (STT) is paid         Ma           s         TiCG on transactions on which securities transaction tax (STT) is paid         Ma           s         TiCG on transactions on which securities transaction tax (STT) is paid         Ma           s         TiCG on transactions on which securities transaction tax (STT) is paid         Ma           s         TiCG on transactions on solideration in respect of unquoted shares         ic           s         TiCG or solideration in respect of unquoted shares         ic           s         TiCG or accideration in respect of unquoted shares         iaiii           i         Pair market value of unaview (cosolideration in respect of capital faction the transaction as (t						-
a bought/acquired within 3 months prior to record date and hich asset to be ignored (Pater positive value only)         bd           4 for NON-RESIDENT, not being an FLI- from sale of hares or debentures of an Indian company (to be computed with foreign exchange adjustment under first provide to section 48)         Asta           a NTCG on transactions on which securities transaction tax (STT) is paid         Asta           b NTCG on transactions on which securities transaction tax (STT) is paid         Asta           c on transactions on which securities transaction tax (STT) is paid         Asta           5 for NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 1155.00         Asta           a Put Value of consideration received/receivable in respect of innumoted barses of a company other than quoted b Fair market value of unquoted shares determined in the prescribed market notice of a problem to the purpose of Capital is induced after or advaccantion in respect of groups of Capital is induced after or advaccantion in respect of securities other than mignoted barses exclusively in connection with transfer biil         Image: transfer tay is provided shares in the purpose is of improvement without indexation         bi           i Cost of acquisition without indexation         bi         bi         Sc         Sc           c Balance (Saiii bity)         c Balance (Saiii bity)         c St of improvement without indexation         bit         St           c St of improvement without indexation         bit         Sc         Sc         Sc <td></td> <td>c</td> <td></td> <td></td> <td>30</td> <td>-</td>		c			30	-
0       dividend/income/bours units are received, then loss arising out of sale of 20       20         e       Short-term capital gain on equity share or equity oriented MF (STT paid) (26 + 53)       Astel         4       Computed with foreign are H1-from sale of shares or debetures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)       Astel         5       NTCG on transactions on which securities transaction tax (STT) is not paid       Ata         5       If Con transactions on which securities transaction tax (STT) is not paid       Ata         6       If an case securities sold include shares of a company other than quoted shares.       Ata         7       If an case securities sold include shares of a company other than quoted shares.       Ata         8       If an case securities sold include shares of a company other than quoted shares.       Ata         8       If an case securities sold include shares of a company other than quoted shares.       If an anot comsideration in respect of securities other than imported in the preserviced manner.       If and value of anyaburde shares.         18       Full value of consideration in respect of securities other than imported in the preserviced manner.       If and value of consideration in respect of securities other than ata indication.       Imported with in 3 months prior to record date and indication.       Imported with in the more indication in the securities other than ata indicata than in the imported indit in the indication.				and		
e         such asset to be ignored (Enter positive value only)         i		d			3d	
e         Non-term capital gain on equity share or equity oriented ME (ST paid) (3c +3d)         As           4         mompated with foreign exchange adjustment under first provise to section 48)         As           a         NTCG on transactions on which securities transaction tax (STT) is not paid         Ata           b         STCG on transactions on which securities transaction tax (STT) is not paid         Ata           for NON-RKSUDENTs. from sale of securities transaction tax (STT) is not paid         Ata           s         in Cace securities sold include shares of a company other than quoted shares. etc. the following details.         Ata           s         in Diards encode tax securities sold include shares of a company other than quoted shares. etc. the following details.         Ata           in Equitation of a or b)         iii Full value of consideration in respect of anquoted shares.         ic           indopted as per section 80CA for the purpose of Capital Catas (higher of a or b)         atiii         iiii           iii Equitations under section 48         atiii         iiiiii         iiiiii           iii Equitations without indexation         bii         biiii         iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii						
For NON-RESURCENT, not being an FIL: from sale of shares or dobentures of an Indian company (to be computed with foreign exclusing adjustment under first provise to section 43)         Ada           a         STCC on transactions on which securities transaction tax (STT) is paid         Ada           b         STCC on transactions on which securities transaction tax (STT) is paid         Ada           c         NON-RESURCENTS- from sale of securities (other than those at A3 above) by an FII as per section interse, enter the following details         Ada           a         i In case securities colo include shares of a company other than quoted shares. Interpret of interse, enter the following details         Image: Start and Start Start and Start Start and Start Start Aster Aster Aster Start Ast				naid) (3	3c +3d)	A3e
***         Computed with foreign exchange adjustment under first provise to section 48)         Ada           **         NTCC on transactions on which securities transaction tax (STT) is not paid         Ada           **         NTCC on transactions on which securities transaction tax (STT) is not paid         Ada           **         Is now securities sold include shares of a company other than quoted shares.         Ata           **         i         In case securities consideration received/receivable in respect of inny output shares.         Inny output shares.           **         i         Pair market value of nuquoted shares determined in the impreseries of a combine state of the purpose of Capital Gains (tigher of a or h)         Inny output shares.           **         i         Cost of Enguistion without indexation         hi           **         i         Cost of Enguistion without indexation         hi           **         i         Cost of Enguistion without indexation         hi           **         i         Cost of Enguistion without indexation         bi           **         I cost of E						
a         STCC on transactions on which securities transaction tax (STT) is not paid         Ada           5         For NON-RESIDENTS- from sale of securities (and the than those at A3 above) by an FII as per section ITSAD         Ada           7         a         i         In case securities cold include shares of a company other than quoted innegoted shares.         Ada           8         a         a         a full value of consideration received/receivable in respect of innegoted shares.         Incert the full value of consideration in respect of unquoted shares indepoted shares.         is full value of consideration in respect of capital innegoted shares.           9         Bill value of consideration in respect of securities other than indepoted shares.         aliii           16         Dotat (i + ii)         aliii         aliii           17         b         Definition without indexation         bill           18         Full value of consideration in respect of securities other than imported shares.         aliii           18         Deluticins under section 48         aliii         aliii           10         Deluticins under value of consideration         bill         aliii           10         Deluticins under value of unquoted shares         bill         aliii           10         Deluticins under value of unguoted shares         sec         sec           10	4				iunin company (to se	
b         STCC on transactions on which securities (other than those at A3 above) by an FII as per section         A4b           5         For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section         Image: State of the securities and include shares of a company other than quoted shares.         Image: State of the securities and include shares of a company other than quoted shares.         Image: State of the securities and include shares of a company other than quoted shares is consideration in respect of unquoted shares is consideration in respect of securities other than and unquoted shares is consideration in respect of securities other than and unquoted shares is in lot other of a or b).         If If all value of consideration in respect of securities other than unquoted shares is like lot (let ii) and under section 48         Image: State shares is like lot (let iii) is like security in connection with transfer bill         Image: State security securities other than unquoted shares is like security bill and (let iii) is a months prior to accord date and dividend/incom/bonus units are received, then loss arising out of skie of ascets other than at A1 or A2 or A3 or A4 or A3 above) by an FII (Sc +5d)         A5e           6         Form sale of assets other than at A1 or A2 or A3 or A4 or A3 above)         A i in case assets other of an at A1 or A2 or A3 or A4 or A3 above         A5e           6         Form sale of assets other than at A1 or A2 or A3 or A4 or A3 above)         A i in case assets other than at A1 or A2 or A3 or A4 or A3 above         A5e           7         Form sale of assets other than at A1 or A2 or A3 or A4 or A3 above)         A i in case assets other th						A4a
s         For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section IISAD           a         i         In case securities sold include shares of a company other than quoted magnoted shares. <ul> <li>a</li> <li>a four value of consideration received/receivable in respect of magnoted shares.</li></ul>						A4b
3       115AD         a       i       In case securities sold include shares of a company other than quoted shares, enter the following details         a       Fall value of consideration received/receivable in respect of mignoted shares       in consideration in respect of supported shares         b       Pair market value of unquoted shares determined in the prescribed manner       i.e.         c       Fall value of consideration in respect of securities other than inquoted shares       i.e.         ii [Cost of acquisition without indexation       bi       iii         ii [Cost of acquisition without indexation       bi       iii         ii [Cost of acquisition without indexation       bi       iii         iii [Cost of acquisition without indexation       bi       iii         iiii [Cost of acquisition without indexation       bii       iii         iiii [Cost of acquisition without indexation       bii       iiii         iiii [Cost of acquisition without indexation       bii       iiii         iiii [Cost of acquisition without indexation       bii       iiii         iiii [Cost of acquisition in screecivel/receivable in respect of shale of such security to be ignored [fatter paritive value ond)       5d         c       Bhar market value of unquoted shares datermined in the prescribed manner       fram sale of assect other than at Al or A2 or A3 or A4 or A5 above	-				In FII as per section	
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	5			.,		
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		a	i In case securities sold include shares of a company other than	juoted		
a         b         c				•		
b         Fair market value of unquoted shares determined in the prescribed manner         ic           c         Full value of consideration in respect of unquoted shares ic         ic           idin (kip) (kip) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c						
a       i       preseribed manner       ic         c       Full value of consideration in respect of unquoted shares       ic         iii       Full value of consideration in respect of securities other than unquoted shares       aiii         iii       Full value of consideration in respect of securities other than unquoted shares       aiii         b       Deductions under section 48       iiii         iii       Cost of acquisition without indexation       bii         iii       Icotal (i + ii)       icotal (i + iii)       icotal (i + iii)         c       Balance (Saiii - biv)       5c       icotal (i + iii)       icotal (i + iii)         c       Stort-term capital gain on sale of securities (other than those at A3 above) by an PII (5c + 5d)       A5c         e       From sale of assets other following details.       a i shares, onter the following details.       a i shares, enter the following details.         a       i brare, anter the following details.       aiiii       iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			unquoted shares			
i         i         i         i         i           iii         Consideration in respect of unquoted shares inquoted shares inquoted shares inquoted shares.         iii           iii         Consideration in respect of securities other than inquoted shares.         iiii           iii         Deductions under section 48         iiii           iii         Cost of ingrovement without indexation         bi           iii         Expenditure wholly and exclusively in connection with transfer in the ingroup of share in the ingroup of share ingroup of sale of such security in the ingroup of the ingroup of sale of such security in the ingroup of the ingroup of sale of such security to be ignored (Enter positive value only)         fd           i         I case assets odd include shares of a company other than quoted shares in quoted shares in a full value of consideration in respect of anguoted shares ic a company other than quoted is hares, curver the following details         Ase           i         I case assets odd include shares of a company other than quoted is hares, curver the following details         iiii           iiii         I case assets odd include shares of a company other than quoted shares is adopted as per section \$200 CAG for the purpose of Capital is insing the discusterion in respect of anguoted shares ic adopted as per section \$200 CAG for the purpose of Capital is insing the discusterion in respect of assets other than anguoted shares ic adopted as per section \$200 CAG for the purpose of Capital is insing the discusterion in respect of assets other than inquoted shares ic adopted as per section \$200 CA						
a       a dopted as per section 50CA for the purpose of Capital         ii       Full value of consideration in respect of securities other than         iii       full total (c+i)         aiii       aiii         iii       Cost of acquisition without indexation         b       Deductions under section 48         iii       Cost of acquisition without indexation         iii       Cost of acquisition without indexation         iii       Expenditure wholy and exclusively in connection with transfer         biii       bii         iii       Cost of acquisition without indexation         c       Balance (5aiii - biv)         Loss to be disallowed u/s 94(7) or 94(8)- for example if security         bought/acquired within 3 months prior to record date and         d       dividend/income/housu units are received, the loss arising out of sale of sasets other than at A1 or A2 or A3 or A4 or A5 above         a       i stares, enter than at A1 or A2 or A3 or A4 or A5 above         a       j. In case assets sold include shares of a company other than quoted shares         b       Fair market value of consideration in respect of unquoted shares         b       Fair market value of consideration in respect of unquoted shares         e       Full value of consideration in respect of assets other wholy and exclusively in connection with transfer </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
ii       Full value of consideration in respect of securities other than inquoted shares       aiii         iii       Icata (ic + ii)       aiii         b       Deductions under section 48       iii         iii       Cost of acquisition without indexation       bi         iii       Expenditure wholy and exclusively in connection with transfer       biii         iii       Expenditure wholy and exclusively in connection with transfer       biii         iv       Itotat (i + ii + iii)       biv         c       Balance (5aiii - biv)       5c         c       Balance (5aiii - biv)       5c         c       Balance (5aiii - biv)       5c         c       Balance (5aiii - biv)       5d         c       Balance (5aiii - biv)       5d         c       Balance (5aiii - biv)       5d         d       trividend/income/bonus units are received, then loss art A3 above) by an FII (5c +5d)       A5c         d       Fin case axest soli include shares of a company other than quoted       shares, enter the following details         a       i In case axest soli dictude shares of a company other than quoted       shares, enter the following details         a       a Fini value of consideration in respect of unquoted shares       ic         b       b fair market valu				ic		
ii Full value of consideration in respect of securities other than unquoted shares.       aiii         ii Total (ic + ii)       aiii         b Deductions under section 48       bit         ii Cost of acquisition without indexation       bit         ii Cost of acquisition without indexation       bit         ii Cost of acquisition without indexation       bit         c Balance (Saiii - bit)       5c         c Balance (Saiii - bit)       5c         c Balance (Saiii - bit)       5d         c Sto be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/housu units are received, the loss arising ont of sale of such security to be ignored (Enter positive value only)       5d         c Short-term capital gain on sale of acseurities (other than those at A3 above) by an FII (5c +5d)       A5c         6 From sale of assets outer than at A1 or A2 or A3 or A4 or A5 above       aiii         a A Full value of consideration received/receivable in respect of unquoted shares.       b Fair market value of unquoted shares ic         b Fair market value of unquoted shares determined in the graces of the following details       bit         b Fair market value of consideration in respect of assets other than unguned shares.       ii         iii Total (ic + ii)       aiiii         b Deductions under section 48       bit         c Cost of acquisfit						
iii Cost of acquisition without indexation       aiii         iii Cost of acquisition without indexation       bi         iii Cost of acquisition without indexation       bi         iii Expenditure wholly and exclusively in connection with transfer       biii         iii Expenditure wholly and exclusively in connection with transfer       biii         iv Total (i + ii + iii)       biv         c Balance (Saiii - biv)       5c         Loss to be disallowed u/s 94(7) or 94(8)- for example if security bough/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)       5d         c Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)       A5e         a in case assets osld include shares of a company other than quoted shares, enter the following details       a company other than quoted shares are in adopted as per section 50CA for the purpose of Capital Cains (higher of a or b)       a iiii Iotal (ic + ii)         iii Iotal (ic + ii)       aiiii       aiiii         b b doutcrinos under section 48       iii       iiii         iii Cost of acquisition without indexation       bii       iiii         iii Cost of acquisition without indexation       bii       iiii         iii Cost of acquisition without indexation       bii       iiii         iii Cost of Imp						
iii Total (ic + ii)       aiii         b Deductions under section 48       bi         i Cost of acquisition without indexation       bi         iii Cost of improvement without indexation       bii         iv Total (i + ii + iii)       biv         c Balance (Saii - biv)       5c         c Balance (Saii - biv)       5c         c Cost of acquisition without and exclusively in connection with transfer       biii         b ought/acquired within 3 months prior to record date and dividend/incom/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)       5d         c Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)       A5e         a in ace assets sold include shares of a company other than quoted       shares, enter the following details         a full value of consideration received/receivable in respect of imquoted shares ic adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       aiiii         iii Iotal (ic + ii)       aiiii       aiiii         b Deductions under section 48       iii Cost of acquisition without indexation       bii         iii Iotal (ic + iii)       aiiii       aiiii         b Deductions under section 48       iiii       iiii         c full value of consideration in respect of assets other thana inquoted shares       aiiii			-			
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       I total (i + ii + iii)       biv       bit         c       Balance (Saiii - biv)       Se       Se         Loss to be disallowed u/s 94(7) or 94(8)- for example if security       Sd       Sd         d       bough/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)       Sd         e       Short-term capital gain on sale of securities (other than those at A3 above) by an FII (Sc +5d)       A5e         6       Form sale of assets old in clude shares of a company other than quoted shares is old include shares of a company other than quoted shares is adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       A         i       In case assets old endue shares of a ssets other than unquoted shares       iiii         ii       Cost of acquisition without indexation       bi         iii       It value of consideration in respect of assets other than unquoted shares       iiiii         iii       It value of consideration in the purpose of Capital Gains (higher of a or b)       iiii						-
i       Cost of acquisition without indexation       bi         ii       Cost of improvement without indexation       bii         iii       Expenditure wholty and exclusively in connection with transfer       biii         iv       Total (i + ii + ii)       biv         c       Balance (5aiii - biv)       5c         Loss to be disallowed u/s 94(7) or 94(8)- for example if security       5d         d       dividend/income/bonus units are received, then loss arising out of value of source bonus units are received, then loss arising out of value of source to the security to be ignored (Enter positive value only)       5d         c       Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c + 5d)       A5e         d       is harce, carter the following details       stares, orter the following details       A5e         a       i       In case assets sold include shares of a company other than quoted shares ic adopted as per section S0CA for the purpose of Capital Cains (higher of a or b)       A5e         iiiii       b       Fair market value of unquoted shares ic adopted shares       ic alians (higher of a or b)         iiii       Full value of consideration in respect of assets other than unquoted shares       iiii       iiii         iii       Cost of acquisition without indexation       bii       iiii       iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii				aiii		
ii         Cost of improvement without indexation         bii           iii         Expenditure wholly and exclusively in connection with transfer         biii           iv         Ivotal (i + ii + iii)         biv           c         Balance (5aiii - biv)         5c           Loss to be disallowed u/s 94(7) or 94(8)- for example if security         5d           oboght/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)         5d           e         Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)         A5e           6         From sale of assets sold include shares of a company other than quoted shares, enter the following details         A5e           a         i         In case assets sold include shares of a company other than quoted shares are prescribed manner         E           c         Frim market value of consideration in respect of unquoted shares ic padopted as per section 50CA for the purpose of Capital Cains (higher of a or b)         Iii           iii         Full value of consideration in respect of assets other than inquoted shares adopted as per section 48         Image: Adopted as per section 50CA for the purpose of Capital Cains (higher of a or b)           iii         Full value of consideration in respect of assets other than inquoted shares         Iii           iii         <		b				-
iii         Expenditure wholly and exclusively in connection with transfer         bii           iv         Total (i + ii + iii)         biv           c         Balance (5aiii - biv)         5c           c         Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/homus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)         5d           c         From sale of assets other than at A1 or A2 or A3 or A4 or A5 above         5d           a         i         In case assets sol include shares of a company other than quoted shares, enter the following details         A5e           a         a         Fuir market value of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)         ii           iii         Fuil value of consideration in respect of assets other than inquoted shares         iiii           iii         Fuel value of consideration in respect of assets other than inquoted shares         iiii           iiii         Fuel value of consideration in respect of assets other than inquoted shares         iiii           iiii         Total (i + ii + iii)         aiiii           b         Deductions under section 48         iiii           c         Sof asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then los						-
iv     Total (1 + ii + iii)     biv       c     Balance (5aiii - biv)     5c       c     Balance (5aiii - biv)     5c       d     bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)     5d       e     Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)     A5e       6     From sale of assets other than at A1 or A2 or A3 or A4 or A5 above       a     i     In case assets old include shares of a company other than quoted shares, enter the following details       a     i     In case assets old unclude shares of a company other than quoted shares, enter the following details       b     Fair market value of unquoted shares determined in the prescribed manner       c     Full value of consideration in respect of unquoted shares adopted as per section SOCA for the purpose of Capital Gains (higher of a or b)       ii     Ford a cupisition without indexation     bi       iii     Cost of acquisition without indexation     bi       iii     Cost of acquisition without indexation     bi       iii     Expediture wholly and exclusively in connection with transfer     bii       iii     Expediture wholly and exclusively in connection with transfer     bii       iii     Expediture wholly and exclusively in connection with ransfer     bii <t< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>						-
c       Balance (Saiii - biv)       5c         Loss to be disallowed u/s 94(7) or 94(8)- for example if security obugh/acquired within 3 monts prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)       5d         c       Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)       A5e         6       From sale of assets other than at A1 or A2 or A3 or A4 or A5 above       A5e         a       i       In case assets sold include shares of a company other than quoted hares, enter the following details       A5e         a       i B real value of consideration received/receivable in respect of unquoted shares       iii       In case assets sold include shares determined in the prescribed manner       In case assets of a or b)         ii       Full value of consideration in respect of assets other than unquoted shares       aiii       Image of a or b)         ii       Full value of consideration in respect of assets other than unquoted shares       Image of a consideration in respect of assets other than unquoted shares       Image of acquisition without indexation         b       Deductions under section 48       Image of acquisition without indexation       Image of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)						
a       Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)       5d         c       Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)       A5e         6       From sale of assets other than at A1 or A2 or A3 or A4 or A5 above       by an FII (5c +5d)       A5e         a       i       In case assets old include shares of a company other than quoted shares enter the following details       a       Full value of consideration received/receivable in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       ii       In Ualue of consideration in respect of assets other than unquoted shares in unquoted shares       aiii         iii       Full value of consideration in respect of assets other than unquoted shares       iii       Into a consideration in respect of assets other than unquoted shares       iii         iii       Total (ic+ii)       aiiii       bi       iiii       iii       iii         b       Deductions under section 48						-
d       bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)       5d         e       Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)       A5e         6       From sale of assets other than at A1 or A2 or A3 or A4 or A5 above       A5e         a       i       In case assets sold include shares of a company other than quoted shares, enter the following details       A         a       i       Refull value of consideration received/receivable in respect of unquoted shares       In case assets sold include shares determined in the prescribed manner       In case assets adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       Iiii         iii       Full value of consideration in respect of assets other than unquoted shares       Iiiii       Iiiiiii         b       Full value of consideration in respect of assets other than unquoted shares       Iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		c		50		
a       dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)       subsective       subsective       subsective       ASe         c       Short-term capital gain on sale of securities (ofter than those at A3 above) by an FII (5c +5d)       ASe         6       From sale of assets other than at A1 or A2 or A3 or A4 or A5 above       a       i       In case assets sold include shares of a company other than quoted shares.         a       i       In case assets sold include shares of a company other than quoted shares.       a       full value of consideration received/receivable in respect of unquoted shares adopted as per section SOCA for the purpose of Capital Gains (higher of a or b)       ii         iii       Full value of consideration in respect of assets other than quoted shares       aiii       aiii         b       Deductions under section 48       aiii       bi         iii       Itotal (i <+ ii)						
sale of such security to be ignored (Enter positive value only)				5d		
e       Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)       A5e         6       From sale of assets other than at A1 or A2 or A3 or A4 or A5 above       In case assets solt include shares of a company other than quoted shares, enter the following details       Image: the following details       Image						
6       From sale of assets other than at A1 or A2 or A3 or A4 or A5 above         a       i       n case assets sold include shares of a company other than quoted shares, enter the following details         a       a       Full value of consideration received/receivable in respect of unquoted shares         b       Fair market value of unquoted shares determined in the prescribed manner         c       Full value of consideration in respect of unquoted shares         ii       Full value of consideration in respect of assets other than unquoted shares         iii       Full value of consideration in respect of assets other than unquoted shares         iii       Full value of consideration in respect of assets other than unquoted shares         iii       Full value of consideration in respect of assets other than unquoted shares         iii       Ital (ic + ii)         a       i cost of acquisition without indexation         iii       iotal (ic + ii)         a       i cost of Improvement without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iii       iii Total (i: + ii + iii)         b       bediance (6aii - biv)         c       Balance (6aii - biv)         d       for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising ore of sale of suc				10V0) P	w an FII (5c +5d)	A5e
a       i       In case assets sold include shares of a company other than quoted shares, enter the following details         a       a       full value of consideration received/receivable in respect of unquoted shares         b       Fair market value of unquoted shares determined in the prescribed manner         c       Full value of consideration in respect of unquoted shares ic adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)         ii       Full value of consideration in respect of assets other than unquoted shares         iii       Total (ic + ii)         b       Deductions under section 48         ii       Cost of acquisition without indexation         iii       Cost of Improvement without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (i + ii + iii)         c       Balance (6aiii - biv)         c       Balance (6aiii - biv)         c       Balance (6aiii - biv)         c       Balance if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)         e       Decmed short term capital gains on depreciable assets (6 of schedule- DCG)         f       Deduction under section 54D/54G/54GA         f       Deductoin under section 54D/54G/	6			,,,,,,,,	5 an 1 11 (St + Su)	
a       1       shares, enter the following details         a       Full value of consideration received/receivable in respect of inquoted shares         b       Fair market value of unquoted shares determined in the prescribed manner         c       Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)         ii       Full value of consideration in respect of assets other than unquoted shares         iii       Full value of consideration in respect of assets other than unquoted shares         iii       Total (ic + ii)         b       Beain of a creation without indexation         b       beductions under section 48         i       Cost of acquisition without indexation         iii       Expenditure wholly and exclusively in connection with transfer         iv       Total (i + ii + iii)         c       Balance (6aiii - biv)         c       Balance (6aiii - biv)         d       det at and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)         e       Deemed short term capital gains on depreciable assets (6 of schedule- bec         pC(G)       G         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g		r i VIII		unted		
a       Full value of consideration received/receivable in respect of unquoted shares         b       Fair market value of unquoted shares determined in the prescribed manner         c       Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)         ii       Full value of consideration in respect of assets other than unquoted shares         iii       Total (ic + ii)         b       Deductions under section 48         iii       Cost of acquisition without indexation         iii       Expenditure wholy and exclusively in connection with transfer         iv       Total (i + ii + iii)         c       Balance (6aiii - biv)         c       Balance (6aiii - biv)         d       for example if asset bough/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)         e       Deemed short term capital gains on depreciable assets (6 of schedule-DCG)         f       Deduction under section 54D/54G/54GA         g       STCG on assets other than at Al or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)		a		aonu		
image in the second state is a set of second state is a se						
a       b       Fair market value of unquoted shares determined in the prescribed manner				1		
i       prescribed manner       ic         c       Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       ii         ii       Full value of consideration in respect of assets other than unquoted shares       iii         iii       Total (ic + ii)       aiii         b       Deductions under section 48       iii         iii       Cost of acquisition without indexation       bi         iii       Cost of Improvement without indexation       biii         iii       Cost of Improvement without indexation       bii         iii       Expenditure wholly and exclusively in connection with transfer       biii         iv       Total (i + ii + iii)       6c       6c         In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       DCG()       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54D/54G/54GA       6f       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       A6g				1		
c       Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       ii         iii       Full value of consideration in respect of assets other than unquoted shares       iii         iii       Total (ic + ii)       aiii         b       Deductions under section 48				1		
adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)       ii         ii       Full value of consideration in respect of assets other than unquoted shares       aiii         iii       Total (ic + ii)       aiii         b       Deductions under section 48       aiii         ii       Cost of acquisition without indexation       bi         iii       Cost of Improvement without indexation       bii         iii       Expenditure wholly and exclusively in connection with transfer       biii         iv       Total (i + ii + iii)       biv       c         c       Balance (6aiii - biv)       6c       6c         d       for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       DCGO       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54D/54G/54GA       6f       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g				ic		
Gains (higher of a or b)       Gains (higher of a or b)         ii       Full value of consideration in respect of assets other than unquoted shares         iii       Total (ic + ii)         b       Deductions under section 48         i       Cost of acquisition without indexation         ii       Cost of Improvement without indexation         iii       Expenditure wholly and exclusively in connection with transfer         biii       biv         c       Balance (6aiii – biv)         c       Balance (6aiii – biv)         d       for example if asset bought/acquired within 3 months prior to record date and dividend/incom/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)         e       Deemed short term capital gains on depreciable assets (6 of schedule- bCG)         f       Deduction under section 54D/54G/54GA         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)						
ii       Full value of consideration in respect of assets other than unquoted shares       iii         iii       Total (ic + ii)       aiii         b       Deductions under section 48       iii         i       Cost of acquisition without indexation       bi         iii       Cost of Improvement without indexation       bi         iii       Cost of Improvement without indexation       bii         iii       Expenditure wholly and exclusively in connection with transfer       biii         iv       Total (i + ii + iii)       biv       c         c       Balance (6aiii - biv)       6c       6c         d       for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g				1		
unquoted shares       aiii         iii       Total (ic + ii)       aiii         b       Deductions under section 48			ii Full value of consideration in respect of assets other than			
iii       Total (ic + ii)       aiii         b       Deductions under section 48       iii         i       Cost of acquisition without indexation       bi         iii       Cost of Improvement without indexation       bii         iii       Cost of Improvement without indexation       bii         iii       Expenditure wholly and exclusively in connection with transfer       biii         iv       Total (i + ii + iii)       biv         c       Balance (6aiii - biv)       6c         c       Balance (6aiii - biv)       6c         d       for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       Deemed short term capital gains on depreciable assets (6 of schedule-DCG)       6e         f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       A6g						
iCost of acquisition without indexationbiiiCost of Improvement without indexationbiiiiiExpenditure wholly and exclusively in connection with transferbiiiiviTotal (i + ii + iii)bivcBalance (6aiii - biv)6cdIn case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)6deDeemed short term capital gains on depreciable assets (6 of schedule- DCG)6efDeduction under section 54D/54G/54GA6fgSTCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)A6g			iii Total (ic + ii)	aiii		
ii       Cost of Improvement without indexation       bii         iii       Expenditure wholly and exclusively in connection with transfer       biii         iv       Total (i + ii + iii)       biv         c       Balance (6aiii - biv)       6c         d       In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g		b				
ii       Cost of Improvement without indexation       bii         iii       Expenditure wholly and exclusively in connection with transfer       biii         iv       Total (i + ii + iii)       biv         c       Balance (6aiii - biv)       6c         d       In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g			i Cost of acquisition without indexation	bi		
iv       Total (i + ii + iii)       biv         c       Balance (6aiii - biv)       6c         In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g				bii		
c       Balance (6aiii – biv)       6c         ln case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-       6d         d       for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       Deemed short term capital gains on depreciable assets (6 of schedule-DCG)       6e         f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g				biii		
In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-       6d         for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       Deemed short term capital gains on depreciable assets (6 of schedule-DCG)       6e         f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g			iv Total (i + ii + iii)	biv		
d       for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       Deemed short term capital gains on depreciable assets (6 of schedule-DCG)       6e         f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g		c				
d       for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         e       Deemed short term capital gains on depreciable assets (6 of schedule-DCG)       6e         f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g						
date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       image: the second seco			for example if asset bought/acquired within 3 months prior to record	G		
e       Deemed short term capital gains on depreciable assets (6 of schedule-DCG)       6e         f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g		a	date and dividend/income/bonus units are received, then loss arising			
e     DCG     oe       f     Deduction under section 54D/54G/54GA     6f       g     STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)     A6g			out of sale of such asset to be ignored (Enter positive value only)			
f       Deduction under section 54D/54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e -6f)       A6g		P	Deemed short term capital gains on depreciable assets (6 of schedule-	60		
g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) A6g				ve		
		f		•-		
7 Amount deemed to be short term capital gains		g		+ 6d +	6e -6f)	A6g
	7	Amou	nt deemed to be short term capital gains			

THE GAZETTE OF INDIA : EXTRAORDINARY

a	J	belo	w was de	posited in	the Cap	oital Gai	ns A	ccou	on asset tra nts Scheme	e witl	hin due					ars shown						
	□ Yes       □ No       □ Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset       Section under which deduction claimed in       New asset acquired/constructed       Amount not used for new asset or											r										
			which		deducti					sset	Amoun	t utili	ised ou		ne remain in C	w asset or ied unutilized apital gains						
	-		2017-18 2018-19		54D/54C 54B	G/54GA									ac	count (X)						
b					• •	capital	gains	u/s :	54B/54D/54	G/54	GA, oth	er than at 'a'				_						
									ains (Xi + X								A7					
8	]	Pass	Through I	ncome/Los	s in the r	nature of	Short	t Ter	m Capital G	ain, (	Fill up s	chedi	ule PT	I) (A	8a + A8	b + A8c)	A8					
	_		15%						ort Term C								_					
			30%						ort Term C													
	c Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at A8c applicable rates																					
9	9 Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as p DTAA												rates as pe	r								
	SI. Amount of income in which Country name & Article of DTAA Rate as per treaty (enter NIL, if (W/N)) (Whether TRC obtained (I.T. Act (I.T. Act (1.T. Act (1																					
	ŀ	(1)	(2)	included (3)		4)	(5)		(6)		(7)	(	8)	(	(9)	(10)	1					
	-	П															-					
									as per DT		-						A9a					
10									special rate				7 . 4 0				A9b					
						-			+ A4a+ A4 & 9 are not a			-			<b>19</b> <i>a</i> )		A10					
1									ails separate					<i>y</i>			-					
		a		value of c									ai									
			Full	value of	conside	eration a	idopt	ted a	ion authori as per secti	ion 5							-					
									(aii) does 1 se take (aii)		exceed	1.10	aiii				_					
		b	Deductio	ons under	section	48																
				t of acquis									bi bii				-					
			ii Cos iii Exp	t of Impro enditure v	wholly a	nd exclu	isive	ly in	connection	witl	h transf	er	biii				_					
n	-			al (bi + bii									biv				-					
0	-	c		<u>(aiii – biv)</u> on under		on 54/	54B/	54D/	/54EC/54F/	54G/	/54GA/	54GI					-					
	_	d	(Specify d	etails in iten	n D belov	v)							<sup>5</sup> 1d									
	-	e f	Long-ter	'm Capita transfer of	l Gains Timmova	on Imme ble prope	ovab ertv. 1	le pi nleas	roperty (1c e furnish the	- 1d) follo	) wing de	tails (	(see no	ote)			B1e					
				Name of bu		PAN/Aa of bu	dhaar	r No.							of prope	rty Pin code						
	2	NOT		shing of PA		aar No. i	s mai	ndate	bry, if the tax	x is d	educed	unde	r secti	on 1	94-IA o	r is quoted b	у					
	_			e of more t		buyer, plo	ease i	ndica	ate the respe	ctive	percenta	ige sl	hare a	nd a	mount.							
2	+		-	Full value of consideration     2a       (5 of Form 3CEA)																		
	+	b	Net wort	h of the u	nder tal	king or d	livisi	on				2b				,						
	+		Balance			2						2c		(0(e)	) of For	n 3CEA)						
	+				C /54F /	(Specify d	etails	in ita	em D below)			2d										
1	Г	1		n capital g								24	I				B2e					
3	F		~						ital indexed	l bor	nds issu	ed b	v Gov	ern	ment)		54					
	1	a		ue of cons		,		P	indeact				· ·	3a								
	ŀ	b		ons under										- 1								
	i Cost of acquisition without indexation bi																					
				-									ii Cost of improvement without indexation     bi									

ı	ı			1			
		iii Expenditure wholly and exclusively in connection with transfer	biii				
		iv Total (bi + bii + biii)	biv				
	c		3c				
	d		3d				
	e					B3e	
4		m sale of, (i) listed securities (other than a unit) or zero coupon bonds wh	ere pro	oviso u	inder section		
	112 a	(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA Full value of consideration	<b>4</b> a				
	b	Deductions under section 48	та	I			
	~	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 (4a – biv)		4c			
	d	Deduction under section 54F (Specify details in item D below)		4d			
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	
5		m sale of equity share in a company or unit of equity oriented fund or unit of a bu l under section 112A	siness t	rust or	which STT is	÷	
	a	LTCG u/s 112A (column 14 of Schedule 112A)	5a				
	b	<b>Deduction under sections 54F</b> (Specify details in item D below)	5b				
	c	Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b)				B5c	
6	For	• NON-RESIDENTS- from sale of shares or debenture of Indian compa	ny (to	be co	mputed with		
		eign exchange adjustment under first proviso to section 48)	, (00		r		
	a	LTCG computed without indexation benefit	6a				
	b	Deduction under sections /54F (Specify details in item D below)	6b				
	с	LTCG on share or debenture (6a-6b)				B6c	
		NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)					
7		erred in sec. 115AC, (iii) securities by FII as referred to in sec. 115Al	) (oth	er tha	n securities		
	rete	erred to in section 112A for which column B8 is to be filled up)		-			
	Α	In case securities sold include shares of a company other than quot	ed				
		shares, enter the following details	. f				
		a Full value of consideration received/receivable in respect unquoted shares	oi ia				
		b Fair market value of unquoted shares determined in the	ne				
		prescribed manner	ib				
		c Full value of consideration in respect of unquoted shar					
		adopted as per section 50CA for the purpose of Capital Gain	1s ic				
		(higher of a or b) ii Full value of consideration in respect of securities other than		-			
		unquoted shares	aii				
		iii Total (ic + ii)	aiii				
	В	Deductions under section 48	am				
			1.2			1	
		i Cost of acquisition without indexation	bi Lii				
		ii Cost of improvement without indexation	bii biii				
		<b>F</b>					
	⊢	iv Total (bi + bii +biii)	biv 7e			-	
	⊢	c Balance (aiii – biv) d Deduction under sections /54F (Specific datails in item D below)	7c 7d				
	$\vdash$	d Deduction under sections /54F (Specify details in item D below)	l	7. 7	J)	D7-	
-	0	e Long-term Capital Gains on assets at 7 above in case of NON-RESID				B7e	
		or NON-RESIDENTS - From sale of equity share in a company or unit of equit usiness trust on which STT is paid under section 112A	y orien	ted fu	nd or unit of a		
		a LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	<b>8</b> a				
	⊢	b Deduction under sections 54F (Specify details in item D below)	8b				
	⊢	<ul> <li>c Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)</li> </ul>				B8c	
-	9 F	rom sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted	undar	chant	er XII_A)	DOC	
-	> r	a LTCG on sale of specified asset (computed without indexation)	9a	cnupl	л лп-лј		
	$\vdash$	<ul> <li>b Less deduction under section 115F (Specify details in item D below)</li> </ul>	9b				
	$\vdash$		70			P0a	
		c Balance LTCG on sale of specified asset (9a-9b)				B9c	
		d LTCG on sale of asset, other than specified asset (computed without indexation)	9d				
	⊢	e Less deduction under section 115F (Specify details in item D below)	9e				
	⊢	f Balance LTCG on sale of asset, other than specified asset (9d-9e)	~			B9f	
L						1 1	

	10	Froi	m sale	of assets	where	B1 to B9 abo	ove are no	t applicable	e						
		a				old include s e following d		ed							
				a Full		f considerati		d/receivabl	e in respe	ect of i	a				
						t value of und nanner	quoted sha	ares determ	ined in th	ie i	b				
						f consideration oer section 50					c				
			ii			er of a or b) nsideration i	n respect	of assets of	her than	я	ii				
				unquoteo			li respect		ici than						
			iii	Total (ic	+ ii)					ai	ii				
		b		ictions u						h	oi 🛛			-	
						ion with inde ement with ir				b				-	
						olly and exc		connection	with tra	nsfer b	iii				
				Total (bi		,				b	iv				
		c d		<u>nce (10a</u>			E/EAC/EA		11		)c				
		d	<b>Ded</b> belov		uer sec	ction 54D//54	г/ <b>34</b> G/ <b>3</b> 4	GA (Specify	aetails in it		)d				
L		e		Long-term Capital Gains on assets at B10 above ( t deemed to be long-term capital gains										B10e	
11				t deemed to be long-term capital gains r any amount of unutilized capital gain on asset tra						ring the	nrovi	0116 1202	r shown		
a						tilized capita Capital Gains							1 SHOWN		
		Yes	$\square$ N	o 🗆 Not	applic	able. If yes, t	hen provi	de the detai	ils below			-			
	2	SI.		us year in ch asset		n under which tion claimed ir		et acquired/co n which asset		nt utilised			ot used for or remained		
			tran	sferred	1	that year		d/constructed	d out of	f Capital	u		l in Capital		
		i	2017-1	8	54/54D/	/54F/54G/54G	4		Gains	account		gains ac	count (X)		
1	-		2018-1		54B										
b						erm capital g long-term ca								B11	
12		ss Th	rough	Income/L	oss in tł	ne nature of Lo	ng Term (	anital Gain.	(Fill un se	hedule P	ГІ) (В	12a1+B	12a2 + B12b)	B12	
	a					is in the nature									
	a	11	070 - U	ider secul	ons otne	s in the nature r than u/s. 112 s in the nature	A								
		20	0%								D12				
13				LTCG ind er DTAA		in items B1 t	o B12 but			x or cha	rgeat	ole at sp	ecial rates		
	SI No		mount income	of Item No B12 ab which in	oove in	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act		te as per .T. Act	Applicable rate <i>[lower of</i> (6) or (9)]		
	(1		(2)	(3	8)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		
	I										+				
	a					not chargea				<b>.</b>				B13a	
	b To					chargeable the chargeable					4e + 1	B5f + F	36c + B7e +	B13b	
14						1 + B12 - B1		. net (bie	· D20 · 1	<b>D</b> 50 · D		<b>D</b> 51 + E	Joe + D/e +	B14	
10	ome	e cha	rgeab	le under	the hea	nd "CAPITA	L GAIN <mark>S</mark>	" (A10 + B	<b>14)</b> (take B	14 as nil,	if loss	)		С	
ıfo	orm	atio	n abou	it deduct	ion clai	imed against	Capital C	Gains							
1	In	case	of de	luction u	/s 54/54	4B/54D/54E0			-	llowing	detail	s			
	a	-					Deduction	n claimed u/	s 54		1				
				of transfer	_					ai		dd/mi	n/yyyy		
			-	of new res						aii					
		iii	-	-		truction of nev				aiii		dd/mi	n/yyyy		
		iv		-		apital Gains A	ecounts Sc	heme before	due date	aiv					
	Ļ,	v	Amou	int of dedi	uction c			-1-1 1 /	54D	av					
	b	-	n í	64 6			Deduction	claimed u/s	34B			11/	/		
				of transfer						bi		dd/mi	n/yyyy		
	1	ii	Cost	of new ag	ricultur	al land				bii					

	ſ		D-4					dd/mm /m					
	-		Date of purchase of new	0					oiii	dd/mm/yy	<i>yy</i>		
	-		Amount deposited in Cap		scheme	before d	ue date	-	piv				
		v	Amount of deduction clai		1 .	1 / 7	40		bv				
	c		L	Deduction	n claime	ed u/s 5	4D		.				
	-		Date of acquisition of orig			£ :	4	_	ci	dd/mm/yy	уу		
			Cost of purchase/ constru undertaking	iction of new land or t	ounding	for ind	istriai		cii				
		iii	Date of purchase of new l	and or building				(	ciii	dd/mm/yy	уу		
		iv	Amount deposited in Cap	oital Gains Accounts S	Scheme l	before d	ue date		civ				
		v	Amount of deduction clai	med					cv				
	d			Deduction	claime	d u/s 54	IEC						
			Date of transfer of origin						di	dd/mm/yy	уу		
		ii	Amount invested in speci (not exceeding fifty lakh ru						dii				
	Ī	iii	Date of investment					ć	liii	dd/mm/yy	yy		
	ľ	iv	Amount of deduction clai	med				Ċ	liv				
	e		I	Deduction claimed u/s 54									
		i	Date of transfer of origin	transfer of original asset						dd/mm/yy	yy		
	ŀ		Cost of new residential h	_									
	ŀ	iii	Date of purchase/constru	f new residential house f purchase/construction of new residential house						dd/mm/yy	vv		
	ŀ	iv	Amount deposited in Cap										
	ľ		Amount of deduction clai	eposited in Capital Gains Accounts Scheme before due f deduction claimed									
	f			Deduction	n claim	ed u/s 5	4G						
		i	Date of transfer of origin						fi	dd/mm/yy	vy		
	ľ	ii	Cost and expenses incurr	ed for purchase or co	nstructi	on of ne	w asset	: :	fii				
	ŀ	iii	Date of purchase/constru						fiii	dd/mm/vvvv			
	ŀ		urban area							dd/mm/yyyy			
			Amount deposited in Cap		scheme l	before d	ue date	-	fiv				
		v	Amount of deduction clai		1 .	1 / 54	<u>a</u> t		fv				
	g			Deduction		d u/s 54	GA		.				
	-		Date of transfer of origin						gi 	dd/mm/yy	уу		
	-		Cost and expenses incurr	*		on of ne	w asset		gii				
	ŀ		Date of purchase/constru						giii	dd/mm/yy	уу		
	-		Amount deposited in Cap		scheme l	before d	ue date		giv				
	_	v	Amount of deduction clai						gv				
	h			luction claimed u/s 1		or Non-	Reside		,				
			Date of transfer of origin	0 0				-	hi	dd/mm/yy	уу		
			Amount invested in new s	specified asset or savir	ngs certi	ificate		_	hii				
	ŀ		Date of investment					-	niii	dd/mm/yy	уу		
			Amount of deduction clai					-	niv				
-			al deduction claimed (				1h)		1i	<u> </u>			
			of deduction u/s 54GB,		-								
set-	off o	f cu	rrent year capital losse	s with current year			· · · · · · · · · · · · · · · · · · ·	-					
				Capital Gain of						Long to	erm capital	lloss	Current year' capital gains
SI.	Тур	e of	Capital Gain	current year (Fill this column only if computed figure is positive) 15% 30% appl r.					DTAA rates	10%	20%	DTAA rates	remaining afte set off (9=1-2-3-4-5-6-7
													()=1-2-3-4-3-0-7 8)
				1 2 3 4					5	6	7	8	9
	Сар		Loss to be set off is row only, if figure		(A3e*+ A4a*+ A8a1+	(A5e* +	(A1e* +A4b*	+A2c* +46g*	A9b	$(B4e^{*}+B5c^{*}+B7e^{*}+B8c^{*}+$	$(B1e^{*+})$ $B2e^{*+}B3e^{*}$ $+B6c^{*+}$ $B9f^{*+}$	B13b	

-			(12 4. 11 4. 10 1.						
ii	_	15%	(A3e*+A4a*+A8a1+ A8a2*)						
iii		30%	(A5e*+ A8b*)						
iv	capital gain	applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)						
v		DTAA rates	A9b						
vi	i	10%	(B4e*+B5c*+B7e* +B8c*+B9c*+B12a*)						
vi	Long term <sup>i</sup> capital gain	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+B10e*+B11*+ B12b*)						
vii	i	DTAA rates	B13b						
ix	Total loss set	off (ii + iii + iv +	v + vi + vii + viii)						
x	Loss remaini	ng after set off (i	- ix)						
nuu				/		, v			
	t chargeable to ta formation abou	it accrual/receint	of canital gain						
	formation abou	it accrual/receipt	of capital gain		Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 3
	formation abou	ut accrual/receipt tal gain / Date	of capital gain		Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 3 (v)
	formation abou Type of Capit Short-term ca	tal gain / Date	le at the rate of 15%		-				
F Inf	formation abou Type of Capit Short-term ca Enter value from Short-term ca	tal gain / Date apital gains taxab m item 5vi of schedu	le at the rate of 15% <i>le BFLA, if any</i> . le at the rate of 30%		-				
F Inf	formation abou Type of Capit Short-term ca <i>Enter value from</i> Short-term ca <i>Enter value from</i> Short-term ca	tal gain / Date apital gains taxab m item 5vi of schedu apital gains taxab m item 5vii of schedu	le at the rate of 15% <i>de BFLA, if any.</i> le at the rate of 30% <i>de BFLA, if any.</i> le at applicable rate		-				
F Inf	Formation about Type of Capit Short-term ca Enter value from Short-term ca Enter value from Short-term ca Enter value from	tal gain / Date apital gains taxab m item 5vi of schedu apital gains taxab m item 5vii of sched apital gains taxab	le at the rate of 15% de BFLA, if any. le at the rate of 30% ule BFLA, if any. le at applicable rate fule BFLA, if any. t DTAA rates		-				
F Inf	Formation about Type of Capit Short-term ca Enter value from Short-term ca Enter value from Short-term cap Enter value from Short-term cap Enter value from	tal gain / Date apital gains taxab m item 5vi of schedu apital gains taxab m item 5vii of sched apital gains taxab m item 5viii of sched vital gains taxable a m item 5ix of schedu	le at the rate of 15% de BFLA, if any. le at the rate of 30% ule BFLA, if any. le at applicable rate fule BFLA, if any. t DTAA rates de BFLA, if any.	5	-				
F Inf 1 2 3 4 5	Formation about Type of Capit Short-term ca Enter value from Short-term ca Enter value from Short-term cap Enter value from Long- term ca Enter value from Long- term ca Enter value from	tal gain / Date apital gains taxab m item 5vi of schedu apital gains taxab m item 5vii of sched apital gains taxab m item 5viii of schedu sital gains taxable a m item 5ix of schedu apital gains taxab	le at the rate of 15% de BFLA, if any. le at the rate of 30% ule BFLA, if any. le at applicable rate dule BFLA, if any. t DTAA rates de BFLA, if any. ble at the rate of 10% de BFLA, if any.	5	-				16/3 to 3 (v)

Schedule 1	12A From s	sale of eq	uity share in a	company or unit	of equity orie	nted fund or unit o	of a business tr	ust on which S	<b>FT</b> is paid und	er section 112A				
SI. No.	Share/Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full value of consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) -Item 5 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
2														
3														
Add ro	ws		1	1	1	1		1		1		1		1]
Total														

chedule 11 roviso SI. No.	5AD(1)(b)(iii) Share/Unit Acquired	ISIN Code	or NON-RESI Name of the Share/Unit	DENTS - From s No. of Shares/Units	sale of equity sl Sale-price per Share/Unit	hare in a company 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	or unit of equ Cost of acquisition without indexation (higher of 8 or 9)	ity oriented fun Cost of acquisition	d or unit of a bu If the long term capital asset was acquired before 01.02.2018, - Lower of 6 and 11	siness trust on wl 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)	id under section 1 Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) -Item 8 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
Add row	/S	•	•			•	•	•	•		•			•
Total														

# Schedule OS Income from other sources

ciicu		00	meon		ner sources							
_	1 (				eable to tax at normal appl	icable rates (1a	a+ 1b+	+ 1c+ 1d + 1e)		1	1	
	_			nds, Gros					1a		_	
	-	В		-	$\frac{(bi + bii + biii + biv + bv)}{biii + biv + bv}$				1b	L		
					vings Bank	inal Caraman		bi				
OTHER SOURCES			Ш	Society/)	eposits (Bank/ Post Off	ice/ Co-operat	ive) ł	bii				
DUF					ome-tax Refund		b	oiii				
s sc					ture of Pass through incom	e/Loss		biv				
HEF	_			Others				bv	Τ.		_	
ΠO	-				rom machinery, plants, bui	0			1c		-	
				e of the na ii + diii +	ture referred to in section div + dv)	56(2)(x) which	is cha	rgeable to tax	1d			
			i	Aggregat	e value of sum of money re	ceived without	consid	deration	di			
					mmovable property is rec e of property	eived without	consic	deration, stamp	dii			
				In case i	mmovable property is rec ty value of property in exce				, diii			
			iv	In case	any other property is re alue of property				r div		-	
			v	In case a	nue of property is receive alue of property in excess o				r dv		-	
	-	P			ne (please specify nature)	i such consider	ation		1e		-	
	-		-	Nature	<b>i</b> (preuse specify nature)				IC	Amount	-	
	-	_		Family P	onsion					Amount	-	
	-		2	ranny i							-	
	-			1 1	· · · · · · · · · · · · · · · · · · ·						-	
_	2				led as required			14. CL N. 1)			2	
-	2	nco			t special rates (2a+ 2b+ 2c				20		2	
				-	from lotteries, crossword p		-		2a		-	
			b		argeable u/s 115BBE (bi + credits u/s 68	$D11 + D111 + D1V^{-1}$	⊦ bv + bi	- DV1)	2b		-	
									_			
					plained investments u/s 69		bii					
				iii Unex	plained money etc. u/s 69A		biii					
				iv Undi	sclosed investments etc. u/s	69B	biv					
				v Unex	plained expenditure etc. u/	s 69C	bv					
			-	vi Amo	unt borrowed or repaid on	hundi u/s 69D	bvi					
			с	Accumula	ted balance of recognised p	provident fund	taxab	le u/s 111	2c			
				S.No.	Assessment Year	Income benef		Tax benefit		1		
				(i)	(ii)	(iii)		(iv)				
									-			
			d	-	income chargeable at spec				2d			
				i comp	lends received by non-re any) or foreign compan (1)(a)(i)			di				
				ii conce	est received from Gover ern on foreign currency de			dii				
				Inter	(1)(a)(ii) est received from Infrastr	ucture Debt F	und d	diii	-			
				III       chargeable u/s 115A(1)(a)(iia)         iv       Interest referred to in section 194LC         chargeable u/s 115A(1)(a)(iiaa)@5%				div	-			
				cnarg Inter	able	dv	-					
				. Distr	15A(1)(a)(iiab) ibuted income being inter	rest referred to	o in c	dvi				
				vi sectio	on 194LBA - chargeable u/s ne from units of UTI or of	s 115A(1)(a)(iia	c)					
				vii speci	fied in section 10(23D), pu ency - chargeable u/s 115A							
					ne from royalty or fees for		ices d	lviii				
				viii recei	ved from Government or geable u/s 115A(1)(b)(A) &	Indian concer						
•			. L									

	Income by way of interest or dividends from dix ix bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC Income by way of dividends from GDRs dx																
			In x p	icome b urchased		f divi curr	idends fro			s dx							
			Ir xi in	ncome (ot respect	her than d	ivideno s (othe	er than uni	its re	ferred								
					<u>115AB) - (</u> way of int					dvii							
			xii bo se	onds or ection 194	Governmen LD – cha	it secu irgeabl	irities refe le as per	rred prov	to in iso to	n )							
			xiii as	sociation	non-resider chargeabl	e u/s 1	15BBA										
			XIV u/	/s 115BBC					-								
			19	94LC(1)-c	eferred to hargeable u	ı/s 115	A(1)(a)(iia	a)@4	%								
	xvi       Income by way of royalty from patent developed dxvi and registered in India - chargeable u/s 115BBF          Income by way of transfer of carbon credits         -dxvii																
	<sup>XVII</sup> chargeable u/s 115BBG																
		xviii chargeable u/s 115E															
		xix       Distributed income being Dividend referred to in dxix section 194LBA - chargeable u/s 115A(1)(a)(iiac)															
		e	(drop d	lown to be	come in the provided)										2e		
		f		of column	<b>d in 1 and</b> 2 (2) of table 1		e, which is		-	-	1	ı India	a as p	per DTAA	2f		
			Sl. No.	Amount of	tem No.1a to 1d & 2 in which	Country name &		Tr (enter	as per eaty NIL, if	Whether TRC obtained	of I.T.	Rate : per I.	Т. н	Applicable rate <i>[lower of</i>			
			(1)	income (2)	included (3)	Code (4)	(5)	charg	ot <u>eable)</u> 6)	(Y/N) (7)	Act (8)	Act (9)		(6) or (9)] (10)	-		
			(I) I	(-)	(0)	(1)				(7)	(0)	()		(10)	-		
			П												-		
3		luction 2e & 2		er section	57 (other th	an tho:	se relating t	to inc	ome ci	hargeable	e at specia	l rates	s unc	ler 2a, 2b,			
			JUIISIOI	1)	ictions (in					3a(i)							
		<i></i>			(iia) (in cas ailable only		* *		• /	3a(ii)							
		U	"Sched	ule OS")						3b							
		C	offered	t expendit in 1a)	ure u/s 57()	l)(Ava	ilable only	if inc	come	3c							
4	Δm		Total not dec	ductible u	/s 58					3d					4		
				le to tax i											5	 	+
	Net	Incon	ne fron	1 other so	urces charg								ncon	ne	6	 	
7	related to DTAA portion) – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA) Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)										tive)	7	 				
8	-	1		e activity o	of owning a	nd mai	intaining ra	1									
	A	Recei			tion 57 * .	ala4	<b>to</b> •	8	a								
	B	at 8a	only		tion 57 in r	elation	to receipt	0	-								
				t deducti geable to	ole u/s 58 tax u/s 59			8								 	
		_		-	+ 8d) (if ne	gative	take the fig			i of Schea	lule CFL)				8e	 	
9					ncome fron	-				÷		ve)			9	 	
10	Info	ormati	ion abo	ut accrua	l/receipt of	incom	e from Oth	er So	ources								
	S.N	No. O	ther So	urce Inco	me Upto 1	15/6	From 16/6 15/9	ó to		n 16/9 to 5/12	From 16/ 15/3			m 16/3 to 31/3			
					(i)		(ii)		(	(iii)	(iv)			(v)			

	1	Dividend Income				
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)				
OTE	DI.	and include the income of the	·C 1	$1 \cdot 1 \cdot$		

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

#### Schedule CYLA Details of Income after set-off of current years losses Head/ Source of Income House property loss **Business Loss** SI.No Income of current Other sources loss Current year's of the current year se (other than (other than loss from Income year (Fill this column only off speculation loss or owning race horses) of remaining after specified business if income is zero or the current year set off set off positive) loss) of the current year set off 2 4 5=1-2-3-4 1 3 Loss to be set off (2v of item E of (4 of Schedule –HP) (6 of Schedule-OS) I (Fill this row only if computed figure CURRENT YEAR LOSS ADJUSTMENT Schedule BP) is negative) Ii Salaries (6 of Schedule S) (4 of Schedule HP) iii **House property** iv Income from Business (excluding speculation profit and income from (A38 of Schedule BP) specified business) or profession (3ii of item E of **Speculative Income** V Schedule BP) (3iii of item E of **Specified Business Income** vi Schedule BP) Short-term capital gain taxable @ (9ii of item E of vii 15% Schedule CG) Short-term capital gain taxable @ (9iii of item E of viii 30% Schedule CG) Short-term capital gain taxable at (9iv of item E of ix applicable rates Schedule CG) Short-term capital gain taxable at (9v of item E of х special rates in India as per DTAA Schedule CG) Long term capital gain taxable @ (9vi of item E of xi 10% Schedule CG) Long term capital gain taxable @ (9vii of item E of xii Schedule CG) 20% Long term capital gains taxable at (9viii of item E of xiii special rates in India as per DTAA Schedule CG) Net income from other sources xiv chargeable at normal applicable (6 of Schedule OS) rates Profit from the activity of owning (8e of Schedule OS) xv and maintaining race horses Income from other sources taxable (2f of Schedule OS) xvi at special rates in India as per DTAA Total loss set off xvii xviii Loss remaining after set-off (i - xvii)

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

OSS	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
DL			1	2	3	4	5
VARD	i	Salaries	(5ii of Schedule CYLA)				
<b>ORWAI</b> STMEN	ii	House property	(5iii of Schedule CYLA)	(B/f house property loss)			
HT F		Business (excluding speculation income and income from specified business)	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
BROUG A	iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
_	v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			

vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi	Total of brought forward loss set off (2 + 2vii +2viii + 2ix + 2x + 2xi + 2xii + 2x	2ii + 2iii + 2iv + 2v + 2vi				
	Current year's income remaining after 5xiv + 5xv)	r set off Total of (5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vii	+5viii $+5$ ix $+5$ x $+$	- 5xi +5xii + 5xiii+	

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

SI No		Date of Filing (DD/MM/YYYY)	House property		isiness other th isiness and spec		Loss from speculative	Loss from	Short-term capital loss	Long- term	Loss from owning and
1.00	. I CAI		loss	Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s 115BAC	Brought forward Business Loss available for set off during the year	business	specified business		Capital loss	maintaining race horses
1	-	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
i	2010-11										
ii	2011-12										
iii	i 2012-13										
iv	2013-14										
o v	2014-15										
5 vi	2015-16										
vi	i 2016-17										
CARKY FORWARD OF LOSS	ii 2017-18										
2 ix	2018-19										
y x	2019-20										
X	i 2020-21										
xi	i Total of earlier vear losses b/f										
Xi	Adjustment of ii above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2iii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)			(2xiv of Schedule BFLA)
xiv	2021- 22(Current v year losses to be carried forward)		(2xviii of Schedule CYLA)			(3xviii of Schedule CYLA)	(B43 of	(C49 of	(2x+3x+4x+ 5x) of item E of Schedule CG)	+8x) of	(8e of Schedule OS, if –ve)
xv	Total loss Carried										

Schedul	e UD Unat	osorbed depr	eciation and a	llowance under s	ection 35(4)					
SI No	Assessment Year		Dep	oreciation	Allowar	Allowance under section 35(4)				
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set- off against the current year income		Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Carried		
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)		
i	Current Assessment Year	t								
ii										
iii										
iv										
v	Total			(3xvi of BFLA)			(4xvi of BFLA)			

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit								
Sl. No.	ICDS	Amount (+) or (-)							
(i)	(ii)	(iii)							
Ι	Accounting Policies								
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)								
III	Construction Contracts								
IV	Revenue Recognition								
V	Tangible Fixed Assets								
VI	Changes in Foreign Exchange Rates								
VII	Government Grants								
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)								
IX	Borrowing Costs								
Х	Provisions, Contingent Liabilities and Contingent Assets								
11a.	<b>Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)</b> ( <i>if positive</i> )								
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) ( <i>if negative</i> )								

## Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Ded	uctions in respect of u					
	SI	UndertakingAssessment year in which unit begins to manufacture/produce/provide servicesSIAmount of deduction					
	a	a Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
	b	0 Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction unde	r section 10AA (a + b)			c	

Schedule 80G

#### Details of donations entitled for deduction under section 80G

	А	Dona limit	tions entitled for 100% deduction without qualifying					
SNOIL		Nam	e and address of donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation
Ĕ					<b>Donation</b> in	<b>Donation</b> in	Total	
Ϋ́,					cash	other mode	Donation	
DONA'		i						
OF		ii						
ЗП		iii	Total					
DETAILS	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

				<b>Donation in</b>	<b>Donation</b> in	Total	
				cash	other mode	Donation	
	i						
	ii						
	iii	Total					
С	Dona limit	tions entitled for 100% deduction subject to qualifying					
	Namo	e and address of donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
	Dona limit	tions entitled for 50% deduction subject to qualifying					
	Namo	e and address of donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation
				Donation in cash	Donation in other mode		
	i						
	ii						

Schedule RA

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

Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
			<b>Donation in</b>	Donation in	Total	
			cash	other mode	Donation	
i						
ii						
iii	Total					

# Schedule 80-IA

	Deduction in respect of profits of an undertaking referred to in section 80-	<b>a</b> 1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
a	IA(4)(ii) [Telecommunication services]		Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
b	Deduction in respect of profits of an	b1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
U	undertaking referred to in section 80- IA(4)(iii) [Industrial park and SEZs]	b2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
c	Deduction in respect of profits of an undertaking referred to in section 80-	c1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
l	IA(4)(iv) [Power]	c2	Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
	Deduction in respect of profits of an undertaking referred to in section 80-	d1	Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
d	<b>IA(4)(v)</b> [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
e	Total deductions under section 80-IA	(a1 +	-a2 + b1 + b2 + c1	+ c2+ d1 + d2) e	

# Schedule 80-IB

#### **Deductions under section 80-IB**

	٨	Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	А	Jammu & Kashmir or Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of multiplex theatre [Section 80- IB(7A)]	b1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
	n		b2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
		Deduction in the case of convention centre [Section 80- IB(7B)]	c1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
			c2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	

Schedule 80-IC or 80-IE

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

a	Deduction in respect of undertaking located in Sikkim		Undertaking no. 1
	2 could for a coppet of an action in gradient	a2	Undertaking no. 2
h	Deduction in respect of undertaking located in Himschol Duadesh		Undertaking no. 1
b	Deduction in respect of undertaking located in Himachal Pradesh		Undertaking no. 2
		c1	Undertaking no. 1
c	Deduction in respect of undertaking located in Uttaranchal	c1	Undertaking no. 2

Deductions under section 80-IC or 80-IE

**DEDUCTION U/S 80-IC** 

						b2	Undertaking no. 2	(30 0) Porm ToceB of the undertaking)
		<i>.</i> .				c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
c j	Ded	uction in respec	t of und	lertaking located in	Uttaranchal	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d ]	Ded	uction in respec	t of und	lertaking located in	North-East			
	da Assam da1 Undertaking no. 1 (30 of Form 10CCB of the undertaking)							
	aa	Assam	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uD	Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ut	wiampui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	uu		dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	do	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ut	Micghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ui		df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dσ	Trinura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	dg Tripura dg2 Undertaking		Undertaking no. 2	(30 of Form 10CCB of the undertaking)				
	dh Total deduction for undertakings located in North-east (total of da1 to dg2)					dh		
e [	Total deduction under section 80-IC or 80-IE (a + d + c + dh)				e			

Schedule VI-A

**Deductions under Chapter VI-A** 

1	Pa	art	<b>B-</b> Deduction in respect	of certain pay	men	ts		
			e note that the deduction in cannot be claimed again, if					
	:	a	80C		b	80CCC		
		c	80CCD(1)		d	80CCD(1B)		
		e	80CCD(2)		f	80D		

TOTAL DEDUCTIONS

(30 of Form 10CCB of the

undertaking) (30 of Form 10CCB of the

undertaking) (30 of Form 10CCB of the

undertaking) (30 of Form 10CCB of the

	g	80DD			h	80DDB			
	i	80E			j	80EE			
	k	80EEA			l	80EEB			
	m	80G			n	80GG			
	0	80GGC							
	Total Deduction under Part B (total of a to o							1	
2	Part	t C- Deduction							
	p 80-IA (e of Sc.			chedule 80-IA)	C	Q 80-IAB			
	r 80-IB (m j of Sched			Schedule 80-IB)	5	5 80-IBA			
	t	80-IC/ 80-IE	(e of Sched	dule 80-IC/ 80-IE)	ι	J <b>80JJA</b>			
	v	80JJAA		v) +5II of Annexur orm 10DA]	e v	V 80QQB			
	x	80RRB							
	Tota	Total Deduction under Part C (total			x )			2	
3	Part	t CA and D- D	eduction in	n respect of othe	er in	comes/other deduction	l		
	i 80TTA			I	i 80TTB				
	iii 80U								
	Tot	al Deduction	under Part	CA and D (tot	al of	i, ii and iii)		3	
4	Tota	al deductions	under Chaj	pter VI-A (1 + 2	+ 3	)		4	

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

1	Total Income as per item 14 of PART-B-TI			1	
2	Adjustment as per section 115JC(2)				
	Deduction claimed under any section included in Chapter VI- a A under the heading "C.—Deductions in respect of certain incomes"				
	b Deduction claimed u/s 10AA	2b			
	c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c			
	d Total Adjustment (2a+ 2b+ 2c)				
3	Adjusted Total Income under section 115JC(1) (1+2d)	3			
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater that	n Rs.	20 lakhs)	4	

## Schedule AMTC Computation of tax credit under section 115JD

neuui	<b>C</b> 110.	eomputation	of tax cicul	i under section 115	0D		
1	Tax	under section 115JC in as	ssessment ye	ar 2021-22 (1d of F	Part-B-TTI)	1	
2	Tax	under other provisions of	the Act in a	ssessment year 202	21-22 (2i of Part-B-TT	TI) 2	
3	Amo ente	ount of tax against which ( r 0]	credit is avai	lable [enter (2 – 1)	if 2 is greater than 1,	otherwise 3	
4		isation of AMT credit A tioned in 3 above and can					oject to maximum of amount
	S.	Assessment Year		AMT Cred	lit	AMT Credit	Balance AMT Credit
	No.	(A)	Gross Set-off in earlier (B1) Set-off in earlier assessment years (B2)		Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Utilised during the Current Assessment Year (C)	Carried Forward (D)= (B3) –(C)
	i	2013-14					
	ii	2014-15					
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	2019-20					
	viii	2020-21					
	viii	Current AY (enter 1 -2, if 1>2 else enter 0)					
	ix	Total					
5	Amo	ount of tax credit under se	ection 115JD	utilised during the	e year [total of item n	5 (C)] 5	
6	Amo	ount of AMT liability avai	lable for cre	dit in subsequent a	ssessment years [tota	l of 4 (D)] 6	

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

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

# Schedule SI

	SI N	c Section	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 where STT paid)		15	(part of 5vi of Schedule BFLA)	
	3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
	4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	
SPECIAL RATE	5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
AL F	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
PECI		115AC (Income of non-resident from bonds or GDR purchased in foreign currency)		10	(part of 2dix of Schedule OS)	
Š	8	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5x of Schedule BFLA)	
	9	115AD (LTCG for FIIs on securities)		10	(part of 5x of Schedule BFLA)	
	10	115E (LTCG for non-resident Indian on specified asset)		10	(part of 5x of Schedule BFLA)	
	11	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
	12	12       112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid)		10	(5(x) of Schedule BFLA)	
	13	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	

14	LTCG Chargeable at special rates in India as per DTAA		(part of 5xii of	
	1100 chargeaste at special rates in mana as per D 1111		Schedule BFLA)	
15	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2a of Schedule OS)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of Schedule OS)	
17	115BBF (Tax on income from patent)			
	A Income under head business or profession	10	(3e of Schedule BP,	
	B Income under head other sources	10	(2dxvi of Schedule OS)	
18	115BBG (Tax on income from transfer of carbon credits)			
	A Income under head business or profession	10	(3f of Schedule BP)	
	B Income under head other sources	10	(2dxvii of Schedule OS)	
19	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	10	(part of 2dviii of Schedule OS)	
20	Income from other sources chargeable at special rates in India as per DTAA		(part of 2f of Schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	(part of 5vi of Schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. 112A	10	(part of 5x of Schedule BFLA)	
	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. other than section 112A	10	(part of 5ix of Schedule BFLA	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)	
26	Pass through income in the nature of income from other source chargeable at special rates ( <i>Drop down to be provided in e-filing utility</i> )		(2e of Schedule OS)	
		Total		

Schedule IF

Information regarding partnership firms in which you are partner

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

Schedule EI

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

	1	Inter	est i	ncome							1						
	2			ss Agricultural 7B or 8 of I.T. R	receipts (other th Rules)	an income to be	excluded unde	r rule	[								
		i	Expe	enditure incurre	ed on agriculture	:		J	i								
		iii	Unal	bsorbed agricul	tural loss of prev	ious eight assess	ment years	I	ii								
		iv		cultural income n Sl. No. 39 of S													
ME		v	Net A	Agricultural inc	2												
INCOME		vi	In ca detai	<b>ase the net agri</b> ils ( <i>Fill up detail</i>													
		a Name of district along with pin code in which agricultural land is located															
EXEMPT		b Measurement of agricultural land in Acre															
EX			c	Whether the ag	ovided)												
		d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)															
	3	Othe	er exe	empt income (in	cluding exempt i	ncome of minor	child) (please s	pecify)			3						
	4	Inco	me n	ot chargeable to	) tax as per DTA	A											
		Sl. No.         Amount of income         Nature of income         Country name & Code         Article of DTAA         He								e Whether TRC obtained (Y/N)							
		I II															

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

Sche	edule P' Sl.	Pass Thro Investment entity covered by section 115UA/115UB	ugh Income details Name of business trust/ investment fund	from busines PAN of the business trust/ investment fund	s trust Sl.		vestment fund as p Iead of income	er section 1 Current Year income	15UA, 115UB Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop down to	(-)		I	Hou	se property		(-)	( )	
	-	be provided)			Ii		ital Gains			I	
						a	Short term				
						a1	Section 111A				
						b	Long term				
Ъ						b1	Section 112A				
W						<b>B2</b>	Sections other				
0							than 112A				
PASS THROUGH INCO ME					Iii	Oth	er Sources				
ΗI						a	Dividend				
U <b>G</b>						b	Others				
Ō					Iv		me claimed to be e	xempt			
HR						A	u/s 10(23FBB)				
E						B	u/s				
<b>VS</b> S	-				Ŧ	С	u/s				
P/	2.				I		se property				
					li		ital Gains				
						A a1	Short term Section 111A				
						B	Long term				
						b1	Section 112A				
						b1	Sections other				
						02	than 112A				
					Iii	Oth	er Sources				
						1	Dividend				
						2	Others				
					Iv	Inco	ome claimed to be e	xempt		-	
						a	u/s 10(23FBB)				
						b	u/s				
						c	u/s				
NOT	TE 🕨	Please refer to t	he instructions for	filling out this	schee	lule.					

# Schedule- TPSA

Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A) Additional Income tax payable @ 18% on above a Surcharge @ 12% on "a" b 2 с Health & Education cess on (a+b) d Total Additional tax payable (a+b+c) 3 Taxes paid 4 Net tax payable (2d-3) Date(s) of deposit of tax on Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 5 secondary adjustments as (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY) per section 92CE(2A) Name of Bank and Branch 6 7 BSR Code 8 Serial number of challan 9 Amount deposited

SI.	Country Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	relief claimed u/s 90 or 90A
1				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			111	Business or Profession					
			iv	Capital Gains					
			v	Other sources					
_				Total					
IDI			i	Salary					
DE DE			ii	House Property					
NCOME FROM OUTSIDE INDIA			iii	Business or Profession					
MO			iv	Capital Gains					
FR(			v	Other sources					
OME				Total					

Schedule TR

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

	1	Details of Tax relie	f claimed								
NDIA		Country Code	Taxpayer Identification Number	Total tax relief availabl (total of (e) of Schedule FS respect of each country	SI in	Section under which relief claimed (specify 90, 90A or 91)					
Ξ		(a)	(b)		(c)		(e)				
DE											
OUTSIDE											
Y PAI											
TA											
TAX RELIEF FOR TAX PAID	2	<b>Total Tax relief av</b> of 1(d))	ailable in respect of co	untry where DTA	AA is applicable (se	ction 90/90A) (Part of total	2				
ELIEI	3	<b>Total Tax relief av</b> of 1(d))	ailable in respect of co	untry where DTA	AA is not applicable	e (section 91) (Part of total	3				
CAXR	4		aid outside India, on w by the foreign tax auth				4	Yes/No			
Γ	a Amount of tax refunded b Assessment year in which tax relief allo							ndia			
	NO	<b>OTE</b> > Please refer to the instructions for filling out this schedule.									

~		_	_
Sched		Δ	A A
Schuu	UU		

Details of Foreign Assets and Income from any source outside India

	A1	<b>Details of F</b>	oreign Depo	ository Accou	nts held (inclu	iding any	beneficial in	iterest) at any t	ime during the rel	evant accounti	ing period)	
S	SI	Country	Country	Name of	Address of	ZIP	Account	Status	Account opening	Peak	Closing	Gross interest
EI EI	No	name	code	financial	financial	code	number		date	balance	balance	paid/credited
S OF ASSE				institution	institution					during the		to the account
ULS N A										period		during the
[A]	-											period
E	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
D FOF	(i)											
	(ii)											
	A2	Details of F	Foreign Cust	odial Accoun	ts held (includ	ling any b	eneficial int	erest) at any tii	me during the relev	vant accountin	ig period	

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period

Sl No	Country name		intry ode	fina	me of ancial itution	fin	lress of ancial itution	ZIP code	Accoun number			Accou openi date	ng	Peal balan luring perio	ce ba the	losing alance	ac (drop c interes	count du lown to b nature o st/dividen demption	<b>iring the</b> te provide of amount d/proceed	d specifying viz. ds from sale vial assets/
(1)	(2)	(	3)	(	(4)		(5)	(6)	(7)	(8)		(9)		(10)	)	(11)			(12)	
(i)																				
(ii)																				
A3		1																		ing period
SI No	Country name		untry	code	Nam enti		Address of entity	ZIP code	Nature of entity		ing v	Initia value the vestn	of in 1ent di	eak va of ivestm uring perio	vanent the	osing alue d	ame paid/c with re the h	gross ount redited spect to olding he perioo	proceed or red investry the	tal gross ds from sale emption of nent during e period
(1)	(2)		(3)		(4	)	(5)	(6)	(7)	(8)		(9)		(10)	) (	11)	(1	2)		(13)
(i)																				
(ii)																				
A4	Details o accounti			ash V	alue Ins	suran	ce Contra	act or	Annuity	Contrac	t held	(inc	luding	any l	beneficia	al intere	est) at a	ny time	during t	he relevant
SI	Country	01		code	Nam	e of fi	nancial	Add	ress of	ZI	P code		Date	of	The c	ash valu	ue or	To	tal gross	amount
No	name		-				n which contract		ancial itution				contract		surrend c	ler valu contract				vith respect during the d
(1)	(2)		(3)			(4)	-	(	(5)		(6)		(7)	)		(8)			(9)	
(i)																				
(ii)																				
		of Fina	ancia	l Inter	rest in	any I	Entity he	ld (in	cluding	ling any be		ıl int	erest)	at ar	ıy time	during	the r	elevant	account	ing period
Sl No	•	Zip		ure of			Nature of				Total		Inco		Nature		ncome t		nd offere	ed in this
	Name and	Code	eı	ntity	Addre		Direct/ B		ial sind hel		estmer c <i>ost) (i</i>	`	accru from s		Incom		Amoun	ret	urn chedule	Item
	code				the En	nuty	Benef		nei		rupees		Inter				Amoun		where	number of
											1	,							offered	schedule
(1)	2(a)	2(b)		(3)	(4)	)	(5	5)	(6	)	(7)		(8)	5)	(9)		(10)		(11)	(12)
(i)																		10) (		
(ii)																				
		of Imr	noval	ble Pr	operty	held	(includi	ng an	y benefi	cial inte	erest)	at ar			ing the	-		vant accounting		
Sl No		·			s Owne				Total Inv			icome			ture of	I	ncome t		nd offere	ed in this
	Name an code	id Co		of the roperty		·ect/ eficial	acquis	ition	(at cost) (in rupees)			ved fr orope		In	come		Amoun	ret	urn chedule	Item
	couc			ropert		ner/			rupe		une j	nope	I ty				Amoun		where	number of
					Benef	ficiary	7												offered	schedule
(1)	(2a)	(2	b)	(3)	(*	4)	(5)	)	(6	<b>6</b> )		(7)			(8)		(9)		(10)	(11)
(i)																				
(ii)																				
D	Details o	of any	othe	r Cap	ital As	set he	eld (inclu	ıding	any ben	eficial i	ntere	st) at	any t	time o	luring	the rel	evant a	account	ing peri	od
Sl No					f Own	-			To			icom	-		ture of	I	ncome t		nd offere	d in this
	Name an	id Co	de	Asset		rect/	acqui	sition	Investn	,		ved fi		In	come			ret		T.
	code					eficial /ner/			cost) (in	rupees)	th	e asse	et			Amo	unt S	Schedule offer		Item number of
						ficiar	y											UTICI	cu	schedule
(1)	(2a)	(2)	b)	(3)		(4)	(5	)	((	6)		(7)	_		(8)	(9	)	(10	)	(11)
(i)																				
(ii)				-						-					-			-	-	
Е	Details o	of acc	ount(	(s) in v	which	you ł	nave sign	ning a	uthority	held (	incluc	ling	any b	enefi	cial int	erest) a	at any	time du	ring the	e relevant
	accounti																			
SI No	Name of		Add		Country		Name		ccount l				hether		(7) is	<b>If (7)</b>	-			this return
	Institutio which t		of t Institi		Name and	Code	the accour		umber	Investn during			come rued is		yes, Icome	Amou	int S	Schedule		number of
	account is			4101	Code		holde			year (			rueu is able in		crued			where offered	S	chedule
										rupee		у	our		n the			JILLEU		
										•		ha	ands?	ac	count					
(1)	(2a)		(21	<b>b</b> )	(3a)	(3b)	(4)		(5)	(6)	)		(7)		(8)	(9)		(10)		(11)
(i)																				
(ii)																				
									_											

SI	Country	ZIP	Name and	Name	Name	Name and	Date	Whether	If (8) is yes,	If (8) is yes	, Income offer	ed in this return
No	Name and code	Code	address of the trust	and address of trustees	and address of Settlor	address of Beneficiaries	since position held	income derived is taxable in your hands?	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
		-	other inco d business			ny source ou	tside Ind	lia which is r	not included ir			e and, (ii) incom
. ,		e hea	d business		sion address on from	ny source ou Income derived	tside Inc Natur inco	re of Wł	not included in hether taxable in your hands?	If (6) is y		ered in this retur
G SI	under th Country Name an	e hea	d business	or profess Name and of the pers	sion address on from erived	Income	Natu	re of Wł me	nether taxable in	If (6) is y	es, Income of Schedule where	ered in this return Item number of
G SI No	under th Country Name an code	e hea	d business <sup>9</sup> Code	or profess Name and of the pers whom do	sion address on from erived	Income derived	Natur inco	re of Wł me	hether taxable in your hands?	If (6) is y Amount	es, Income off Schedule where offered	fered in this return Item number of schedule

schedule if no income is derived from that asset during the current previous year.

Sch	edule	e 5A Informati	ese Civil Code			
	Nam	e of the spouse				
	PAN	/Aadhaar No. of the spou				
		ether books of accounts of accounts of accounts are required t	spouse is a partner of a firm	Yes/No		
		other books of accounts of accounts of accounts are required t	to be audited u/s 921	E under this Act?	spouse is a partner of a firm	
		Heads of Income	Receipts received 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	Business or profession				
	3	Capital gains				
	4	Other sources				
	5	Total				

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

	Α	Details of immovable assets			
Ī	SI.	Description	Address	Pin code	Amount (cost) in Rs.
	No.				
	(1)	(2)	(3)	(4)	(5)
LIE	(i)				
AND LIABILITIES	(ii)				
IA	B	Details of movable assets			
	SI.		Description		Amount (cost) in Rs.
Z	No.				
V	(1)		(2)		(3)
SL	(i)	Jewellery, bullion etc.			
ASSETS	(ii)	Archaeological collections, dra	wings, painting, sculpture or a	ny work of art	
A	(iii)	Vehicles, yachts, boats and airc	rafts		
OF	(iv)	Financial assets			Amount (cost) in Rs.
DETAILS		(a) Bank (including all deposit	s)		
TA		(b) Shares and securities			
DE		(c) Insurance policies			
		(d) Loans and advances given			
		(e) Cash in hand			
	С	Interest held in the assets of	a firm or association of per	sons (AOP) as a par	rtner or member thereof

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

# Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

S' L	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
TAII F GS	(1)	(2)	(3)
0 DE			
			_

# **NOTE** Please furnish the information above for each GSTIN No. separately

#### PART-B

## Part B – TI Computation of total income

	1	Sala	ries	(6of Schedule S)				1	
	2	Inco	me fi	rom house property (4 of Schedule-HP) (enter nil if loss)				2	
	3	Prof	its ar	d gains from business or profession					
		i	<b>busi</b> nil ij	Fit and gains from business other than speculative ness and specified business (A38 of Schedule BP) (enter floss)	3i				
		ii	of So CFL		3ii				
		iii	of S CFL	)	3iii				
		iv	Sche	me chargeable to tax at special rates (3e & 3f of edule BP)					
		v		al (3i + 3ii + 3iii + 3iv) (enter nil if $3v$ is a loss)		3v			
	4	-	ital g			_			
	-	a		t term	1	T		_	
				Short-term chargeable (a) 15% (9ii of item E of schedule CG)	ai			_	
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii				
OME			iii	<b>Short-term chargeable at applicable rate</b> (9iv of item E of schedule CG)	aiii	i			
TOTAL INCOME			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	,			
TA			v	Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4av	v			
TO		b	Long	-term					
			i	Long-term chargeable (a) 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	i			
			iv	Total Long-term (bi + bii+biii) (enter nil if loss)	4biv	v			
		c	Tota	l capital gains (4av+4biv) (enter nil if loss)				4c	
	5			om other sources			1		
				ncome from other sources chargeable to tax at normal cable rates (6 of Schedule OS) (enter nil if loss)	5	5a			
		b	Inco	me chargeable to tax at special rates (2 of Schedule OS)	5	5b			
				me from the activity of owning and maintaining race es ( 8e of Schedule OS) (enter nil if loss)					
		d	Tota	l (5a + 5b + 5c) (enter nil if loss)		5d			
	6	Tota	l of h	ead wise income $(1 + 2 + 3v + 4c + 5d)$				6	
	7	Loss	es of	current year to be set off against 6 (total of 2xvii, 3xvii and	! 4xvi	io	f Schedule CYLA)	7	
	8	Bala	nce a	<b>fter set off current year losses (6</b> – <b>7)</b> (total of serial number $CYLA+5b+3iv$ )		8			
				forward losses to be set off against 8 (total of 2xvi, 3xvi and	4xvi	of	Schedule BFLA)	9	

10	<b>Gross Total income (8-9)</b> (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+ 5b+ 3iv)	10	
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	
12	Deductions under Chapter VI-A		
	<b>a</b> Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, iii, iv, v, viii, xiii, xiv) of column 5 of BFLA]	12a	
	<b>b</b> Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA]	12b	
	<b>c</b> Total (12a + 12b) [limited upto (10-11)]	12c	
13	Deduction u/s 10AA (c of Sch. 10AA)	13	
14	Total income (10 - 12c - 13)	14	
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	
16	Net agricultural income/ any other income for rate purpose ( 3 of Schedule EI)	16	
17	Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	
18	Losses of current year to be carried forward (total of row xiv of Schedule CFL)	18	
19	Deemed income under section 115JC (3 of Schedule AMT)	19	

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

	1	a	Tax payable on deemed total income under section 115.	JC	(4 of 3	Schedu	e Al	MT)	1a	
		b	Surcharge on (a) (if applicable)						1b	
		c	Health and Education Cess @ 4% on (1a+1b) above						1c	
		d	Total Tax Payable on deemed total income (1a+1b+1c)						1d	
	2	Tax	payable on total income							
		А	Tax at normal rates on 17 of Part B-TI		2a					
		В	Tax at special rates (total /of col. (ii) of Schedule-SI)		2b				]	
		С	<b>Rebate on agricultural income</b> [applicable if (14-15) of Par TI exceeds maximum amount not chargeable to tax]	t B-	2c					
		D	Tax Payable on Total Income (2a + 2b – 2c)						2d	
		Е	Rebate under section 87A						2e	
		F	Tax payable after rebate (2d – 2e)						2f	
		G	Surcharge		ompu	charge ted befo nal relio	re	Surcharge after marginal relief		
ΤY			i @ 25% of 17(ii) of Schedule SI 2gi				ia		-	
COMPUTATION OF TAX LIABILITY			ii         @10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI         2gii				iia	l		
AX LI			iii On [(2f) – (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) 2giii of Schedule SI)]]							
FT			iv Total (ia + iia)						2giv	
0 N		Н	Health and Education Cess @ 4% on (2f + 2giii)						2h	
TIO		Ι	Gross tax liability (2f + 2giv + 2h)						2i	
TTA	3	Gro	ss tax payable (higher of 1d and 2i)						3	
JAMO	<b>3</b> a		on income without including income on perquisites refer loyer, being an eligible start-up referred to in section 80-IAC (				7(2)(	vi) received from	3a	
C	3b	bein	deferred - relatable to income on perquisites referred in se g an eligible start-up referred to in section 80-IAC						3b	
	4	Sche	dit under section 115JD of tax paid in earlier years (app edule AMTC)	lica	able if	f 2i is m	ore t	han 1d) (5 of	4	
	5		payable after credit under section 115JD (3a - 4)						5	
Ļ	6		relief	1						
		a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6	óa –					
		b	Section 90/ 90A ( 2 of Schedule TR)	6	b					
		c	Section 91 ( 3 of Schedule TR)	6	óc					
		d	Total (6a + 6b+ 6c)						6d	
	7	Net	tax liability (5 - 6d) (enter zero if negative)						7	
	8		rest and fee payable							
		a	Interest for default in furnishing the return (section 234)	A)		8a				
		b	Interest for default in payment of advance tax (section 2	34E	<b>B)</b>	8b				
		С	Interest for deferment of advance tax (section 234C)			8c				

[भाग II—खण्ड 3(i)]

-																														
		d	Fee t	for d	efau	lt in	furni	ishing	retu	rn of	inco	ome (	sectio	on 23	34F)	80	l													
		e	Tota	l Int	erest	t and	Fee	Paya	ble (	8a+8	b+8c	:+8d)	)										8e							
	9	Agg	regat	te lia	bility	y (7 ·	+ 8e)																9							
	10	Tax	es Pa	id																										
A		a	Adv	ance	Tax	(fror	n col	umn 5	of 17	7A)					10a															
PAI		b	TDS	(tota	al of	colur	nn 5	of 181	3 and	colui	mn 9	of 1	17C)		10b															
ES			TCS					9				U			10c															
TAXES PAID						•		rom c	olum	150	f 17A	)			10d															
L							-	+10b-				/											10e							
F	11						-	is grea				e ente	er ())										11							
				-				n 9) (R						v crei	dited	into t	he ha	nk ac	count	•)			12							
B <								t in I													unt i	n Ind	ia m	ay s	elect		Selec	t Ye	s or ]	No
Η	15	No)													_									-						
-	i.		) Details of all Bank Accounts held in India at any time during the previous year (excluding don Sl. IFS Code of the Bank in case of Bank Name of the Bank Account Number																											
		SI.	Sl.         IFS Code of the Bank in case of Bank         Name of the Bank         Account Number																		acco									
			Accounts held in India ()																		) get 1y <i>(ti</i>									
																	u	iicu,	11 ai	$\mathbf{D}$	LK UN		Juni							
		Ι	I																											
		т.																												
		Ii																												
										•																				
		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 account decided by															,													
		<ul> <li>2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return</li> </ul>																												
			s car																											
							-					<b>f</b>			. 4 h .		. h	1		:	a dia		- 4 4 1			C-		h 4h		
			on- r ne foi					claimi t:	ing in	com	e-tax	reiu	ind a	na n	ot na	aving	Dan	касс	count	In I	nala	тау,	atti	ierr (	optio	on, 11	irnis	n tne	e aet	ans
			. No.				Code		Na	men	f the	Ban	k	1				Сон	ntrv	of I	ocati	on						IBA	N	
		5	1		511	11.1	Cout	-	114	ine o	n the		IK					Cou	inti y	UL	ocati	UII						IDA	11	
	14	Dov	ou a	t anv	tim	e dui	ring (	the pr	eviou	is vea	ar																			
		(i) h	old, a	is be	nefic	ial o	wner	, ben				erwis	se, anj	y ass	set (i	nclu	ding	finar	icial	inter	est ir	ı any	entit	y)						
		loca	ted o	utsid	e In	dia; (	or																			Yes		Ľ	J N	0
								n any source					itside	Ind	1a; o	r														
								ident]					e FA i	s fille	ed up	if the	answ	ver is	Yes											
15	I	f the	retur	n has	heen	nren	ared	by a T																						
Iden	tifica	tion	No. o	f TRI	)	prep	<u>ui cu</u>	<u>., .</u>		ne of		<u>urer</u>	(111)	<u>, 7,1,10</u>	i i u i t.	ner u	cuiis	00101			Cour	nter Si	gnat	are o	f TR	Р				
									_																					
If TI	RP is	enti	led fo	r anv	rein	nhurs	emen	t from	the (	lover	nmei	ıt. am	ount	there	of						16									
17			YME	v	Tem	ibui s	enten	t II UII		50701	mitte	n, an	iount	unere	.01						10									-
А					of A	dvan	се Тя	x and	Self-A	55655	ment	Тях																		-
	SI N		puji			SR Co							posit (	(DD/)	MM/	VYYY	)	Seria	al Nu	mber	of Cl	ıallan			Ar	noun	t (Rs	)		-
	(1)	-											• •													(5				_
ADVANCE/ SELF SSESSMENT TAX	(1)	(2) (3) (4)													<u> </u>				(0)	,										
ADVANCE/ SELF SSESSMENT TAX	i																													
<b>E</b>	i	i																												
NAN ISSI	ii	ii																												
<b>SSE</b>	i	v																												
<sup>+</sup> A		DTE Enter the totals of Advance tax and Self-										f Assi	25514.01	nt tav	in C	l No	10a	£ 10/	l of P	art 1		T								_
n													)-111									_								
B	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]												<b>F</b> = 4 = 1	4	1	41		_												
~	SI No         Tax Deduction Account         Name of the Employer         Income chargeable under         Total tax deducted           Number (TAN) of the         Salaries         Salaries         Salaries																													
<b>AR</b> )					mple	oyer	-																							
AL.	(1				(2)	)						(3)							(4	)						(5)	)			$\dashv$
S		L	I			I																								
TDS ON SALARY	Ι	I		<u></u>			<u></u>																							7
9	1						ĻĻ		1		1.01	<u>( P</u>	. D																	
E		NOT									1112 -	f Davt	t B-TT	1																1

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C /16D furnished by Deductor(s)]

SI No	TDS credit	PAN/Aadhaar	TAN of	Unclaimed	TDS	TDS of the current Financial			TDS credit being claimed this Year (only			Corresponding		TDS credit	
	relating to	No. of Other	the	brought fo	rward	d Year (TDS Deducted during		during	if corresponding income is being offered			Receipt/withdrawals		being carried	
	self /other	Person (if	Deductor/	(b/f)		the FY 2020-21)			for tax this year, not applicable if TDS is			offered		forward	
	person	TDS credit	PAN/			,		deducted u/s 194N)			1				
	[spouse as	related to	Aadhaar												
	per section	other person)	No. of												
	5A/other		Tenant/												
	person as per		Buyer												
	rule														
	37BA(2)]														
				Fin. Year	TDS	Deducted	Deducted	in the	Claimed in				Gross	Head of	
				in which	b/f	in own	hands of sp	oouse as	own hands	Claimed	in the	hands of	Amount	Income	
				deducted		hands	per section	n 5A or		spouse a	s per s	ection 5A			
							any other	person		or any	other p	erson as			
							as per rule			per rule 37BA(2) (if					
							37BA(2	2) (if		aj	oplicab	ole)			
							applica	ble)							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)		(11)	(12)	(13)
					<u> </u>		Income	TDS		Income	TDS	PAN/			
												Aadhaar			
												No.			
i															
N	OTE Plan	e enter total o	f column 0	in10b of P	Part R	TTI							1	1	

D	Det	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]											
INCOME	SI. No.	Tax Deduction and Tax Collection Account Number of	Name of the Collector		brought forward //f)	TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding	Amount out of (5) or (6) being carried forward					
THER IN		the Collector		Fin. Year in which collected	Amount b/f		income is being offered for tax this year)						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)					
o z	i												
NOS	ii												
DS	NO	NOTE > Please enter total of column (7) in 10c of Part B-TTI											

### VERIFICATION

I, son/ daughter of solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making returns in my capacity as \_\_\_\_\_\_ (*drop down to be provided*) and I am also competent to make this return and verify it. I am holding permanent account number \_\_\_\_\_\_ (if allotted) (*Please see instruction*). I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date

Sign here 🗲