ITR-3

	ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession)	Asso	essme	nt Yo	ear			
FORM		(See rule 12) (Please refer instructions)	2	0	2	3	-	2	4

Part	A-GEN		GENER	AL																							
	(A1) Fi	rst name			(A2) Mid	dle na	me			(A.	3) La	st na	me				(A	14)	PA	N						
	(A5) Fl	at/Door/	Block No.					(A6)	Nam	e Of I	Pren	nises	Buil	ding/	Villa	ige		(A	14) St	atus	(Ti	ck)	Ø			•
																			l In	ıdivi	dual				□I	IUF	1
z	(A7) Ro	oad/Stre	et/Post Of	fice				(A8)	Date	of Birt	th/Fo	ormat	ion (I	DD/MN	1/YYY	Y)					Date DD/N				encei	nent	of
OIL	(A9) A1	rea/local	ity					(A16	6) Aad	haar N	Num	ber (12 dig	it)/ Aa	dhaa	ır E	nrolm	ent I	d (2	28 diş	git) (i	felig	gible	for	Aad	haar)
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FO	(A10) T	own/Ci	y/District					(A11	1) Stat	te						(A	12) I	IN c	cod	e/Zl	P co	de					
LIN								(A13	3) Cot	intry																	
PERSONAL INFORMATION	(A17) I	Resident	ial/Office	Phone	Num	ber w	ith ST	ГД со	de/M	obile	No.	Мо	bile N	No. 2					l								
PE																											
	(A18) F	-mail A	ddress-1 (self)									E-ma	il Ac	ldres	ss-2				·							
	(A19) (a)	Filed u	/s (Tick)[Pi	lease see	e instr	uction	7			9(1)- ırn, □																	ised
		Or File	d in respo	onse to	notic	e u/s			□ 13	9(9)	14	2(1),	□ 14	8, 🗖	53C	!											
TUS			e you ever																				ase	fur	nish	the	AY
FILING STATUS	(b)	b. Hawhich	ve you eve said optio nent year you are op	er opte n is op Opti	d out ted o	of se out alo	ection ong wi	115B.	AC in	earli filing	ier y and	years l Acl	? 🗖	Yes l	□ No	o (!	If Ye	s is s	sele for	ected m 1	l, ple 0-IE	ase	Opt	ion	for	curi	rent
	(bi)	For ot	her than l	Not op	ting,	Cont	inue t	o opt	& N	ot eli	gibl	e to	opt i	n, pl	ease		te of f D/MM			form	10IF	- 1 4	Ack			geme	ent
			u filing r ? – (Tick)				under	seve	nth p	rovis	o to	Sec	tion	139(1) bu	it of	therw	ise 1	not	rec	uire	d to	fu	rnis	h r	etur	n of
	(c)	If yes, p	olease furn	ish foll	owing	infor	mation	n																			
			To be fill																			(1)	out	filiı	ıg r	etur	n of

(ci)		rent account during the pr				of -		Amou	м (К	<i>a)</i> (11	. cs)					
(cii)		rred expenditure of an lakhs for travel to a fore 'es/No)							nt (R	s) (If	Yes)					
(ciii)		red expenditure of amount resumption of electricity du						Amou	nt (R	s) (If	Yes)					
(civ)	clause (iv) of sev	ed to file a return as per enth proviso to section 139 he drop-down menu)							D Y	es 🗖 l	No					
(d)		tive/Modified, then enter e of filing original)											/	/		
(e)	Unique Number	onse to a notice u/s 139(/Document Identification late of advance pricing agr	Number											/	/	
(f)	Residential	A. Resident	☐ You v	vere in Ind	ia for 1	32 days	or moi	e during	the pr	evious	year	secti	ion 6	(1)(a)]	-
	Status in India (for individuals) (Tick applicable			or more											n in India ation 1 is	
	option)		crew of	are a citize an Indian nore withi	ship and	were in	n India	for 182	days o	or more	duri	ng th	e pre	vious	nember of year and	the 36
				re a citize ous year a				of Indian	origir	and ha	ive c	ome (on a	visit to	India dur	rin
			a) 182 da or	nys or mor	e durin	the pre	vious	year and	365 d	ays or 1	nore	withi	in the	e prec	eding 4 year	ars
			if the tot		, other										eding 4 ye [Explanat	
			☐ You h	ave been	a non-re	sident ir	India	in 9 out	of 10 p	precedi	ng ye	ars [s	section	on 6(6)(a)]	
		Ordinarily Resident	☐ You h	ave been	n India	for 729	days o	r less du	ring th	e 7 pre	cedin	g yea	ırs [s	ection	6(6)(a)]	_
			total inco		than th	income	e from	foreign s	ource	s, excee	ding	Rs.	15 la	kh and	India, hav I have been 6(6)(c)]	
			exceedin territory	g Rs. 15	lakh du of you	ring the	previ	ous year	and r	ot liab	le to	tax	in ar	ıy oth	reign source er country ature [sect	y o
		C. Non-resident	☐ You v	vere a non	-residen	t during	the pr	evious yo	ear.							_
			(i) Please	e specify the	ne juriso	iction(s) of re	sidence d	luring	the pre	vious	year	-			
			S.No.	Jurisdic	tion of	esidenc	e	Ta	axpayo	er Ident	ificat	ion N	Numb	er		_
			2													
				se you are	a Citizo	n of Ind	ia or a	Person o	of Indi	an Orig	in (P	OI), 1	pleas	e spec	ify -	
				riod of sta							perio	l of s	tay i	n Indi	a during th	ne 4
			<u> </u>							-	37			- /		_
	Residential Status in India (for HUF)	□ Resident □ Resid	ent but no	t Ordinar	ily Res	dent		□ Noi	n-resi	dent						
	(Tick applicable option)															
(g)	Do you want to cla	im the benefit under section 1	15Н? (арр	licable in	case of	residen	1)			□ Ye	s		ΠN	lo		
																_

	(1)	Name of	the rep	resenta	tive assess	ee									
	(2)	Capacity	of the	Repres	entative (di	rop dow	n to be j	provide	ed)						
	(3)	Address	of the r	epreser	itative asse	essee									
	(4)	Permane	nt Acco	ount Nu	mber (PA	N)/Aadl	naar No	o. of th	he repr	esentative	assessee				
(1)	Whether	ou were	Director	in a cor	npany at an	y time dı	aring the	e previo	ous year	r? (Tick) ☑	□ Yes □	No			
(j)	If yes, ple	ase furnis	h follow	ing info	rmation -										
	Name of	Company			ype of PA	AN .	,	Whethe	er its sh	ares are liste	ed or unlisted	Director Id	entification	Numbe	er (DIN)
					ompany										
(k)	Whathau	uan ana D		o Gumi	? (Tick) ☑ □	IVos 🗆	No	16	ac place	a fuuniah fa	llowing inform	dian.			
(K)	Name of		ai tiici ii	1 a 111 111.	(11ck) L	i i es 🗀		PAN	es, picas	se turnish to	nowing inform	itton			
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(l)				-	rmation in r	-			revious	year: (11	ck) EL LITES	_	140		
	2. yes, pre		onow	_		-	-					Shares to	ransferred	ca :	
		Type		Openi	ng balance	Shares	acquire	ed durin	ng the y	ear		during th		Closin	g balance
	Name company	of Of Com	PAN	No. of	Cost of	No. of	Date	of	Face value	Issue price per share	Purchase pric per share (i		Sale	No. of	Cost of
		pany		shares	acquisition	shares	subscrip / purcha	ption p	per share	(in case of fresh	from existing	charge	considera tion	share s	acquisitio n
	1	2	1	4	-		7	8		issue)	shareholder)	11	12	12	14
	1	1	3	4	5	6	1	0	0	9	10	11	12	13	14
(m)	I	·		. 41			. l: . l	···· (DE	E) : I	dia? (Tick)	☑ □ Yes		[-		
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(n)	please p	ovide de	tails of							,	dia (Tick) o		rred in E	xplanat	ion 2A(a)
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Whether this return is being filed by a representative assessee? (Tick) 🗹 🗆 Yes 🗀 No If yes, furnish following information

(3) Membership No. of the auditor	Date of furnishing the audit report? DD/MM/YY
(6) Proprietorship/firm registration number (6) Permanent Account Number (PAN)/Aadhaar No. of the proprietor (7) Date of report of the audit (di) Are you liable for Audit u/s 92E? \Boxed Yes \Boxed No (dii) If (di) is Yes, Whether the accounts have been audited u/s 92E? \Boxed Yes \Boxed It liable to furnish other audit report, mention whether have you furn under: (Please see Instruction)	Date of furnishing the audit report? DD/MM/YY
(6) Permanent Account Number (PAN)/Aadhaar No. of the propriete (7) Date of report of the audit (di) Are you liable for Audit u/s 92E? Yes No (dii) If (di) is Yes, Whether the accounts have been audited u/s 92E? Yes (diii) If liable to furnish other audit report, mention whether have you furn under: (Please see Instruction)	Date of furnishing the audit report? DD/MM/YY
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(di) Are you liable for Audit u/s 92E?	report? DD/MM/YY
(dii) If (di) is Yes, Whether the accounts have been audited u/s 92E? (diii) If liable to furnish other audit report, mention whether have you furn under: (Please see Instruction)	report? DD/MM/YY
(diii) If liable to furnish other audit report, mention whether have you furn under: (Please see Instruction)	report? DD/MM/YY
(diii) under: (Please see Instruction)	ished such report. If yes, please provide the details as
Sl. No. Section Code Date (DD/MM/YYYY)	same appearance of the details as
Sl. No. Section Code Date (DD/MM/YYYY)	
(e) If liable to audit under any Act other than the Income-tax act, mention the	he Act, section and date of furnishing the audit report?
Act and section (DD/MM/YY) Act and s	ection (DD/MM/YY)
NATURE OF BUSINESS OR PROFESSION, IF MODIFICATE THE THREE MAIN ACTIVITIES/ PRODINCOME UNDER SECTIONS 44AD, 44ADA AND 44A	

Trade name of the proprietorship, if any Description

NATURE BUSINESS

S.No.

(i)

Code

[Please see instruction]

	(ii	i)							
	(ii	ii)							
			PRO	ANCE SHEET AS ON 31 ST 1 DESSION (fill items below in a case					
	\vdash		•	r's fund					
	2	a	Propr	ietor's capital				a	
	ŀ	b	Reserv	ves and Surplus					
			i	Revaluation Reserve	b	oi			
			ii	Capital Reserve	b	ii			
DS			iii	Statutory Reserve	b	iii			
FCN			iv	Any other Reserve	b	oiv			
OF.			v	Total (bi + bii + biii + biv)				bv	
SOURCES OF FUNDS	•	c	Total j	proprietor's fund (a + bv)				1c	
Ŭ.	2 I	Lo	an fund	ls					
S	2	a	Secure	ed loans					
			i	Foreign Currency Loans	a	ıi			
			ii	Rupee Loans					
				A From Banks	i	iA			
ı				B From others	i	iB			
				C Total (iiA + iiB)	i	iC			

	\vdash	i Fr	om Banks	bi		
		ii Fr	om others	bii		
		iii To	otal (bi + bii)		biii	
	c	Total Loa	n Funds (aiii + biii)		2c	
3	De	ferred tax	liability		3	
4	Ad	vances				
	i	From pe Act	rsons specified in section 40A(2)(b) of the I. T	ì		
	ii	From oth	ners	ii		
	iii	Total Ad	vances (i + ii)		4iii	
5	So	urces of fu	nds (1c + 2c +3+4iii)		5	
1	Fix	ed assets				
	a	Gross: Bl	ock	1a		
	b	Depreciat	tion	1b		
	c	Net Block	x (a – b)	1c		
	d	Capital w	ork-in-progress	1d		
	e	Total (1c	+ 1d)		1e	
2	Inv	estments				
	a	Long-teri	m investments			
		i G	overnment and other Securities - Quoted	ai		
		ii G	overnment and other Securities – Unquoted	aii		
		iii To	otal (ai + aii)		aiii	
	b	Short-ter	m investments			
		i Ec	quity Shares, including share application money	ybi		
		ii Pı	reference Shares	bii		
		iii De	ebentures	biii		
	- 1					
		iv To	otal (bi + bii + biii)		biv	
		iv To	otal (bi + bii + biii)		biv	
	c		otal (bi + bii + biii) estments (aiii + biv)		biv 2c	
	c					
	c					
3		Total inv				
3		Total inv	estments (aiii + biv) is, loans and advances			
3	Cu	Total inverse asset Current asset	estments (aiii + biv) ts, loans and advances assets ventories			
3	Cu	Total invo	estments (aiii + biv) ts, loans and advances assets ventories Stores/consumables including packing material			
3	Cu	Total invo	estments (aiii + biv) ts, loans and advances assets ventories Stores/consumables including packing material Raw materials	iB		
3	Cu	Total invo	ts, loans and advances assets ventories Stores/consumables including packing material Raw materials Stock-in-process	iB iC		
3	Cu	Total invo	ts, loans and advances assets ventories Stores/consumables including packing material Raw materials Stock-in-process Finished Goods/Traded Goods	iB		
3	Cu	Total invo	ts, loans and advances ssets ventories Stores/consumables including packing material Raw materials Stock-in-process Finished Goods/Traded Goods Total (iA + iB + iC + iD)	iB iC		
3	Cu	Total invo	ts, loans and advances assets ventories Stores/consumables including packing material Raw materials Stock-in-process Finished Goods/Traded Goods	iB iC	2c	
3	Cu	Total invo	ts, loans and advances ssets ventories Stores/consumables including packing material Raw materials Stock-in-process Finished Goods/Traded Goods Total (iA + iB + iC + iD)	iB iC	2c	

		B Balance with banks	iiiB			
		C Total (iiiA + iiiB)			iiiC	
	iv	Other Current Assets			aiv	
	v	Total current assets (iE + aii + iiiC + aiv)			av	
b	Loans	and advances				
	i	Advances recoverable in cash or in kind or forbivalue to be received				
	ii	Deposits, loans and advances to corporates and bii others				
	iii	Balance with Revenue Authorities biii				
	iv	Total (bi + bii + biii)			biv	
c	Total o	f current assets, loans and advances (av + biv)			3c	
d	Curre	t liabilities and provisions				
	i	Current liabilities			1	
		A Sundry Creditors iA				
		B Liability for Leased Assets iB				
		C Interest Accrued on above iC				
		D Interest accrued but not due on loans iD				
		E Total (iA + iB + iC + iD)			iE	
	ii	Provisions				
		A Provision for Income-tax iiA				
		B Provision for Leave encashmentiiB Superannuation/ Gratuity				
		C Other Provisions iiC				
		D Total (iiA + iiB + iiC)	-		iiD	
	iii	Total (iE + iiD)			diii	
e	Net cu	rent assets (3c – diii)			3e	
a	Miscel	aneous expenditure not written off or adjusted 4a				
b	Deferr	ed tax asset 4b				
	Profit :	and loss account/ Accumulated balance 4c				
•						
d	Total (4a + 4b + 4c)			4d	
		4a + 4b + 4c) ication of funds (1e + 2c + 3e +4d)			4d 5	
To In	a case	<u> </u>				
To In	a case	ication of funds (1e + 2c + 3e +4d) where regular books of account of business or pro			5	
To In	a case rnish the	ication of funds (1e + 2c + 3e +4d) where regular books of account of business or pro following information as on 31 st day of March, 2023, in respect			5	
	e a	b Loans : i ii iii c Total o d Curren i iii iii b Deferred	C Total (iiiA + iiiB) iv Other Current Assets v Total current assets (iE + aii + iiiC + aiv) b Loans and advances i Advances recoverable in cash or in kind or forbivalue to be received ii Deposits, loans and advances to corporates and ii others iii Balance with Revenue Authorities biii iv Total (bi + bii + biii) c Total of current assets, loans and advances (av + biv) d Current liabilities A Sundry Creditors B Liability for Leased Assets B Liability for Leased Assets C Interest Accrued on above D Interest accrued but not due on loans E Total (iA + iB + iC + iD) ii Provisions A Provision for Income-tax iiA B Provision for Leave encashmentiiB Superannuation/ Gratuity C Other Provisions D Total (iiA + iiB + iiC) iii Total (iE + iiD) e Net current assets (3c - diii) Miscellaneous expenditure not written off or adjusted 4a b Deferred tax asset	C Total (iiiA + iiiB) iv Other Current Assets v Total current assets (iE + aii + iiiC + aiv) b Loans and advances i Advances recoverable in cash or in kind or forbit value to be received ii Deposits, loans and advances to corporates andbit others iii Balance with Revenue Authorities biiii iv Total (bi + bii + biii) c Total of current assets, loans and advances (av + biv) d Current liabilities and provisions i Current liabilities A Sundry Creditors B Liability for Leased Assets C Interest Accrued on above D Interest accrued but not due on loans E Total (iA + iB + iC + iD) ii Provisions A Provision for Leave encashmentiiB Superannuation/ Gratuity C Other Provisions D Total (iiA + iiB + iiC) iii Total (iE + iiD) e Net current assets (3c – diii) a Miscellaneous expenditure not written off or adjusted 4a b Deferred tax asset	C Total (iiiA + iiiB) iv Other Current Assets v Total current assets (iE + aii + iiiC + aiv) b Loans and advances i Advances recoverable in cash or in kind or forbit value to be received ii Deposits, loans and advances to corporates and bit others iii Balance with Revenue Authorities bititiv Total (bi + bii + biii) c Total of current assets, loans and advances (av + biv) d Current liabilities and provisions i Current liabilities A Sundry Creditors B Liability for Leased Assets C Interest Accrued on above D Interest Accrued but not due on loans E Total (iA + iB + iC + iD) ii Provisions A Provision for Leave encashmentials Superannuation/ Gratuity C Other Provisions D Total (iiA + iiB + iiC) iii Total (iE + iiD) e Net current assets (3c - diii) Miscellaneous expenditure not written off or adjusted 4a b Deferred tax asset	C Total (iiiA + iiiB) iv Other Current Assets v Total current assets (iE + aii + iiiC + aiv) b Loans and advances i Advances recoverable in cash or in kind or forbit value to be received ii Deposits, loans and advances to corporates andbit others iii Balance with Revenue Authorities biii iv Total (bi + bii + biii) c Total of current assets, loans and advances (av + biv) d Current liabilities A Sundry Creditors B Liability for Leased Assets C Interest Accrued on above D Interest accrued but not due on loans E Total (iA + iB + iC + iD) ii Provisions A Provision for Leave encashmentiiB Superannuation/ Gratuity C Other Provisions D Total (iiA + iiB + iiC) iii Total (iE + iiD) iii Total (iE + iiD) iii Total (iiE + iiD) iii Total (iiA + iiB + iiC) iiii Total (iiE + iiD) a Miscellaneous expenditure not written off or adjusted 4a b Deferred tax asset

Part Acco			ufac	Manufacturing Account for the accounts are maintained, otherwise		l items 1 to 3 in a case where regular books of
	1	Deb		manufacturing account		
-		A	i	Opening stock of raw-material	i	
			ii	Opening stock of Work in progress	ii	

rehases (net of refunds and duty or tax, if any rect wages rect expenses (Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses ctory Overheads Indirect wages Factory rent and rates Factory Insurance	i ii iii iii iiii		B C D	
rect expenses (Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses ctory Overheads Indirect wages Factory rent and rates Factory Insurance	iii			
Carriage inward Power and fuel Other direct expenses ctory Overheads Indirect wages Factory rent and rates Factory Insurance	iii		D	
Power and fuel Other direct expenses etory Overheads Indirect wages Factory rent and rates Factory Insurance	iii			
Other direct expenses ctory Overheads Indirect wages Factory rent and rates Factory Insurance	iii			
Indirect wages Factory rent and rates Factory Insurance	i			
Indirect wages Factory rent and rates Factory Insurance				
Factory rent and rates Factory Insurance				
Factory Insurance				
	iii			
E	I .			
Factory fuel and power	iv			
Factory general expenses	v			
Depreciation of factory machinery	vi			
Total (i + ii + iii + iv + v + vi)	,		Evii	
tal of Debits to Manufacturing Account (Aiii	+B+C+D+I	Evii)	1F	
Stock				
w material	2i			
ork-in-progress	2ii			
i +2ii)	,		2	
	Account (Aiii Stock w material ork-in-progress	Stock w material 2i rk-in-progress 2ii i +2ii)	Stock w material 2i rk-in-progress 2ii i +2ii)	Stock w material prk-in-progress i +2ii) IF IF 2i prk-in-progress 2ii 2i 2

Part A-Trading Trading Account for the financial year 2022-23 (fill items 4 to 12 in a case where regular books of accounts are Account maintained, otherwise fill items 61 to 65 as applicable) Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) iiia iiib Total (iiia + iiib) iiic Total (i + ii + iiic) Aiv Gross receipts from Profession Duties, taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties Service tax VAT/ Sales tax iii Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST) Integrated Goods and Services Tax (IGST) Union Territory Goods and Services Tax (UTGST) vii Any other duty, tax and cess viii

		L_ "	10tai (1+11+111+1V+V+V1+V11+V11)				CIX			
		D T	Total Revenue from operations (Aiv + B +Cix)				4D			
5	5	Closii	ng Stock of Finished Goods				5			
6	5	Total	of credits to Trading Account (4D + 5)				6			
7	7	Open	ing Stock of Finished Goods				7			
8	3	Purch	hases (net of refunds and duty or tax, if any)				8			
9)	Direc	t Expenses (9i + 9ii + 9iii)				9			
ŀ		i	Carriage inward	9i						
		ii	Power and fuel	9ii						
ŀ			Other direct expenses							
		iii	Note: Row can be added as per the nature of Direct Expenses	9iii						
_ 1	10	Dutie	s and taxes, paid or payable, in respect of goods and ser	vices purcl	nased					
N C		i (Custom duty	10i						
5		ii (Counter veiling duty	10ii						
NG.		iii S	Special additional duty	10iii						
IQ.		iv U	Union excise duty	10iv						
DEBITS TO TRADING ACCOUNT		\perp		10v						
rs T		vi V	VAT/ Sales tax	10vi						
EBI		vii (Central Goods and Service Tax (CGST)	10vii						
۵		viii S	State Goods and Services Tax (SGST)	10viii						
		ix I	integrated Goods and Services Tax (IGST)	10ix						
		x t	Union Territory Goods and Services Tax (UTGST)	10x						
		xi A	Any other tax, paid or payable	10xi						
		xii 7	Fotal (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix + 1	10x + 10xi)		10xii			
1	11	Cost	of goods produced – Transferred from Manufacturing A	Account			11			
			s Profit from Business/Profession - transferred to Prof		s account (6	-7-8-9-10xii-	12			
	1.2	11)					12			
1	12a	Turn	over from Intraday Trading				12a			
1	12b	Incon	ne from Intraday Trading - transferred to Profit and Lo	ss account			12b			
art A	- P	and	Profit and Loss Account for the financial year 20: maintained, otherwise fill items 61 to 65 as applicable)	22-23 (fill	items 13 to 6	0 in a case w	here	regula	r books	of accounts ar
13	0	Pross 1	profit transferred from Trading Account (12+12b)						13	
14			income							
\vdash	i		Rent		li .				-	
	ii		Commission		ii				-	
	ii		Dividend income		iii				+	
	iv		Interest income		iv				-	
	v		Profit on sale of fixed assets		v				-	
	Ė		Profit on sale of investment being securities chargeable	to Securit	ies .				-	
	v		Transaction Tax (STT)							
- 1	L		Profit on sale of other investment		vii					
	v	iii	Gain (loss) on account of foreign exchange fluctuation u		viii					
	-									
	i		Profit on conversion of inventory into capital asset u/s 2 (Fair Market Value of inventory as on the date of conve		ix					

Cix

ix Total (i + ii + iii + iv +v+ vi + vii + viii)

	xi	Agricultural income Any other income (specify nature and amount)				
	XI				4	
		a	xia			
		b	xib			
		c Total (xia + xib)	xic			
	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + x)$	c)	<u>, </u>	14xii	
15	Total	of credits to profit and loss account (13+14xii)			15	
16	Freig	nt outward			16	
17	Const	imption of stores and spare parts			17	
18	Powe	r and fuel			18	
19	Rents				19	
20	Repai	rs to building			20	
21	Repa	rs to machinery			21	
22		ensation to employees				
	i	Salaries and wages	22i		-	
	ii	Bonus	22ii			
	iii	Reimbursement of medical expenses	22iii			
	iv	Leave encashment	22iv		-	
		Leave travel benefits	22v		-	
	,		22vi		-	
	vi 	Contribution to approved superannuation fund			-	
	vii	Contribution to recognised provident fund	22vii			
	viii	Contribution to recognised gratuity fund	22viii			
	ix	Contribution to any other fund	22ix			
	x	Any other benefit to employees in respect of which an expendituhas been incurred	^e 22x			
	xi	Total compensation to employees (total of 22i to 22x)			22xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		<u>'</u>
		If Yes, amount paid to non-residents	xiib			
23	Insur	ance	-			
	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			
	iii	Keyman's Insurance	23iii			
	iv	Other Insurance including factory, office, car, goods, etc.	23iv		-	
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24	Work	men and staff welfare expenses			24	
25		tainment			25	
26	Hospi				26	
27	Confe	·			27	
28		promotion including publicity (other than advertisement)			28	
29		tisement			29	
30					2.9	
30	Comi	nission				
	i	Paid outside India, or paid in India to a non-resident other than company or a foreign company				
	ii	To others	ii			
	iii	Total (i + ii)			30iii	

		Paid outside India, or paid in India to a non-resident other than a	
	ľ	company or a foreign company	
	ii	To others ii	
	iii	Total (i + ii)	iliii
32	Profes	sional / Consultancy fees / Fee for technical services	
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	
	ii	To others ii	
	iii	Total (i + ii)	32iii
33	Hotel,	boarding and Lodging 3	13
34	Trave	ing expenses other than on foreign traveling	34
35	Foreig	n travelling expenses 3	35
36	Conve	yance expenses 3	36
37	Telep	one expenses 3	37
38	Guest	House expenses 3	88
39	Club	xpenses 3	19
10	Festiv	al celebration expenses 4	10
41	Schola	rship 4	11
12	Gift	4	12
13	Donat	ion 4	13
14	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	
	i	Union excise duty 44i	
	ii	Service tax 44ii	
	iii	VAT/ Sales tax 44iii	
	iv	Cess 44iv	
	v	Central Goods and Service Tax (CGST) 44v	
	vi	State Goods and Services Tax (SGST) 44vi	
	vii	Integrated Goods and Services Tax (IGST) 44vii	
	viii	Union Territory Goods and Services Tax (UTGST) 44viii	
	ix	Any other rate, tax, duty or cess incl STT and CTT 44ix	
	x		14x
15	Audit		15
16	Other	expenses (specify nature and amount)	
	i	i	
	ii	ii	
	iii		l6iii
1 7	Bad d	ebts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	
• /	claime	and amount)	
	i1	47 i1	
	i2	47 12	
	i3	47 i3	
	i	Rows can be added as required Total 47i (47i1+47i2+47i3)	
	1		

	ii	Others (more than Rs. 1 lakh) where PAN No. is not available (provide name and					
	ľ	address)	complete 47ii				
	iii	Others (amounts less than Rs. 1 lakh)	47iii				
	iv	Total Bad Debt (47i + 47ii + 47iii)				47iv	
48	Prov	ision for bad and doubtful debts				48	
49		r provisions				49	
50	Profi 43 +	it before interest, depreciation and taxes [15 – 44x + 45 + 46iii + 47 iv + 48 + 49)]	(16 to 21 + 22xi + 23v + 24 to 29 +	30iii + 3	1iii + 32iii + 33 t	⁰ 50	
51	Inter	est					
	i	Paid outside India, or paid in India to a n company or a foreign company	on-resident other than a				
	ii	To others	ii				
	iii	Total (i + ii)	•			51iii	
52	Depr	eciation and amortization				52	
53	Net p	profit before taxes (50 – 51iii – 52)				53	
54	Prov	ision for current tax				54	
	Prov	ision for Deferred Tax				55	
20 20 20 20 20 20 20 20 20 20 20 20 20 2	Prof	it after tax (53 - 54 - 55)				56	
g 57	Bala	nce brought forward from previous year				57	
≨ 58	Amo	unt available for appropriation (56 + 57)				58	
29 59		sferred to reserves and surplus				59	
ē 60		nce carried to balance sheet in proprietor's ac	count (58 –59)			60	
61		IPUTATION OF PRESUMPTIVE BUSINESS		AD.			
-			Business code		Description		
	NO	Name of Business	Dusiness code	ľ	escription		
	(i)	Gross Turnover or Gross Receipts (ia + ib)				61i	
		A Through a/c payee cheque or a/c payee clearing system received or other presc specified date					
		B Any other mode	ib				
	(ii)	Presumptive Income under section 44AD (iia -	+ iib)			61ii	
		A 6% of 61ia, or the amount claimed to h					
		B 8% of 61ib, or the amount claimed to h higher	ave been earned, whichever isiib				
		E—If income is less than the above percentag	e of Gross Receipts/Turnover, it is	mandat	ory to maintain	books o	f accounts and
L		a tax audit under section 44AB					
A 62	COM	IPUTATION OF PRESUMPTIVE INCOME	FROM PROFESSIONS UNDER S	SECTIO!	N 44ADA		
2	SR. NO	Name of Business	Business code		Description		
ই							
OMECA							
INCOMECA							
PRESUMPTIVE INCOME CASES	(i)	Gross Receipts				62i	

	SR.	Name of Bu	siness		Business code			Description		
	NO									
		Registration No. of goo	Whether dsowned/leased	Tonnage capacity	Number of month of which goods car			income u/s 44AE for	r the	
		carriage	hired	goods carria (in MT)	gewas owned/leased/hiro assessee	or else (a Rs	a Rs.1000 per ton e tonnage exceeds 12 .7500 per month) of ted to have been act never is higher	the	
	(i)	(1)	(2)	(3)	(4)	(5)				
	(a)								-	
	(b)								-	
	Add	row options	as necessary (At	any time during	the year the numbe	r of vehicles s	hould	l not exceed 10 vehic	les)	
+	Tota	1								
+	(ii)	Total presu	mptive income f	rom goods carria	nge u/s 44AE [total o	f column (5) o	f tab	le 63(i)]	63(i	i)
								carriage owned / lea tax audit under sectio		ed at any time
64		ish the follov		for previous yes	ar 2022-23 in respect			NOT MAINTAINE fession -	-	
	a	Gross receip					ia		-	
		1 Throug	gh a/c payee che g system receiv		ee bank draft or ba		a1			
		2 Any ot	her mode				a2			
	b	Gross profit					ib			
	c	Expenses					ic			
	d	Net profit							64i	
	(ii)	For assessee	carrying on Pro	fession						
	a	Gross receip	ots (a1 + a2)				iia			
		clearin			ee bank draft or ba escribed electronic		a1			
		2 Any of	her mode				a2			
	b	Gross profit					iib			
	c	Expenses					iic			
	d	Net profit							64ii	
	(iii)	Total profit							64iii	
65	i		om speculative a	ctivity					65i	
	ii	Gross Profit							65ii	
	iii	Expenditure	•						65iii	
\perp	iv		from speculative						65iv	
					udit under section 44.			**		
1뜻 11	Me		unting employed	_	year (Tick) 🗹	□ mercantil	e	□ cash		
THER NFOR	_		nge in method o		(Tick) 🗹	☐ Yes		□ No		

3a	Con ICE	<u> </u>	olumn 11a(iii) of Schedule	3a
3b		rease in the profit or increase in loss because of deviation putation Disclosure Standards notified under section 145(2) [co S]		3b
4	Met	hod of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1	l, if at cost write 2, if at man	ket rate write 3)
	b	Finished goods (if at cost or market rates whichever is less write	1, if at cost write 2, if at ma	rket rate write 3)
	c	Is there any change in stock valuation method (Tick) 🗹 🗆 Y	es □ No	
	d	Increase in the profit or decrease in loss because of deviation, valuation specified under section 145A	if any, from the method of	4d
	e	Decrease in the profit or increase in loss because of deviation, valuation specified under section 145A	if any, from the method of	4e
5	Am	ounts not credited to the profit and loss account, being -		
	a	the items falling within the scope of section 28 5a		
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits,5b drawbacks or refunds are admitted as due by the authorities concerned		
	c	escalation claims accepted during the previous year 5c		
	d	any other item of income 5d		
	e	capital receipt, if any 5e		
	f	Total of amounts not credited to profit and loss account (5a+5b+	-5c+5d+5e)	5f
6		ounts debited to the profit and loss account, to the extent disallo on-fulfilment of conditions specified in relevant clauses	wable under section 36 due	
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)] 6a		
	b	Premium paid for insurance on the health of employees $[36(1)(ib)]$ 6b		
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$		
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)] 6d		
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)] 6e		
	f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$		
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)] Amount of contributions to an approved gratuity fund		
	i i	Amount of contributions to an approved gratuity fund $(3\delta(l)(v))$ 6i Amount of contributions to any other fund 6j		
	-	Any sum received from employees as contribution to any		
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]		
	l	Amount of bad and doubtful debts [36(1)(vii)] 61		
	m	Provision for bad and doubtful debts [36(1)(viia)] 6m		

n	Amount transferred to any special reserve [36(1)(viii)] 6n Expenditure for the purposes of promoting family	
0	planning amongst employees [36(1)(ix)]	
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) 6q [36(1)(xviii)]	
r	Any other disallowance 6r	
s	Total amount disallowable under section 36 (total of 6a to 6r)	6s
7 An	nounts debited to the profit and loss account, to the extent disallowable under	section 37
а	Expenditure of capital nature [37(1)] 7a	
b	Expenditure of personal nature [37(1)] 7b	
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	
f	Any other penalty or fine 7f	
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	
h	Amount of any liability of a contingent nature 7h	
i	Any other amount not allowable under section 37 7i	
j	Total amount disallowable under section 37 (total of 7a to 7i)	7j
8 A	Amounts debited to the profit and loss account, to the extent disallowable un	nder section 40
	a Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	
	b Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	
	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	
	d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	
	e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	
	f Amount paid as wealth tax [40(a)(iia)] Af	
	Amount paid by way of royalty, license fee, service fee etcas per section 40(a)(iib)	
	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member Ah inadmissible under section [40(b)/40(ba)]	
	i Any other disallowance Ai	
	j Total amount disallowable under section 40(total of Aa to Ai)	8Aj
В	Any amount disallowed under section 40 in any preceding previous yea during the previous year	r but allowable 8B
9 An	nounts debited to the profit and loss account, to the extent disallowable under	section 40A
a	Amounts paid to persons specified in section 40A(2)(b) 9a	

		Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	Ъ	
	c	Provision for payment of gratuity [40A(7)]	Oc	
		Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$)d	
	e	Any other disallowance 9	De l	
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f
10		amount disallowed under section 43B in any preceding previous previous year	year but allowable during	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	
		Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	0c	
		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	0d	
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	
	f	Any sum payable towards leave encashment	10f	
	σ	Any sum payable to the Indian Railways for the use of railway	Ιθα	
	h	assets Total amount allowable under section 43B (total of 10a to 10g)		10h
11		amount debited to profit and loss account of the previous yes ion 43B	ar but disallowable under	
	a		11a	
		Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	1e	
		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	1d	
	aa	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company; in accordance with the terms and conditions of the agreement governing such loan or borrowing	11d	
		Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	
	f	Any sum payable towards leave encashment 1	l1f	

	g	Any sum payable to the Indian Railways for the use of railway assets	1g		
	h	Total amount disallowable under Section 43B (total of 11a to 11g)	11h	
12	Am	ount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty 1	2a		
	b	Service tax 1	2b		
	c	VAT/sales tax	2c		
	d	Central Goods and Service Tax (CGST)	2d		
	e	State Goods and Services Tax (SGST)	2e		
	f	Integrated Goods and Services Tax (IGST)	2f		
	g	Union Territory Goods and Services Tax (UTGST)	2g		
	h	Any other tax	2h		
	i	Total amount outstanding (total of 12a to 12h)		12i	
13	Am	ounts deemed to be profits and gains under section 33AB or 33AB	A	13	
	1 .	amount of profit chargeable to tax under section 41		14	
15	Amo	ount of income or expenditure of prior period credited or debi ount (net)	ited to the profit and loss	15	
16	Am	ount of expenditure disallowed u/s 14A		16	
	Whe No	ther assessee is exercising option under sub-section (2A) of section 92CE	Tick) ☑ □ Yes □		
		es, please fill schedule TPSA]		17	
	QD	Quantitative details (mandatory if liable for audit under section 4-	4.4D)		
		he case of a trading concern	+AD)		
	111 ti	-			
	1	Opening stock			
	_			1	
	2	Purchase during the previous year		2	
	3	Purchase during the previous year Sales during the previous year		3	
		Purchase during the previous year Sales during the previous year Closing stock		3 4	
	3 4 5	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any		3	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any the case of a manufacturing concern		3 4	
	3 4 5	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials		3 4 5	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock		2 3 4 5	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials Opening stock Purchases during the previous year		2 3 4 5	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year		2 3 4 5 6a 6b 6c	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year		2 3 4 5 6a 6b 6c 6d	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock		2 3 4 5 5 6a 6b 6c 6d 6e	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products		2 3 4 5 5 6a 6b 6c 6d 6e 6f 6f	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield		2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any		2 3 4 5 5 6a 6b 6c 6d 6e 6f 6f	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products		2 3 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock		2 3 4 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a Opening stock b purchase during the previous year		2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year c Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year		2 3 4 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a Opening stock b purchase during the previous year		2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a	
	3 4 5 In t	Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any he case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year c Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year		2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c	

	e S	Details of Income from S	aiary									
Na	me of	Employer	Nature of employer (Tick)	7		TAN		plo	yer (1	nanda	tory	if to
			Drop down to be provided			deducte	rd)					
Ad	dress	of employer	Town/City		State				Pin c	ode/Z	Zip (code
1	Gros	s Salary (1a + 1b + 1c+1d+1e+1	n)		,	1						
	a	Salary as per section 17(1) (dra	p down to be provided)	la								
	b	Value of perquisites as per provided)	section 17(2) (drop down to be	b								
	c	Profit in lieu of salary as per provided)	section 17(3) (drop down to be	le								
	d	Income from retirement ber notified country u/s 89A	nefit account maintained in a	ld								
	e	Income from retirement ber country 'other than notified co	unity u/s 65A	le								
	f	Income taxable during the pr 89A was claimed in any earlier	evious year on which relief u/s previous year	lf								
	(Add	multiple rows for Gross Salary in	case of more than one employer)									
2	Total	Gross Salary (from all employers	5)			2						
2a	Incor	ne claimed for relief from taxat	ion u/s 89A			2a						
	Less	allowances to the extent exempt	u/s 10									
3	(drop	-down to be provided in e-filing u	tility) (please refer instructions)			3						
	(Note	-Ensure that it is included in To	otal Gross salary in (2) above)									
4	Net S	alary (2 – 2a-3)				4						
5	Dedu	ection u/s 16 (5a + 5b + 5c)				5						
	a	Standard deduction u/s 16(ia)		5a	1							
	b	Entertainment allowance u/s		5b								
	_	Professional tax u/s 16(iii)	10(11)	5e								
				DC	1							

	Address of property 1		Town/ City	Si	tate	Country	PIN Cod	le/ Zip Cod
1								
	Is the property co-owne	d? □ Yes □ No	(if "YES" please enter following	details)		•		
	Your percentage of shar	re in the property (%	(6)					
	Name of Co-owner(s)		PAN/Aadhaar No. of Co-owner	(s)	Perce	ntage Shar	e in Propei	·ty
	п							
	Tick ☑ the applicable opt Let out	Name(s) (if lout)	PAN/Aadhaar No. of Tenant(s	(Please se	PAN/I credit i	'AN/Aadhaa s claimed)	r No. of T	enant(s) (if
	☐ Self-occupied ☐ Deemed let out	I II						

a	Gross rent received or rec	eivable or lettabl	e value							1a					
b	The amount of rent which	h cannot be real	ized	1b											
c	Tax paid to local authorit	ties		1c						1					
d	Total (1b + 1c)			1d											
e	Annual value (1a – 1d) (n	il. if self -occupie	ed etc. as ne	er secti	on 23(2)	of the	Act)			1e					
f	Annual value of the prop					0) 1110				1f					
g	30% of 1f	erty owned (own	. percentu,	1g	1 10)										
h	Interest payable on borro	wed capital		1h											
i	Total (1g+ 1h)				1					1i					
i	Arrears/Unrealised rent rece	eived during the v	ear less 30%	Ď						1j					
k	Income from house prope									1k					
Δdı	dress of property 2	arty I (II – II · I)	Town/ Ci	tv				St	ate	Cou	ntrv	PIN	N Code/	Zin	C
Is t	he property co-owned? 🛚	Yes 🗆	No (if "Y	ÆS" p	lease en	ter foll	lowing	detai	ls)						
	ur percentage of share in th	ne property (%)	PAN/Aa	ıdhaar	No. of C	Co-owi	ner (s)		Percer	ıtage	Share	in P	roperty	v	
							. (.,								
ı															
ſ	k d the applicable option	Name(s) Tenant(s) (if	ofPAN/Aa lesee note)		No. of	Tenan	t(s)	(Please	PAN/T			No.	of Ter	nant(s	s) (
/Tic	Let out Self-occupied	Tenant(s) (if out)			No. of	Tenan	t(s)	(Please				No.	of Ter	nant(s	s) (
/Tic	Let out	Tenant(s) (if			No. of	Tenan	t(s)	(Please				No.	of Ter	nant(s	s) (
/Tic	Let out Self-occupied	Tenant(s) (if out) I II reivable/ lettable	le see note)						credit is			No.	of Ter	nant(s	s) (
/Tic	Let out Self-occupied Deemed let out Gross rent received or rec	Tenant(s) (if out) I II reivable/ lettable of the	value						credit is	claim		r No.	of Ter	nant(s	s) (
/Tic	Let out Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let ou	Tenant(s) (if out) I II reivable/ lettable of the h cannot be real	value	er of the					credit is	claim		r No.	of Ter	nant(s	s) (
/Tic	Let out Self-occupied Deemed let out Gross rent received or rec higher of the two, if let ou The amount of rent which	Tenant(s) (if out) I II reivable/ lettable of the h cannot be real	value	r of the					credit is	claim		No.	of Ter	nant(s	s) (
/Tic	Let out Self-occupied Deemed let out Gross rent received or rec thigher of the two, if let out The amount of rent which Tax paid to local authorit	Tenant(s) (if out) I II reivable/ lettable of the h cannot be real	value	r of the					credit is	claim		r No.	of Ter	paant(s	s) (
/Tic	Let out Self-occupied Deemed let out Gross rent received or rec thigher of the two, if let ou The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d)	Tenant(s) (if out) I II eivable/ lettable various to for whole of the hannot be realities	value year, lowe	r of the	two, if l				credit is	2a		· No.	of Ter	nant(s	s) (
/Tic	Let out Self-occupied Deemed let out Gross rent received or rec higher of the two, if let ou. The amount of rent which Tax paid to local authorit Total (2b + 2c)	Tenant(s) (if out) I II eivable/ lettable various to for whole of the hannot be realities	value year, lowe	r of the	two, if l				credit is	2a 2e		· No.	of Ter	nant(s	s) (
/Tic	Let out Self-occupied Deemed let out Gross rent received or received or received or the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prop	Tenant(s) (if out) I III III iiiiiiiiiiiiiiiiiiiiiiiiii	value year, lowe	r of the 2b 2c 2d	two, if l				credit is	2a 2e		r No.	of Ter	nant(s	s) (
/Tic	Let out Self-occupied Deemed let out Gross rent received or rec thigher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a - 2d) Annual value of the propi 30% of 2f Interest payable on borro	Tenant(s) (if out) I III III iiiiiiiiiiiiiiiiiiiiiiiiii	value year, lowe	r of the 2b 2c 2d ge shar	two, if l				credit is	2a 2e		r No.	of Ter	nant(s	s) (
/Tic	Let out Self-occupied Deemed let out Gross rent received or rec thigher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a - 2d) Annual value of the propation of 2f Interest payable on borro Total (2g + 2h)	Tenant(s) (if out) I	value year, lowe ised	r of the 2b 2c 2d ge shar 2g 2h	two, if l				credit is	2a 2e 2f 2i		r No.	of Ter	nant(s	s) (
/Tic.	Let out Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let ou The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a - 2d) Annual value of the prop 30% of 2f Interest payable on borror Total (2g + 2h) Arrears/Unrealised rent rece	Tenant(s) (if out) I	value	r of the 2b 2c 2d ge shar 2g 2h	two, if l				credit is	2a		r No.	of Ter	pant(s	s) (
/Tice	Let out Self-occupied Deemed let out Gross rent received or rec //higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prop 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece Income from house prope	Tenant(s) (if out) I	value	r of the 2b 2c 2d ge shar 2g 2h	two, if l				credit is	2a 2e 2f 2i 2j 2k		r No.	of Ter	pant(s	s) (
/Tice	Let out Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let ou The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a - 2d) Annual value of the prop 30% of 2f Interest payable on borror Total (2g + 2h) Arrears/Unrealised rent rece	Tenant(s) (if out) I	value	r of the 2b 2c 2d ge shar 2g 2h	two, if l				credit is	2a		r No.	of Ter	nant(s	s) (
Tice	Let out Self-occupied Deemed let out Gross rent received or rec //higher of the two, if let ou The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a - 2d) Annual value of the prop 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece Income from house prope s through income/Loss if any ome under the head "Income under the head "Income under the head "Income under the head "Income	Tenant(s) (if out) I II	value year, lowe ised percentage	r of the 2b 2c 2d ge shar 2g 2h	e two, if l				credit is	2a 2e 2f 2i 2j 2k		r No.	of Ter	nant(s	s) (
Tice Tice	Let out Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let ou The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a - 2d) Annual value of the prop 30% of 2f Interest payable on borror Total (2g + 2h) Arrears/Unrealised rent receil Income from house propes s through income/Loss if any	Tenant(s) (if out) I II	value year, lowe ised percentage	2b 2c 2d 2ge shar 2g 2h 6	e two, if l	et out j	for par.	t of the	e year)	2a 2e 2f 2i 2j 2k 3	and the second s				

Sc	hedi	ule BP	Computation of income from business or profession	
Z	A	From bu	siness or profession other than speculative business and specified business	

Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.

	and	ofit before tax as per profit an l L)	vəə a		(00, 01(11)	, 02(1	,, 55(II	,, v .(m; an	_ 50(11) 01	P 1		
2a	(ent	t profit or loss from specul ter -ve sign in case of loss) [5 no 65iv of Schedule P and L]										
2b	Net in 1	t profit or Loss from Specifie l (enter –ve sign in case of loss	d Busir	ness	u/s 35AD included	d 2b						
			a S	Salar	ies	3a						
			b I	Ious	e property	3b						
			c (Capit	al gains	3c						
				Other	sources	3d						
		ome/ receipts credited to pro l loss account considered und		Divid	end income	3di						
3	othe	er heads of income	or o	ther	than Dividend	d						
-	cha		or dii ⁱⁱ or	ncon	ie	3dii						
			e u	ı/s 11	5BBF	3e						
					5BBG	3f						
			_e u	ı/s 1	115BBH (net o	f _{3ø}						
			8 (Cost	of Acquisition)	["	(Item No	o. A of Sched	ule VDA)			
	and iten	,	and ca	ptur	e as individual line	é4b						
4b	and iten	d 8 (Dropdown to be provided n) come credited to Profit and Lo	and ca	ptur unt (e as individual line	é4b	exempt	t				
	and iten	1 8 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s	ss acco	ptur unt (e as individual line	é4b	exempt	t				
	and iten	1 8 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s) Share of income from AOP/	ss according to the state of th	ptur unt (e as individual line	é4b	exempt	t				
	and iten	1 8 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s	ss according to be seen and cars according to be seen according to be se	unt (e as individual line	é4b	exemp	i				
	and iten	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount)	and ca ss according 5 BOI 5 pecify	unt (e as individual line	é4b	exemp	£				
	and iten	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) i ii	ss according to the state of th	unt (e as individual line	é4b	exemp	t				
	and iten	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) i ii iii Total (ci + cii)	ss according to the state of th	unt (i	e as individual line	é4b	exempl					
	and iten Inco a b	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) i ii Total (ci + cii) Total exempt income (5a + 5	ss according to the state of th	unt (unt (iii iiiiiiiiiiiiiiiiiiiiiiiiiiiiii	e as individual line	é4b	exemp	i				
6	and iten Inco a b c	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) ii iii Total (ci + cii) Total exempt income (5a + 5 lance (1 - 2a - 2b - 3a - 3b - 3c)	ss according to the state of th	pturdunt (in the state of the s	e as individual line included in 1) whi which is a second of the second of the second second of the second of the	é4b				6		
	and iten Inco a b c	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) i ii Total (ci + cii) Total exempt income (5a + 5 lance (1-2a-2b-3a-3b-3c Expenses debited to profit a	and cass according to the second cass according to the second case accordi	unt (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	e as individual line included in 1) whi 3f -3g - 4a - 4b - 5d) Salaries	é4b	7a	t .		6		
6	and iten Inco a b c	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) i ii iTotal (ci + cii) Total exempt income (5a + 5 lance (1 - 2a - 2b - 3a - 3b - 3c Expenses debited to profit a loss account considered un other heads of income/ related	ss acco b) 5 BOI 5 pecify c c to b + 5ci - 3d - and a b to c	unt ((unt (i ii ii ii ii ii ii ii ii ii	e as individual line included in 1) whi 3f -3g - 4a-4b - 5d) Salaries Salaries Capital gains	é4b	7a 7b 7c	t		6		
6	and iten Inco a b c	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) i ii Total (ci + cii) Total exempt income (5a + 5 Ince (1-2a - 2b - 3a - 3b - 3c Expenses debited to profit a loss account considered un other heads of income/ related income chargeable u/s 115Bi	ss accord BOI 5 BOI 5 pecify c c b + 5cii - 3d all ler b to BF d	unt ((unt (i ii i	e as individual line included in 1) whi Bf-3g-4a-4b-5d) Salaries House property Capital gains Other sources	é4b	7a 7b 7c 7d	t .		6		
6	and iten Inco a b c	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) i ii iTotal (ci + cii) Total exempt income (5a + 5 lance (1 - 2a - 2b - 3a - 3b - 3c Expenses debited to profit a loss account considered un other heads of income/ related	ss acco b) 5 BOI 5 pecify c c b + 5ci - 3d - nd a der to c	unt (isa isisisisisisisisisisisisisisisisisi	e as individual line included in 1) whi 3f -3g - 4a-4b - 5d) Salaries Salaries Capital gains	é4b	7a 7b 7c	t		6		
5	and iten Inco a b c	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) i ii Total (ci + cii) Total exempt income (5a + 5 Ince (1-2a - 2b - 3a - 3b - 3c Expenses debited to profit a loss account considered un other heads of income/ related income chargeable u/s 115Bi	sss accord sss	pture unt (isa isi isiii isiii) 33e - 3	as individual line included in 1) whi Bf-3g-4a-4b-5d) Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBF u/s 115BBH (other	sd Sd	7a 7b 7c 7d 7e 7f	t		6		
6	and iten Inco a b c	18 (Dropdown to be provided n) Share of income from firm(s) Share of income from AOP/ Any other exempt income (snature and amount) Total (ci + cii) Total (ci + cii) Total exempt income (5a + 5) Ince (1 - 2a - 2b - 3a - 3b - 3c) Expenses debited to profit a loss account considered un other heads of income/ related income chargeable u/s 115BBH or u/s 115BBG or u/s 115BBH	ss accord b + 5ci - 3d - and a a deler to to c f g g	pture unt (unt (isa isa isa isa isa isa isa is	as individual line included in 1) whi 3f -3g - 4a-4b - 5d) Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBH (other cost of acquisition)	st than	7a 7b 7c 7d 7e 7f			6		
6	and iten Inco a b c	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) ii iii Total (ci+cii) Total exempt income (5a + 5 lance (1-2a-2b-3a-3b-3c Expenses debited to profit a loss account considered un other heads of income/related income chargeable u/s 115BBH penses debited to profit and mpt income	S	unt (dia dia dia dia dia dia dia dia dia dia	as individual line included in 1) whi 8f-3g-4a-4b-5d) Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBH (other cost of acquisition) at which relate to	sich is 5d than	7a 7b 7c 7d 7e 7f			6		
6 7	and iten Inco a b c Bal:	18 (Dropdown to be provided n) ome credited to Profit and Lo Share of income from firm(s Share of income from AOP/ Any other exempt income (s nature and amount) ii iii Total (ci+cii) Total exempt income (5a + 5 lance (1-2a-2b-3a-3b-3c Expenses debited to profit a loss account considered un other heads of income/related income chargeable u/s 115BBH penses debited to profit and	S	unt (isa iii iiii) 3e - 3	as individual line included in 1) whi Bf-3g-4a-4b-5d) Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBF u/s 115BBH (other cost of acquisition) at which relate to	sich is 5d than	7a 7b 7c 7d 7e 7f			6 8b		

10	Adjusted profit or loss (6+9)			10	
11	Depreciation and amortization debited to profit and los	ss accou	nt	11	
12	Depreciation allowable under Income-tax Act				
	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i			
	ii Depreciation allowable under section 32(1)(i)				
	(Make your own computation refer Appendix-IA of IT Rules)	12ii			
	iii Total (12i + 12ii)		1	12iii	
13	Profit or loss after adjustment for depreciation (10 +11			13	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6 s of PartA-OI)				
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7J of PartA-OI)	15			
6	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)				
7	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9F of PartA- OI)	17			
8	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18			
9	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19			
20	Deemed income under section 41	20			
21	Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ 80-IA				
22	Deemed income under section 43CA	22			
23	Any other item of addition under sections 28 to 44DA	23			
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24			
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)				
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24	+25)	1	26	
27	Deduction allowable under section 32(1)(iii)	27			
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	28			
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of PartA-OI)	29			
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10 h of PartA-OI)	30			

ľ							
3	32	Decrease in profit or increase in loss on a ICDS adjustments and deviation in n valuation of stock (Column 3b + 4e of Part A	nethod of				
3		Total (27+28+29+30+31+32)	- /			33	
3	14	Income (13+26-33)				34	
3		Profits and gains of business or profession de					
F			35i				
		i Section 44ADA (62(ii) of schedule P&L)					
		1 17	35iii				
		y Section 44B	35iv				
ŀ			35v				
ŀ			35vi				
				(itam 1 of	Form 3CF)		
ļ		vii Section 44DA 35vii (ttem 4 of Form 3CE) viii Total (35i to 35vii) 35vii (ttem 4 of Form 3CE)					
-		Net profit or loss from business or profession	an athan th	an enca	ulative and specified business (34 ±		
3		Set profit or loss from business or professions (Section 2017)	on other ti	ian spec	mauve and specified business (54 +	30	
3	7	Net Profit or loss from business or profe business after applying rule 7A, 7B or 8, if figure as in 36) (If loss take the figure to 2i of item E,	applicable	(If rule	7A, 7B or 8 is not applicable, enter same	A37	
		Income chargeable under rule 7		37a			<u> </u>
		Deemed income chargeable under rule	7A	37b			
		Deemed income chargeable under rule	7B(1)	37c			
		Deemed income chargeable under rule	7B(1A)	37d			
Ì		Deemed income chargeable under rule	8	37e			
		Income other than rules 7A, 7B and 8 (tem No. 36,	37f			
3		Balance of income deemed to be from agri- rule 8 for the purpose of aggregation of inco 4b-(37a+37b+37c+37d+37e)]			1-4	38	
: (Com	putation of income from speculative busines	is				
3	9	Net profit or loss from speculative business a	ıs per profi	t or loss	account (Item No. 2a)	39	
4	10	Additions in accordance with sections 28 to 4	14DA			40	
4	1	Deductions in accordance with sections 28 to	44DA			41	
4	12	Income from speculative business (39+ 40 -	41) (if loss, t	ake the fig	gure to 6xvi of schedule CFL)	B42	
. (Com	putation of income from specified business u	ınder secti	on 35AD	1		
				1			
4	13	Net profit or loss from specified business as	per profit o	r loss ac	count	43	
L		Net profit or loss from specified business as Additions in accordance with sections 28 to 4		or loss ac	count	43 44	
4	14		14DA		L u		
4	14	Additions in accordance with sections 28 to a Deductions in accordance with sections 28 to	14DA o 44DA (oth		L u	44	
4	14 15	Additions in accordance with sections 28 to a Deductions in accordance with sections 28 to 35 on which deduction u/s 35AD is claimed)	44DA (oth		L u	44 45	
4	14 15 16	Additions in accordance with sections 28 to a Deductions in accordance with sections 28 to 35 on which deduction u/s 35AD is claimed) Profit or loss from specified business (43 + 4)	44DA (oth 4 -45)	er than de	rduction under section, (i) 35AD, (ii) 32 or	44 45 46	
4 4	14 15 16 17	Additions in accordance with sections 28 to a Deductions in accordance with sections 28 to 35 on which deduction u/s 35AD is claimed) Profit or loss from specified business (43 + 4 Deductions in accordance with section 35AD	44DA (oth 4-45) o(1) oss, take the	er than de	eduction under section, (i) 35AD, (ii) 32 or	44 45 46 47 C48	

Any other amount allowable as deduction

SI	ı.		Income of current year (Fill this column only if figure is zero or positive)		Business income remaining after set off
			(1)	(2)	(3) = (1) - (2)
i		Loss to be set off (Fill this row only if figure is negative)		(A37)	
ii		Income from speculative business	(B42)		
iii	i	Income from specified business	(C48)		
iv		Total loss set off (ii + iii)			
v		Loss remaining after set off (i - iv)			

	Depreciation on Plant and Ma under any other section)	• `			
1	Block of assets	Plant and machir	ery		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realisation during the previous year out of 3 or 4				
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realisations 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				
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
15	Total depreciation (10+11+12+13+14)				
16	Depreciation disallowed under section 38(2) (out of column 15)				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession amalgamation, demerger etc. (out of column 17)				

Expenditure incurred in connection with transfer of asset/ assets

		5 + 8 -3 - 4 -7 -19) (enter negative only ij lock ceases to exist)	
		Vritten down value on the last day of revious year (6+ 9 -15) (enter 0 if result negative)	
chec	lule	Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)	_

20 Capital gains/ loss under section 50

	Block of assets	Land	Building	(not include	ling land)	Furniture a fittings	andIntangible assets	Ships
	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
ı	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							
í	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
1	Additions for a period of less than 180 days in the previous year							
3	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)							
0	Depreciation on 6 at full rate							
1	Depreciation on 9 at half rate							
2	Total depreciation (10+11)							
3	Depreciation disallowed under section 38(2) (out of column 12)							
4	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
6	Expenditure incurred in connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50							
	(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
8	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)							

Sche	dule	DEP	Summary of depreciation on assets (Other than any other section)	assets on which full c	capital expenditure is allowable as deduction under
ıRY	1	Plant	and machinery		
SUMMA OF			Block entitled for depreciation @ 15 per cent (Schedule DPM -17i or 18i as applicable)	1a	

b	Block entitled for depreciation @ 30 per cent	1b		
	(Schedule DPM - 17ii or 18ii as applicable)			
c	Block entitled for depreciation @ 40 per cent	1c		
	(Schedule DPM - 17iii or 18iii as applicable)			
d	Block entitled for depreciation @ 45 per cent	1d		
	(Schedule DPM - 17iv or 18iv as applicable)			
e	Total depreciation on plant and machinery (1a + 1b +	1c+1d)	1e	
E	Building (not including land)			
a	Block entitled for depreciation @ 5 per cent	2a		
	(Schedule DOA- 14ii or 15ii as applicable)			
В	Block entitled for depreciation @ 10 per cent	2ь		
	(Schedule DOA- 14iii or 15iii as applicable)			
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
d	Total depreciation on building (total of 2a + 2b + 2c)		2d	
F	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)	ble)	3	
I	ntangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
s	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	
1	Total depreciation (1e+2d+3+4+5)		6	
ale II	Deemed Capital Gains on sale of depreciab	lo assesta	1 1	
	Deemed Capital Gains on sale of depreciable Plant and machinery	ie assets		

dule			ciabic assets		
1	Pla	nt and machinery			
	a	Block entitled for depreciation @ 15 per cent	1a		
		(Schedule DPM - 20i)			
	b	Block entitled for depreciation @ 30 per cent	1b		
		(Schedule DPM – 20ii)			
	c	Block entitled for depreciation @ 40 per cent	1e		
		(Schedule DPM - 20iii)			
	d	Block entitled for depreciation @ 45 per cent	1d		
		(Schedule DPM - 20iv)			
	e	Total (1a +1b + 1c+1d)		1e	
2	Bu	ilding (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	2c		
		(Schedule DOA- 17iv)			
	d	Total (2a + 2b + 2c)		2d	
3	Fu	rniture and fittings (Schedule DOA- 17v)		3	
4	Int	angible assets (Schedule DOA- 17vi)		4	
5	Shi	ps (Schedule DOA- 17vii)		5	
6	Tot	al (1e+2d+3+4+5)		6	

	refer	rred to in section	and loss account				an	nount debi	ited to p	rofit and loss accor
	(1)		(2)	(3))		(4)	= (3) - (2))	
i	35(1)(i)								
ii	35(1)(ii)								
iii	35(1)(iia)								
iv	35(1)(iii)								
v	35(1)(iv)								
vi	35(2	PAA)								
vii	35(2	PAB)								
viii	35C	CC								
ix	35C	CD								
X	Tota	al								
	CG ort-ter	Capital Gains (ins STCG) (Sub-items 4 and 5	are not applie	cable for residents	5)				
	ort-ter Fron	rm Capital Gains (STCG) (Sub-items 4 and 5 milding or both (fill up detail	ils separately for	r each property)					
	Fron Da	rm Capital Gains (STCG) (Sub-items 4 and 5 milding or both (fill up detail	ils separately for		DD/MN	1/YYYY	Y		
	Fron Da	rm Capital Gains () n sale of land or bu te of purchas quisition	STCG) (Sub-items 4 and 5 milding or both (fill up detail	ils separately for	r each property)		1/YYYY	Y		
	Fron Dar	rm Capital Gains (n sale of land or bu te of purchas quisition	STCG) (Sub-items 4 and 5 iilding or both (fill up detaile) DD/MM/YYYY	Date of ecceivable	r each property) sale/transfer	DD/MN	II/YYYY	ř		
	Fron Dar	rm Capital Gains () n sale of land or but te of purchas quisition i Full value of ii Value of pro Full value of iii of Capital G	STCG) (Sub-items 4 and 5 iilding or both (fill up detaile) DD/MM/YYYY	Date of Control of the control of t	r each property) sale/transfer y 50C for the purp	DD/MN ai aii	M/YYYY	7		
	Fron Dar	rm Capital Gains () n sale of land or but te of purchas quisition i Full value of ii Value of pro Full value of iii of Capital G	STCG) (Sub-items 4 and 5 iilding or both (fill up detailed) EVALUATE OF THE STATE OF STATE O	Date of Control of the control of t	r each property) sale/transfer y 50C for the purp	DD/MN ai aii	A/YYYY	7		
	From Day acq	rm Capital Gains () n sale of land or bu te of purchas quisition i Full value of iii Value of pro Full value of iii of Capital G this figure a: Deductions under	STCG) (Sub-items 4 and 5 iilding or both (fill up detailed) EVALUATE OF THE STATE OF STATE O	Date of eccivable tion authority s per section s not exceed	r each property) sale/transfer y 50C for the purp	DD/MN ai aii	M/YYYY	Y		
	From Day acq	m Capital Gains (: n sale of land or bu te of purchas usistion i Full value of iii Value of pro Full value of iii of Capital G this figure a: Deductions unde: i Cost of acqu	STCG) (Sub-items 4 and 5 iilding or both (fill up detailed) e/ DD/MM/YYYY consideration received/r- perty as per stamp valual consideration adopted astains () [in case (aii) does (ai), or else take (aii)] r section 48	Date of ecceivable tion authority s per section as not exceed	r each property) sale/transfer y 50C for the purp	DD/MN ai aii ose akeaiii	M/YYYY	7		
	From Day acq	m Capital Gains (: n sale of land or bu te of purchas usistion i Full value of iii Value of pro Full value of iii of Capital G this figure a: Deductions unde: i Cost of acqu iii Cost of Impu	STCG) (Sub-items 4 and 5 iilding or both (fill up detail et al. DD/MM/YYYY consideration received/reperty as per stamp valuate consideration adopted as ians () [in case (aii) does (aii), or else take (aii)] resection 48 isition without indexation	Date of ecceivable tion authority s per section as not exceed	r each property) sale/transfer y 50C for the purp 1.10 times (ai), ta	DD/MN ai aii aii ose akeaiii	W/YYYY	7		
	From Day acq	m Capital Gains (: n sale of land or bu te of purchas usistion i Full value of iii Value of pro Full value of iii of Capital G this figure a: Deductions unde: i Cost of acqu iii Cost of Impu	STCG) (Sub-items 4 and 5 iilding or both (fill up detail et al. DD/MM/YYYY consideration received/reperty as per stamp valuate consideration adopted asians () [in case (aii) does (aii), or else take (aii)] resection 48 isition without indexation wholly and exclusively in	Date of ecceivable tion authority s per section as not exceed	r each property) sale/transfer y 50C for the purp 1.10 times (ai), ta	ai aii ose akeaiii bi bii	WYYYY	7		
	From Day acq	m Capital Gains (3 n sale of land or but te of purchas unisition i Full value of pro Full value of Capital Gains (3 this figure as Deductions under i Cost of acquii Expenditure.	STCG) (Sub-items 4 and 5 iilding or both (fill up detailed) DD/MM/YYYY consideration received/reperty as per stamp valual consideration adopted asians () [in case (aii) does (ai), or else take (aii)] resection 48 isition without indexation vovement without indexat wholly and exclusively in iii + biii)	Date of ecceivable tion authority s per section as not exceed	r each property) sale/transfer y 50C for the purp 1.10 times (ai), ta	DD/MN ai aii ose akeaiii bi bii biii	WYYYY	7		
	From Daracq	m Capital Gains (3 n sale of land or bu te of purchas uisition i Full value of pro Full value of capital G this figure as Deductions unde: i Cost of acqu ii Cost of Impi iii Expenditure iv Total (bi + b Balance (aiii - bi	STCG) (Sub-items 4 and 5 iilding or both (fill up detailed) DD/MM/YYYY consideration received/reperty as per stamp valual consideration adopted asians () [in case (aii) does (ai), or else take (aii)] resection 48 isition without indexation vovement without indexat wholly and exclusively in iii + biii)	Date of eccivable tion authority s per section s not exceed in	r each property) sale/transfer y 50C for the purp 1.10 times (ai), t:	DD/MM ai aii ose akeaiii bi bii biii biiv	WYYYYY	· ·		
	Dai acq	m Capital Gains (3 m sale of land or bu te of purchas quisition i Full value of pro Full value of capital G this figure as Deductions under i Cost of acqu ii Cost of Impi iii Expenditure iv Total (bi + b Balance (aiii - bi Deduction under	STCG) (Sub-items 4 and 5 illding or both (fill up detailed) DD/MM/YYYY consideration received/reperty as per stamp valual consideration adopted asians () [in case (aii) does (ai), or else take (aii)] resection 48 isition without indexation vovement without indexat wholly and exclusively in ii + biii)	Date of eccivable tion authority s per section s not exceed i	r each property) sale/transfer 50C for the purp 1.10 times (ai), t:	DD/MM ai aii ose akeaiii bi bii biii biiv	WYYYY	· ·	Ale	

	acq	laisiti	OII								
	a	i	Full value of co	nsideration received	/receivable		ai				
		ii	Value of proper	rty as per stamp valu	ation authority		aii				
		iii	of Capital Gair	nsideration adopted ns () [in case (aii) do ii), or else take (aii)]							
	b	Ded	uctions under se	ection 48							
		i	Cost of acquisit	tion without indexati	on		bi				
	İ	ii	Cost of Improv	ement without index	ation		bii				
		iii	Expenditure wl	holly and exclusively	in connection wit	h transfer	biii				
		iv	Total (bi + bii +	biii)			biv				
	c	Bal	ance (aiii – biv)				1c				
	d	Ded	uction under sec	ction 54B/54D/ 54G/5	54GA (Specify detail	s in item D b	elow) 1d				
	e	Sho	rt-term Capital	Gains on Immovable	property (1c - 1d)				A1e	
	f	In c	ase of transfer of in	mmovable property, pl	ease furnish the follo	wing details	s (see note)				
		S.No	o. Name of buyer	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, Country code, Zip code		State		
			Ei-bi 6 DAN	N/A - N N	16 Ab . 4 - 1 - 1			04.74			
	NOT		buyer in the docur	N/Aadhaar No. is mand ments.	iatory, ii the tax is d	eudcea und	er section 1	94-1A 0r	is quoted by		
			In case of more th	an one buyer, please in	dicate the respective	percentage	share and a	amount.			
2	Fron	n slur	np sale								
	a	i	Fair market val	lue as per rule 11UA	E(2)	2ai					
		ii	Fair market val	lue as per rule 11UA	E(3)	2aii					
		iii	Full value of	f consideration (high	er of ai or aii)	2aii					
		Net									

a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii +biii) c Balance (3a – 3biv) 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) e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d) A3e For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) a STCG on transactions on which securities transaction tax (STT) is paid b STCG on transactions on which securities transaction tax (STT) is not paid Ear NON-RESIDENTs, from sale of securities (other than those at A3 above) by an EII as per section			ort-term capital gains from slump sale (2aiii-2b)			A2c	
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Total (bi+ bii+biii) Div		ii	Cost of Improvement without indexation	bii			
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In case securities sold include shares of a company other than quoted shares, enter the following details		b ST	CG on transactions on which securities transaction tax (STT) is not pair	d		A4b	
shares, enter the following details a Full value of consideration received/receivable in respect of ia unquoted shares b Fair market value of unquoted shares determined in the ib prescribed manner c Full value of consideration in respect of unquoted shares ic adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than ii 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 iv Total (bi + bii + biii) 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 dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5e	5		RESIDENTS- from sale of securities (other than those at A3 above)	by ar	FII as per section		
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		d bo					
From sale of assets other than at A1 or A2 or A3 or A4 or A5 above		e Sh	ort-term capital gain on sale of securities (other than those at A3 above	by a	n FII (5c +5d)	A5e	
	5	From sa	e 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, enter the following details		a i		d			
a Full value of consideration received/receivable in respect of unquoted shares			a Full value of consideration received/receivable in respect of				
b Fair market value of unquoted shares determined in the prescribed manner							

		adopted as Gains (high		for the pu	rpose of Capi	tal				
		ii Full value of o unquoted shares	consideration in 1	espect of as	ssets other th	an				
		iii Total (ic + ii)				aiii				
	b	Deductions under sec	ction 48							
		i Cost of acquisiti	on without indexa	tion		bi				
		ii Cost of Improve	ment without inde	xation		bii				
		iii Expenditure wh	olly and exclusivel	y in connectio	n with transfe	r biii				
		iv Total (bi + bii +	biii)			biv				
	c	Balance (6aiii – biv)				6c				
		In case of asset (secu for example if asset l	rity/unit) loss to be bought/acquired w	e disallowed u ithin 3 month	ı/s 94(7) or 94 ıs prior to rec	(8)- ord				
	d	date and dividend/in out of sale of such as	come/bonus units	are received,	then loss aris	ing ^{6d}				
	e	Deemed short-term of DCG)	capital gains on de	preciable asse	ets (6 of schedu	ıle- 6e				
	f	Deduction under sect	tion 54D/54G/54G/	١		6f				
	g	STCG on assets other			or A5 above (6	c + 6d +	6e -6f)		A6g	
'	Amou	unt deemed to be Shor	rt-term capital gair	18						
		was deposited in the	-			ite for th	at year	?		
	SI.	Previous year in which asset transferred	Section under wi deduction claimed that year		cquired/ out o	ucted nt utilised of Capita account	for no l remain unutil Capita	ised in d gains		
	i	2018-19	54D/54G/54GA				accou	nt (X)		
	ii iii	2019-20 2020-21	54D/54B/54G/54G. 54B	A						
	Amou	unt doomed to be shout	term capital gains u	/s 54B/54D/54	G/54GA, other	than at '	a'			
,		int decined to be short-							A7	
		amount deemed to be	Short-term capita	Il gains (Xi +	Xii + Xiii + b)				
	Total Pass T	amount deemed to be	the nature of short-T	erm Capital Ga	ain, (Fill up sche	dule PTI)		18b + A8c)	A8	
	Total Pass T	amount deemed to be Through Income/Loss in Pass Through Income/L	the nature of short-T	erm Capital Ga	ain, (Fill up sche	dule PTI)		18b + A8c)	A8	
	Total Pass T a I b I	amount deemed to be Through Income/Loss in Pass Through Income/L 15% Pass Through Income/L 30%	the nature of short-T oss in the nature of oss in the nature of	Short-Term C	ain, <i>(Fill up scho</i> Capital Gain, ch Capital Gain, ch	dule PTI) argeable argeable	@ _{A8a}	48b + A8c)	A8	
•	Total Pass T a F b G C F a	amount deemed to be Through Income/Loss in Pass Through Income/L 15% Pass Through Income/L 10% Pass Through Income/L 10pplicable rates	the nature of short-T oss in the nature of oss in the nature of oss in the nature of	Short-Term C Short-Term C	ain, (Fill up sche Capital Gain, ch Capital Gain, ch Capital Gain, ch	argeable argeable argeable	@A8a @A8b at A8c			
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	Total Pass T a F b F C F Amou DTA	amount deemed to be Chrough Income/Loss in Pass Through Income/L 15% Pass Through Income/L 10% P	the nature of short-T oss in the nature of oss in the nature of oss in the nature of d in AI-A8 but no Country tame and Article DTAA	Short-Term (Short-Term (Short-Term (Short-Term (ot chargeable Rate as per of Treaty enter NL, ij not chargeable)	ain, (Fill up sche Capital Gain, cl Capital Gain, cl Capital Gain, cl to tax or cha Whether TRC obtained	argeable argeable argeable rgeable	@ A8a @ A8b at A8c at speci	al rates as per		
	Total Pass T a F b F c F Amou DTA	amount deemed to be Chrough Income/Loss in Pass Through Income/L 15% Pass Through Income/L 10% P	the nature of short-T oss in the nature of oss in the nature of oss in the nature of d in A1-A8 but no	Short-Term (Short-Term (Short-Term (Short-Term (ot chargeable Rate as per of Treaty	ain, (Fill up sche Capital Gain, cl Capital Gain, cl Capital Gain, cl to tax or cha	argeable argeable argeable rgeable	@ A8b at A8c at speci	al rates as per		
	Total Pass T a	amount deemed to be Chrough Income/Loss in Pass Through Income/L 15% Pass Through Income/L 10% P	the nature of short-T oss in the nature of oss in the nature of oss in the nature of d in AI-A8 but no Country tame and Article DTAA	Short-Term (Short-Term (Short-Term (Short-Term (ot chargeable Rate as per of Treaty enter NL, ij not chargeable)	ain, (Fill up sche Capital Gain, cl Capital Gain, cl Capital Gain, cl to tax or cha Whether TRC obtained	argeable argeable argeable rgeable	@ A8a @ A8b at A8c at speci	al rates as per		
	Total Pass T a F b F C F Amou DTA	amount deemed to be Chrough Income/Loss in Pass Through Income/L 15% Pass Through Income/L 10% P	the nature of short-T oss in the nature of oss in the nature of oss in the nature of d in AI-A8 but no Country tame and Article DTAA	Short-Term (Short-Term (Short-Term (Short-Term (ot chargeable Rate as per of Treaty enter NL, ij not chargeable)	ain, (Fill up sche Capital Gain, cl Capital Gain, cl Capital Gain, cl to tax or cha Whether TRC obtained	argeable argeable argeable rgeable	@ A8a @ A8b at A8c at speci	al rates as per		
	Total Pass T a I I I I I I I I I I	amount deemed to be Chrough Income/Loss in Pass Through Income/L 15% Pass Through Income/L 10% P	the nature of short-T oss in the nature of oss in the nature of oss in the nature of d in A1-A8 but no country name and Article DTAA (5)	Short-Term (Short-Term (Short-Term (Short-Term (Short-Term (ot chargeable) Rate as per of Freat NL, ip not chargeable) (6)	ain, (Fill up sche Capital Gain, cl Capital Gain, cl Capital Gain, cl to tax or cha Whether TRC obtained (1/2/N) (7) (8)	argeable argeable argeable rgeable	@ A8a @ A8b at A8c at speci	al rates as per		
	Total Pass T a I b I 3 Amou DTA Amou (1) (2) I II a Total	amount deemed to be Chrough Income/Loss in Pass Through Income/L 15% Pass Through Income/L 10% Pass	the nature of short-T oss in the nature of oss in the nature of oss in the nature of d in A1-A8 but no Country tame and Article DTAA 4) (5)	Short-Term (Short-Term (Short-Term (Short-Term (Short-Term (St chargeable Rate as per of Treaty (enter NL, ij not chargeable) (6)	ain, (Fill up sche Capital Gain, cl Capital Gain, cl Capital Gain, cl to tax or cha Whether TRC obtained (17/N) (7) (8)	argeable argeable rgeable ction of F. Act	@ A8a @ A8b at A8c at speci	al rates as per		
3	Total Pass T a F b F 3 3 c F Amout DTA. SIL Air (1) (2 I II a T b T	amount deemed to be Through Income/Loss in Pass Through Income/L 15% Pass	the nature of short-Toss in the nature of sos in the nature of sos in the nature of sos in the nature of d in A1-A8 but not country and Article DTAA (5) not chargeable to chargeable to tax in the nature of sos in the nature of d in A1-A8 but not some some some some some some some some	Short-Term (Short-Term (Short-Term (Short-Term (Short-Term (St chargeable Rate as per of Treaty (enter NL, i) not chargeable) (6) tax as per DT at special rate	ain, (Fill up sche Eapital Gain, cl Capital Gain, cl Capital Gain, cl to tax or cha Whether TRC obtained (Y/N) (7) (8) AA es as per DTA	argeable argeable argeable rgeable ction of i	@ A8a @ A8b at A8c at speci	al rates as per	A9a	
	Total Pass T a F b F 3 3 c F Amout DTA. SIL Air (1) (2 I II a T b T	amount deemed to be Chrough Income/Loss in Pass Through Income/L 15% Pass Through Income/L 10% Pass Through Income/L 10% Pass Through Income/L 10% Pass Through Income/L 10% Item No. All 1	the nature of short-Toss in the nature of sos in the nature of sos in the nature of sos in the nature of d in A1-A8 but not country and Article DTAA (5) not chargeable to chargeable to tax in the nature of sos in the nature of d in A1-A8 but not some some some some some some some some	Short-Term (Short-Term (Short-Term (Short-Term (Short-Term (St chargeable Rate as per of Treaty (enter NL, i) not chargeable) (6) tax as per DT at special rate	ain, (Fill up sche Eapital Gain, cl Capital Gain, cl Capital Gain, cl to tax or cha Whether TRC obtained (Y/N) (7) (8) AA es as per DTA	argeable argeable argeable rgeable ction of i	@ A8a @ A8b at A8c at speci	al rates as per	A9a A9b	

	Da	te of purchase/ quisition	DD/MM/YYYY	Date of sale	e/transfer	D	D/MM/YYYY			
	a	i Full value of co	nsideration received/re	eceivable	a	ıi				
		ii Value of proper	rty as per stamp valuat	tion authority	a	ıii				
		iii purpose of Cap	onsideration adopted ital Gains [in case (aii gure as (ai), or else tak) does not exceed		ıiii				
	b	Deductions under se	ection 48							
		i Cost of acquisit	ion			bi				
		iia Cost of acquisit	ion with indexation			biia				
E IS			rovement with indexation			biib				
ر ا		(a) Cost of impr								
Ide		(b) Year of imp								
			rovement with indexat	ion						
를 달		Add row	ovement with indexat	1011						
Long-term Capital Gains			olly and exclusively in	connection with	transfar	biii				
		iv Total (biia + bii	•	connection with	transier	biy				
		<u> </u>	D+ DIII)			le				
	c	Balance (aiii – biv)			#101/#10B					
	d	Deduction under (Specify details in item I	section 54/54B/54D D below)	0/54EC/54F/54G/3	54GA/54GB	1d				
	e	Long-term Capital C	Gains on Immovable p	roperty (1c - 1d)					B1e	
	f	In case of transfer of in	nmovable property, pleas	se furnish the follow						
			PAN/Aadhaar No	Percentage share		Addr	ess of property try code, Zip	Pin code		
		S.No. Name of buyer(s	of buyer(s)	Percentage share	Amount	Coun code	try code, Zip	and state		
	NOT	Furnishing of PAN buyer in the docum	N/Aadhaar No. is mandat nents.	ory, if the tax is de	educed under	secti	on 194-IA or is	quoted by		
		In case of more tha	ın one buyer, please indic	ate the respective p	ercentage sh	are ar	nd amount.			
2	Fro	m slump sale								
T		i Fair market value	e as per Rule 11UAE(2)	2ai					
	a	ii Fair market value	e as per Rule 11UAE(3)	2aii					
		iii Full value of cons	ideration (higher of ai	or aii)	2aii				-	
	b	Net worth of the und	lertaking or division		2ь	(6(e)	of Form 3CEA)	ı		
	c	Balance (2aiii – 2b)			2c					
	d	Deduction u/s 54EC	/54F (Specify details in ite	em D below)	2d					
		Long-term capital ga	ains from slump sale (2	c-2d)					В	2e
	e									
3	Fro	m sale of bonds or de	benture (other than ca	pital indexed bon	ds issued by	y Go	vernment)			
İ	a	Full value of consid				3:				
	b	Deductions under s								
			tion without indexation ement without indexat			b				
			ement without indexat holly and exclusively in		transfer	b		-		
		iv Total (bi + bii +				b	iv			
	c Balance (3a – biv)					3				
		D. J C	ection 54F (Specify detai			3				

	From	sale of, (i) li	isted securities (other than a unit) or zero-coupon bonds v	vhere	prov	viso	under section		
	112(1)	is applicabl	le (ii) GDR of an Indian company referred in sec. 115ACA		*				
			consideration	4	a				
	b D		nder section 48						
	i		acquisition without indexation			bi			
	ii		improvement without indexation		_	bii		-	
	iii		liture wholly and exclusively in connection with transfer			biii			
	iv	_ \	bi + bii +biii)			biv			
	-	alance (4a –	· · · · · · · · · · · · · · · · · · ·			4c			
	-		der section 54F (Specify details in item D below)			4d			
			apital Gains on assets at B4 above (4c – 4d)					B4e	
			share in a company or unit of equity-oriented fund or unit of a	busin	ess tri	ust o	n which STT is		
		der section 1							
			A (column 14 of Schedule 112A)		5a				
			er sections 54F (Specify details in item D below)		5b				
	c L	ong-term Cap	pital Gains on sale of capital assets at B5 above (5a - 5b)					B5c	
	For N	ON-RESID	ENTS- from sale of shares or debenture of Indian com	oany	(to b	e co	mputed with		
			adjustment under first proviso to section 48)						
			uted without indexation benefit		5a	L			
	b D	eduction un	der sections /54F (Specify details in item D below)		6b				
	c L	TCG on sha	are or debenture (6a-6b)			_		6c	
	For N	ON-RESIDI	ENTS- from sale of, (i) unlisted securities as per section 11	2(1)	(c), (ii	i) bo	nds or GDR		
			115AC, (iii) securities by FII as referred to in section 11:						
			ion 112A for which column B8 is to be filled up)						
	A		e securities sold include shares of a company other that	ın q	uoted				
			enter the following details						
			ll value of consideration received/receivable in respec	t of	ia				
			quoted shares	41					
			ir market value of unquoted shares determined in escribed manner	tne	b				
		c ru	Ill value of consideration in respect of unquoted sh opted as per section 50CA for the purpose of Capital G	ares	ic				
			igher of a or b)	ams					
			alue of consideration in respect of securities other	han.	.::				
			ed shares	ľ	***				
		iii Total (i	ic + ii)		aiii				
	В	Deductions	under section 48						
		Cost of	acquisition without indexation	bi	T				
			*	bii				-	
			improvement without indexation	biii	-				
			liture wholly and exclusively in connection with transfer oi + bii +biii)	biv	+				
	\vdash	_ \	· · · · · · · · · · · · · · · · · · ·		-				
	$\overline{}$	Balance (aiii	,	7e	-				
			inder sections /54F (Specify details in item D below)	7d	(7.	7 N		D7	
	1 1		Capital Gains on assets at 7 above in case of NON-RESIDI		•			B7e	
	For No	ON-RESIDEN	NTS - From sale of equity share in a company or unit of equity of the state of the	ity-o	riente	d fur	nd or unit of a	ì	
	1		nich STT is paid under section 112A		-,-				
	a	LTCG u/s 112	2A [Column 14 of 115AD(1)(b)(iii) proviso]	8a					
	b	Deduction un	der sections 54F (Specify details in item D below)	8b					
	c	Long-term Ca	apital Gains on sale of capital assets at B8 above (8a – 8b)	-				B8c	
			gn exchange asset by NON-RESIDENT INDIAN (If opted	unde	r cha	nter	XII-A)		
			ale of specified asset (computed without indexation)	9a	- спир	ner.	ли-пу		
			<u> </u>	9b	+				
			ion under section 115F (Specify details in item D below))D				DO.	
			CG on sale of specified asset (9a- 9b)					B9c	
	d	LTCG on sa	le of asset, other than specified asset	9d					
			115F (0)	0.	-				
			ion under section 115F (Specify details in item D below)	9e				Doc	
_	_		CG on sale of asset, other than specified asset (9d-9e)					B9f	
	From	sale of asset	s where B1 to B9 above are not applicable						
	a		assets sold include shares of a company other than q enter the following details	uotec	i				

		h	unquoted sh Fair marke		unauoted s	hares det	ermined	in theib	-					
		[prescribed n		anquoted si	265 460	c. mineu	their						
		c	Full value											
			adopted as p (higher of a		OCA for the	purpose o	of Capita	I Gains						
		ii Fu	ll value of		n in respe	ct of ass	ets othe	r thanaii						
		-	quoted shares	S .										
			tal (ic + ii)					aiii	<u> </u>					
	b		ions under se						_			4		
			st of acquisiti st of improve					bi biv				-		
		-	penditure wh			onnection	with tra		+			-		
			tal (bi + bii+b	<u> </u>	idsively in e	omeenon		bvi						
	c		(10aiii – biv)					10c						
	d		ion under sec	ction 54D//5	4F/54G/54G	A (Specify	details in	item D						
	e	below)	rm Capital G	Sains on asse	ts at B10 ab	ove (10c-	10d)					B10e	T	
11	Ame		red to be long			()							
_												-		
			amount of u posited in the								ar show	n		
ı				_					that y	cai:				
	□ Ye	es 🗆 No	o □ Not appli	icable. If yes	, then provi	de the det	ails belov	v						
	Sl.	Previous	s year in asset		ider which			constructed		nount ed for 1	not			
		transferr		year	imed in that	Year in asset acc		mount utilise at of Capit		et or rem				
						constructe	d G	ains account		utilised	in			
										pital ga	iins			
	i	2018-19		54/54D/54F/5										
	iii	2019-20		54/54B/54D/5 54B	4F/54G/54GA									
)	Amo	unt deen	ned to be long	-term capita	l gains, othe	er than at	ʻa'							
	Total	l amount		long-term	capital gains	(xi + xii	+ xiii + l	o)				B11		
			deemed to be	-				/	ule PT	I) (R12a	I+R12a2			
12		Through		-				/	ule PT	I) (B12a	1+B12a2			
12	Pass B12b)	Through) Pass Thr	deemed to be Income/Loss in	n the nature	of Long-Terr	n Capital	Gain, (Fi	ll up sched		I) (B12a	1+B12a2			
12	Pass B12b)	Through) Pass Thr @ 10%	deemed to be Income/Loss in ough Income/I	oss in the na	of Long-Terr	n Capital	Gain, (Fi	ll up sched	B12a1		1+B12a2			
12	Pass B12b)	Through) Pass Thr @ 10% Pass Thr	deemed to be Income/Loss in ough Income/I	oss in the na	of Long-Terr	n Capital	Gain, (Fi	ll up sched	B12a1		1+B12a2			
12	Pass B12b) a1 a2	Through Pass Thr @ 10% Pass Thr @ 10% -	deemed to be Income/Loss in ough Income/I ough Income/I under sections	oss in the na coss in the na coss in the na	of Long-Territure of Long- ture of Long- ture of Long- s. 112A	n Capital Term Cap Term Cap	Gain, (Fi ital Gain ital Gain	ll up sched , chargeable , chargeable	B12a1		1+B12a2			
12	Pass B12b) a1 a2	Pass Thr @ 10% Pass Thr @ 10% -	deemed to be Income/Loss in ough Income/I	oss in the na coss in the na coss in the na	of Long-Territure of Long- ture of Long- ture of Long- s. 112A	n Capital Term Cap Term Cap	Gain, (Fi ital Gain ital Gain	ll up sched , chargeable , chargeable	B12a1		1+B12a2			
12	Pass B12b) a1 a2 b	Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20%	deemed to be Income/Loss in ough Income/L ough Income/L under sections ough Income/L	oss in the na oss in the na other than u/o.oss in the na	of Long-Terr ture of Long- ture of Long- s. 112A ture of Long-	n Capital (-Term Cap -Term Cap -Term Cap	Gain, (Fi ital Gain ital Gain ital Gain	chargeable chargeable chargeable	B12a1 B12a2 B12b			+B12		
	Pass B12b) a1 a2 b	Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20% unt of L	deemed to be Income/Loss in ough Income/I ough Income/I under sections ough Income/I	oss in the na oss in the na other than u/o.oss in the na	of Long-Terr ture of Long- ture of Long- s. 112A ture of Long-	n Capital (-Term Cap -Term Cap -Term Cap	Gain, (Fi ital Gain ital Gain ital Gain	chargeable chargeable chargeable	B12a1 B12a2 B12b			+B12		
112	Pass B12b) a1 a2 b	Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20%	deemed to be Income/Loss in ough Income/I ough Income/I under sections ough Income/I	oss in the na oss in the na other than u/o.oss in the na	of Long-Terr ture of Long- ture of Long- s. 112A ture of Long-	Term Cap Term Cap Term Cap Term Cap not charg	Gain, (Fi ital Gain ital Gain ital Gain geable to	chargeable chargeable chargeable	B12a1 B12a2 B12b			+B12		
	Pass B12b) a1 a2 b Amoin Inc	Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20% unt of L7 dia as pe	deemed to be Income/Loss in ough Income/I ough Income/I under sections ough Income/I TCG included r DTAA	oss in the na oss in the na other than u/s oss in the na I in items B	of Long-Terr ture of Long ture of Long s. 112A ture of Long I to B12 but	Term Cap Term Cap Term Cap Term Cap not charg	Gain, (Fi	chargeable chargeable chargeable tax or cha	B12a1 B12a2 B12b	le at spe	cial rate	+ B12		
	Pass B12b) a1 a2 b Amoin Inc	Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20% unt of L7 dia as pe	deemed to be Income/Loss in ough Income/I ough Income/I under sections ough Income/I TCG included r DTAA	oss in the na oss in the na other than u/s oss in the na I in items B	of Long-Terr ture of Long ture of Long s. 112A ture of Long I to B12 but	n Capital Term Cap Term Cap Term Cap not charg Rate as per Treaty (enter NIL, i,	Gain, (Fi ital Gain ital Gain ital Gain geable to	chargeable chargeable chargeable tax or cha	B12a1 B12a2 B12b	as per A	ecial rate	+ B12		
	Pass B12b) a1 a2 b Amoin Inc	Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20% unt of L7 dia as pe	deemed to be Income/Loss in ough Income/I ough Income/I under sections ough Income/I	oss in the na oss in the na other than u/s oss in the na I in items B	of Long-Terr ture of Long ture of Long s. 112A ture of Long I to B12 but	m Capital Term Cap Term Cap Term Cap not charg Rate as per Treaty (enter NL, i, not	Gain, (Fi ital Gain ital Gain ital Gain geable to	chargeable chargeable chargeable tax or cha	B12a1 B12a2 B12b	as per A	cial rate	+ B12		
	Pass B12b) a1 a2 b Amor in Inc	Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20% unt of L' dia as pe	deemed to be Income/Loss in ough Income/Loss in ough Income/I under sections ough Income/I TCG included r DTAA	n the nature Loss in the na	of Long-Territure of Long- ture of Long- s. 112A ture of Long- I to B12 but	m Capital (Term Cap Term Cap Term Cap not charg Rate as per Treaty (enter NIL, i not chargeable)	Gain, (Fi ital Gain ital Gain ital Gain ital Gain geable to Whether IRC obtained (Y/N)	ll up sched chargeable chargeable chargeable tax or cha	B12a1 B12a2 B12b argeab	as per Act (6)	oplicable te flower	+ B12		
	Pass B12b) a1 a2 b Amor in Inc	Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20% unt of L7 dia as pe	deemed to be Income/Loss in ough Income/I ough Income/I under sections ough Income/I TCG included r DTAA	oss in the na oss in the na other than u/s oss in the na I in items B	of Long-Terr ture of Long ture of Long s. 112A ture of Long I to B12 but	m Capital Term Cap Term Cap Term Cap not charg Rate as per Treaty (enter NL, i, not	Gain, (Fi ital Gain ital Gain ital Gain geable to Whether TRC obtained	chargeable chargeable chargeable tax or cha	B12a1 B12a2 B12b	as per Act (6)	ecial rate	+ B12		
	Pass B12b) a1 a2 b Amoo in Inc. Sl. No.	Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20% unt of L' dia as pe	deemed to be Income/Loss in ough Income/Loss in ough Income/I under sections ough Income/I TCG included r DTAA	n the nature Loss in the na	of Long-Territure of Long- ture of Long- s. 112A ture of Long- I to B12 but	m Capital (Term Cap Term Cap Term Cap not charg Rate as per Treaty (enter NIL, i not chargeable)	Gain, (Fi ital Gain ital Gain ital Gain ital Gain geable to Whether IRC obtained (Y/N)	ll up sched chargeable chargeable chargeable tax or cha	B12a1 B12a2 B12b argeab	as per Act (6)	oplicable te flower	+ B12		
	Pass B12b) a1 a2 b Amor in Inc	Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20% unt of L' dia as pe	deemed to be Income/Loss in ough Income/Loss in ough Income/I under sections ough Income/I TCG included r DTAA	n the nature Loss in the na	of Long-Territure of Long- ture of Long- s. 112A ture of Long- I to B12 but	m Capital (Term Cap Term Cap Term Cap not charg Rate as per Treaty (enter NIL, i not chargeable)	Gain, (Fi ital Gain ital Gain ital Gain ital Gain geable to Whether IRC obtained (Y/N)	ll up sched chargeable chargeable chargeable tax or cha	B12a1 B12a2 B12b argeab	as per Act (6)	oplicable te flower	+ B12		
	Pass B12b) a1 a2 b Amoo in Income SI. No.	Through Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20% unt of L' dia as pe Amount of income	deemed to be Income/Loss in ough Income/Loss in ough Income/I under sections ough Income/I TCG included r DTAA	n the nature coss in the na coss in the na coss in the na coss in the na the rathan u/ coss in the na difficulty nation to Country nation & Code (4)	of Long-Territure of Long ture of Long s. 112A ture of Long I to B12 but meArticle of DTAA (5)	m Capital de Term Cap Term Cap Term Cap not charge Rate as per Ireaty (enter NIL, ignot chargeable) (6)	Gain, (Fi ital Gain. ital Gain. ital Gain. geable to Whether IRC obtained (Y/N) (7)	ll up sched chargeable chargeable chargeable tax or cha	B12a1 B12a2 B12b argeab	as per Act (6)	oplicable te flower	+ B12		
	Pass B12b) a1 a2 b Amoo in Inc SI. No. (1) I	Through Pass Thr @ 10% Pass Thr @ 10%- Pass Thr @ 20% unt of L' dia as pe Amount of income (2)	deemed to be Income/Loss in ough Income/I ough Income/I under sections ough Income/I TCG included r DTAA Item No. B1 B12 above which included (3)	n the nature coss in the na of Long-Terr ture of Long ture of Long s. 112A ture of Long I to B12 but mcArticle of DTAA (5)	m Capital de Term Cap Term Cap Term Cap not charg Rate as per Ireaty (enter NIL, i, not chargeable) (6)	Gain, (Fi ital Gain. ital Gain. ital Gain. geable to Whether IRC obtained (Y/N) (7)	Il up sched chargeable chargeable chargeable tax or cha Section LT. Act (8)	B12a1 B12a2 B12b argeab	as per Act (6)	oplicable te flower	B13a			
	Pass B12b) a1 a2 b Amo in Inc No. (1) I II a	Through) Pass Thr @ 10% Pass Thr @ 10% - Pass Thr @ 20% unt of L' dia as pe Amount of income (2) Total am	deemed to be Income/Loss in ough Income/I ough Income/I under sections ough Income/I TCG included r DTAA	n the nature coss in the na coss in the na coss in the na coss in the na dier than u/ coss in the na discountry na in Country na in Code (4)	of Long-Territure of Long ture of Long s. 112A ture of Long I to B12 but meArticle of DTAA (5)	Term Cap Term Cap Term Cap not charg Rate as per Treaty (enter NL, i not chargeable) (6)	Gain, (Fi ital Gain. i	Il up sched chargeable chargeable chargeable tax or cha Section LT. Act (8)	B12a1 B12a2 B12b B12b ofRate I.T. A	as per Act 6	ecial rate opticable te flower or (9)]	++ B12		

C1 Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)

C2 Income from transfer of virtual digital assets (Item No. B of Schedule VDA)

C3 Income chargeable under the head "CAPITAL GAINS" (C1 + C2)

C1

C2

C3

a	Ded	uction claimed u/s 54			
	i	Date of transfer of original asset	ai	dd/mm/yyyy	
	ii	Cost of new residential house	aii		
	iii	Date of purchase /construction of new residential house	aiii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	aiv		
	v	Amount of deduction claimed	av		
b	Ded	uction claimed u/s 54B			
	i	Date of transfer of original asset	bi	dd/mm/yyyy	
	ii	Cost of new agricultural land	bii		
	iii	Date of purchase of new agricultural land	biii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	biv		
	v	Amount of deduction claimed	bv		
c	Ded	uction claimed u/s 54D			
			ci	dd/mm/yyyy	
	ii	Cost of purchase/ construction of new land or building for industrial undertaking	cii		
	iii	Date of purchase of new land or building	ciii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ		
	v	Amount of deduction claimed	cv		
d	Ded	uction claimed u/s 54EC			
	i	Date of transfer of original asset	di	dd/mm/yyyy	
	ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	dii		
	iii	Date of investment	diii	dd/mm/yyyy	
	iv	Amount of deduction claimed	div		
e	Ded	uction claimed u/s 54F			
	i	Date of transfer of original asset	ei	dd/mm/yyyy	
	ii	Cost of new residential house	eii		
	iii	Date of purchase/construction of new residential house	eiii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv		
	v	Amount of deduction claimed	ev		
f	Ded	uction claimed u/s 54G			
	i	Date of transfer of original asset from urban area	fi	dd/mm/yyyy	
	ii	Cost and expenses incurred for purchase or construction of new asset	fii		
	iii	Date of purchase/construction of new asset in an area other than urban area	fiii	dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	fiv		
	i ii iii	Date of transfer of original asset from urban area Cost and expenses incurred for purchase or construction of new asset Date of purchase/construction of new asset in an area other than urban area	fii fiii		

	v	Amount of deduction cla	nimed				fv		Ī						
5	g Dedi	ction claimed u/s 54G	A										7		
Ī	i	Date of transfer of origin	nal asset from urban a	rea			gi		ć	dd/mm/yy	уу				
	ii	Cost and expenses incur	red for purchase or co	nstruct	ion of n	ew ass	set gii								
	iii	Date of purchase/constru	uction of new asset in S	SEZ			gii	i	4	dd/mm/yy	уу				
	iv .	Amount deposited in Ca	pital Gains Accounts S	Scheme	before o	due da	ate giv	7							
	v	Amount of deduction cla	imed				gv								
Ī	h Dedu	ction claimed u/s 115I	F (for Non-Resident I	ndians))		•								
	i	Date of transfer of origin	nal foreign exchange as	sset			hi		4	dd/mm/yy	уy				
	ii .	Amount invested in new	specified asset or savi	ngs cert	ificate		hii								
	iii	Date of investment					hii	i	4	dd/mm/yy	yy				
		Amount of deduction cla					hi	7							
į		l deduction claimed (1h)	1i								
]	In case o	f deduction u/s 54GB	, furnish PAN of the	comp	any										
et-o	-off of current year capital losses		ith current year capita	l gains	(excludi	ng am	ounts	inclu	ded i	n A 9a &	B 13	whic	h is cho	argeable u	
			Short-term capital loss Capital Gain of			oss	Long-term capital l			l loss		Current year's capital gains			
l. Vo.	Type of C	apital Gain	current year (Fill this column only it computed figure is positive)	s f	30%	app rate	licabl		TAA ites	10%		20%	ó	DTAA rates	remaining after set off (9=1-2-3-4-5-6-7- 8)
			1	2	3	4		5		6		7		8	9
(Fill this	oss to be set off row only, if figure is negative)	e	(A3e*+ A4a*+ A8a *)	(A36*)	1/1/4	e*+A2c b*+A6 *+A8c	g pr	9Ь	(B4e*- + +B8c* B9c* B12a*	# B 7	(B16 * B2e 2*+B6 B9f +B10 B11 B12	*+ B3e * c*+ *+ *+ e*+ **	B13b	
i		15%	(A3e*+A4a*+A8a*)									İ		<u> </u>	
i	Short-ter		(A5e*+ A8b*)												
9	eanital co				_	_		_							
	capital ga	applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)												
5	capital ga														

vii	capital gain	20%	B9f*+ B10e*+ B11*+ B12b*)								
viii		DTAA rates	B13b								
ix	Total loss se	t off (ii + iii + iv +	+ v + vi + vii + viii)								
x	Loss remain	ing after set off (i- ix)								
			e* etc.) are the amounts ecial rates as per DTAA.					umn (A1-A 9) as reduce	d by the am	ount of STCG not
The	figures of LTG	CG in this table (B	le* etc.) are the amoun	ts of L	FCG cor	nnuted in res	nective c	olumn (B1-B	13) as red	uced by the	amount of LTCG

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective co not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

	Town of Comital anim / Data	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/.
	Type of Capital gain / Date	(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rate Enter value from item 5xii of schedule BFLA, if any.	s				
8	Capital gains on transfer of virtual digital asset taxable at the rate of 30% Enter value from item 17B of schedule SI, if any	e				

(Col. (Col	SI. Sha: N. Unit o. Acq I	N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	consideration -If shares are acquired on or before 31.01.201 (Total Sale Value) (4*5) - If shares are Acquired after 31st January 2018 -Please enter Full Value of Consider ation	Cost of acquisi tion withou t indexat ion (higher of 8 or 9)	Cost of acquisi tion	If the long-term capital asset was acquire d before 01.02.2 018, -1.0wer of 6 and 11	Fair Market Varue Pere share/un it as on 31st January, 2018	Total Fair Mark et Value of capita 1 asset as per sectio n 55(2)(ac)- (4*10)	Expendit ure wholly and exclusive ly in connectio n with transfer	Total deducti ons (7+12)	Ball e 13) Iten (a) LTC Schule ITR
		ol. ol.	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)		(Col. 12)		(Col 14)

4									
Ad	dd rows			l	l	l	l		l
To	otal								

SI. No.	Share/ Unit Acquire d	ISIN Cod e	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full value of considerat ion -If shares are acquired on or before 31.01.2018 (Iotal Sale Value) (4*5) - If shares are Acquired after 31 st January 2018 - Please enter Full Value of Considera tion	Cost of acquisiti on without indexati on (higher of 8 or 9)	Cost of acquisit ion	If the long-term capital asset was acquire d before 01.02.20 118, - Lower of 6 and 11	Fair Market Value per share/unit as on 31 st January,2 018	Total Fair Marke t Value of capital asset as per section 55(2)(a c)- (4°10)	Expenditury and exclusively in connection with transfer	Total deducti ons (7+12)	Balance (6-13) Item 8 of LTC Schedull of ITR3
	(Col. 1a)	(Col . 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
1														
2														
3														

Schedule VDA	Income from trans	fer of virtual digital	assets			
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
A. Total (Sum of	all Positive Incomes	of Business Income	in Col. 7)		I	(Item No. A3g of Schedule BP)

(Item No. C2 of Schedule CG)

B. Total (Sum of all Positive Incomes of Capital Gain in Col. 7)

- 1	ros	ss inco	me chargeable to tax at normal applicable rates (1a+ 1b+	1c+ 1	d + 1e)			1	
A		Divide	nds, Gross			1A			
	i	i Div	idend income other than ii ai						
	i	ii Div	idend income u/s 2(22)(e) aii						
В		Interes	t, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix		1B				
	i	i From Savings Bank bi							
	İ	ii	From Deposits (Bank/ Post Office/ Co-operative)	i					
	i	iii	From Income-tax Refund bii	ii					
	Ī	iv	In the nature of Pass-through income/Loss bit	v					
	,		Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11) by	v					
	,		Interest accrued on contributions to provident fund to the extent taxable as per Second proviso to section 10(11)	vi					
	,	vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	vii					
		viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section by 10(12)	viii					
	ı	ix	Others bis	x					
C		Rental	income from machinery, plants, buildings, etc., Gross			1C			
D			e of the nature referred to in section $56(2)(x)$ which is char ii + diii + div + dv)	1D					
	Ī	i	Aggregate value of sum of money received without consid	leratio	on	Di			
	i	-	In case immovable property is received without consi duty value of property						
			In case immovable property is received for inadequat stamp duty value of property in excess of such considerat						
	i		In case any other property is received without considerated value of property						
	,	•	In case any other property is received for inadequate co market value of property in excess of such consideration	onside		Dv 1E			
		Any other income (please specify nature)							
E		SI. No.	Nature				Amount		
E		_	Family Pension						
E			·				1		
E		2	Income from retirement benefit account maintained in a u/s 89A						
E		3	Income from retirement benefit account maintained in a u/s 89A Income from retirement benefit account maintained in than notified country u/s 89A	a cou	intry other				
E		3	Income from retirement benefit account maintained in a u/s 89A Income from retirement benefit account maintained in	a cou	intry other				

a		nings from lotteries, crossword			2a 2b			
ь	inco	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68 bi						
	ii	Unexplained investments u/s 69			-			
	iii	Unexplained money etc. u/s 69.			-			
	iv	Undisclosed investments etc. u			+			
	v	Unexplained expenditure etc. u	ı/s 69C bv		+			
	vi	Amount borrowed or repaid or	n hundi u/s 69D bvi	i	-			
c	Accı	mulated balance of recognised	provident fund taxa	ıble u/s 111	2c			
	S.No	. Assessment Year	Income benefit	Tax benefit				
	(i)	(ii)	(iii)	(iv)				
d	Any other income chargeable at special rate (total of di to dxx) 2d							
	i	Dividends received by non- company) or foreign compa						
		115A(1)(a)(i)						
	ii	Interest received from Gove concern on foreign currency of						
		115A(1)(a)(ii)						
	iii	Interest received from Infrast chargeable u/s 115A(1)(a)(iia)	ructure Debt Fund	diii				
	iv	Interest referred to in se		div	-			
		chargeable u/s 115A(1)(a)(iiaa)			_			
	v	Interest referred to in section u/s 115A(1)(a)(iiab)	194LD - chargeable	dv				
	vi	Distributed income being into section 194LBA - chargeable u		dvi				
	vii	Income from units of UTI or o specified in section 10(23D), po Currency - chargeable u/s 1152	urchased in Foreign					
	viii	Income from royalty or fees for received from Government of chargeable u/s 115A(1)(b)(A) &	r Indian concern -	dviii				
		Income by way of interest on foreign currency by non-reside 115AC						
		Income by way of dividend on foreign currency by non-reside 115AC						
		Income by way of divide purchased in foreign currer chargeable u/s 115ACA	ends from GDRs ncy by residents -	dxi				
		Income (other than dividend) in respect of securities (other to in section 115AB) - chargeal	than units referred					
	xiii	Income by way of interest rec bonds or Government securi section 194LD – chargeable section 115AD(1)(i)	ities referred to in					
	xiv	Income received by non-resi sports associations chargeable		dxiv				
	xv	Anonymous Donations in certa u/s 115BBC	ain cases chargeable	dxv				
	AV	u/s 115BBC						

		194LC(1)-	referred to chargeable u	/s 115A	(1)(a)(iiaa	a)@4%						
		and regist	way of roy ered in India	- charg	eable u/s	HERRI						
	xviii	Income b chargeable	y way of to e u/s 115BBC	ransfer	of carbo	on credits-	dxviii					
		respect of	eing dividen securities (o 115AB) - cha	ther tha	n units	referred to						
		Investmen chargeable	t Income of e u/s 115E	a Non	-Residen	t Indian -	dxx					
e			ncome in the e provided)	nature	of incor	ne from ot	her source	es charg	eable at sp	oecial rates	2e	
f			ed in 1 and 2 (2) of table b		which is	chargeabl	e at specia	ıl rates iı	n India as	per DTAA	2f	
	Sl. No	Amount of income	No.1ai,1b to		Article of DTAA	(enter NIL, if	Whether TRC obtained (Y/N)		Rate as per I.T. Act	Applicable rate <i>[lower of</i> (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	- 1		1	1	I	1		1	I	I		

			Sl. No.	Amount of income	No.1ai,1b to 1d and 2 in which included	name and Code	Article of DTAA	Treaty (enter NIL, if not chargeable)	TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate <i>[lower of</i> (6) or (9)]		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
			I II											
	Ded 2e &		ns unde	r section	57 (other tha	n those	relating to	o income cl	argeable	at special	rates und	ler 2a, 2b, 2d		
		a(i)	Expense other tha	s / Deduc an family p	tions other th pension)	an enter	ed in "C"	' (in case of	3a(i)					
		a(ii)	Deductio	on u/s 57(ii	a) (in case of f	amily pe	nsion only)	3a(ii)					
		b	Deprecia "Schedu	ntion (ava de OS")	ilable only i	f incom	e offered	in 1.C of	3ь					
		С	Interest income o	expenditu offered in 1	re on divide	nd u/s 5	7(1)(Avail:	able only if	3c					
		ci	Eligible	Interest ex	penditure u/s	57(1) – c	omputed v	alue	3ci					
		d	Total						3d					
	Amo	ounts	not ded	uctible u	/s 58								4	
	Prof	its ch	argeabl	le to tax u	ı/s 59								5	
a	Inco	me c	laimed f	for relief	from taxatio	n u/s 89.	A						5a	
	Net Income from other sources chargeable at normal applicable rates (1 (after reducing income related to DTAA portion) – 3 + 4 + 5-5a) (If negative take the figure to 4i of schedule CYLA)									me related to	6			
	Income from other sources (other than from owning race horses) (2+6) (enter 6 as nil, if negative)									7				
	Income from the activity of owning and maintaining race horses													
	a	Recei	ipts					8a						
	b	Dedu only	ctions u	nder secti	on 57 in rela	tion to r	eceipts at	8a 8b						
	e	Amou	unts not	deductible	u/s 58			8c						

	d i	Profits chargeable to tax u/s 59		8	d			
	e l	Balance (8a - 8b + 8c + 8d) (if neg	ative take the	figure to 10x	vi of Schedule (CFL)		8
	Inco	me under the head "Income fr	om other sou	rces" (7 + 8	e) (take 8e as	nil, if negative)	1	9
)	Infor	mation about accrual/receipt	of income fro	om Other So	ources			
	S.No.	. Other Source Income	Upto 15/6	From 16/ to 15/9	6From 16/9 15/12	toFrom 16/ 15/3	/12 to From 16/3	to
			(i)	(ii)	(iii)	(iv)	(v)	
	1	Income by way of winnings from lotteries, crossword puzzles, races, games gambling, betting etc. referred to in section 2(24)(ix)	1					
	2	Dividend Income referred in Sl. No. 1a(i)						
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)						
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)						
	5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)						
	6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)						
	7.	Income from retirement benefit account maintained in a country specified u/s 89A but not claimed for relief from taxation u/s 89A						
	8	Dividend income chargeable at DTAA Rates						

Schedule CYLA Details of Income after set-off of current years losses ss Business Loss

(other than speculation loss or specified business loss) of the current year set off CURRENT YEAR LOSS
ADJUSTMENT Income of current House property loss Business Loss year of the current year (other set off) Sl.No | Head/ Source of Income (Fill this column only if income is zero or positive)

2

5=1-2-3-4

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

NOTE ▶

i	Loss to be set off (Fill this row only if computed figure		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)
	is negative) Salaries	(6 of Schedule S)			
ii	Salaries	(6 of Scheaule S)			
iii	House property	(4 of Schedule HP)			
iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A37 of Schedule BP)			
v	Speculative Income	(3ii of item E of Schedule BP)			
vi	Specified Business Income	(3iii of item E of Schedule BP)			
vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)			
viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)			
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)			
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)			
xi	Long-term capital gain taxable @ 10%	(9vi of item E o Schedule CG)			
xii	Long-term capital gain taxable @ 20%	(9vii of item E o Schedule CG)			
xiii	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item E o Schedule CG)			
xiv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)			
xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)			
xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of Schedule OS)			
xvii	Total loss set off				
xviii	Loss remaining after set-off (i - x				

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)		depreciation set	allowance under section 35(4) set off	Current year' income remaining afte set off
		1	2	3	4	5

ii	House property	(5iii of Schedule CYLA)	(B/f house property loss)			
iii	Business (excluding speculation income and income from specified business)	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long-term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long-term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/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 (+ 2vii +2viii + 2ix + 2x + 2xi + 2xii + 2:					
xvii	Current year's income remaining afte 5xiv + 5xv)	er set off Total of (5i + 5i	ii + 5iii + 5iv+ 5v + 5vi + 5	vii + 5viii + 5ix + 5	x + 5xi +5xii + 5xiii+	

	. Assessment o. Year		House property loss	speculative bu	siness other th siness and spec	fied business	Loss from speculative business		Short-term capital loss	Long- term Capital	Loss from owning and maintaining
			1033	Brought forward Business Loss	adjusted on account of	Brought forward Business Loss available for set off during the year		business		loss	race horses
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
i	2010-11										
ii	2011-12										
ii	2012-13										
iv	2013-14										
v	2014-15										
vi	2015-16						1				
vi	i 2016-17										
v	iii 2017-18						-				
ix	2018-19						-				
x	2019-20										
xi	2020-21										
xi	i 2021-22										
xi	ii 2022-23										
xi	Total of earlier year losses b/f	-									
x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2iii oj Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)			(2xiv o Schedule BFLA)
X	2023-24 (Current year losses to be carried forward)		(2xviii of Schedule CYLA)			(3xviii oj Schedule CYLA)	Schedule	(C48 of Schedule BP, if – ve)	(2x+3x+4x+ 5x) of item E of Schedule CG)	+ 8x) of	Schedule OS, if -ve)
x	Total loss Carried forward to future years										

Schedu	ile UD Unab	sorbed depi	reciation and al	lowance under s	ection 35(4)					
Sl No	Assessment Year	Depreciatio	n			Allowance under section 35(4)				
		Amount o	fAmount a	Amount o	fBalance carried	Amount of brough	Amount of allowance	Balance		
		brought	adjusted or	depreciation set	forward to the	forward unabsorbed	set-off against the	eCarried		
		forward	account o	foff against th	enext year	allowance	current year income	forward to the		
		unabsorbed		rcurrent yea	r			next year		
		depreciation		sincome						
			115BAC							
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)		
	Current Assessmen	t								
i	Year									
ii										
iii										
111										
iv										
v	Total			(3xvi of BFLA)			(4xvi of BFLA)			

Sl. No.	ICDS		Amount (+) or
(i)	(ii)		(iii)
i	Accounting Policie	s	
ii		tories (other than the effect of change in method of valuation u/s 145A, if tely reported at col. 4d or 4e of Part A-OI)	
iii	Construction Contr	racts	
iv	Revenue Recogniti	on	
v	Tangible Fixed Ass	sets	
vi	Changes in Foreign	Exchange Rates	
vii	Government Grant	S	
viii		an the effect of change in method of valuation u/s 145A, if the same is l at col. 4d or 4e of Part A-OI)	
ix	Borrowing Costs		
х	Provisions, Conting	gent Liabilities and Contingent Assets	
11-a.	Total effect of ICI	OS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)	
11-a.	(if positive)		
11b.	Total effect of ICI	OS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)	
110.	(if negative)		
			1
chedul		duction under section 10AA of units located in Special Economic Zone	
-	•	A	
SI	Undertaking	Assessment year in which unit begins to SI Amount of deduction	tion

Amount of deduction (item 17 of Annexure A of Form 56F for Undertaking 1)

10AA	Undertaking No.2 b / SEF for Undertaking 2) Total deduction under section 10AA (a + b)									f Form				
3 2	c	To	tal deduction unde	r section 10AA	(a + b)					c				
Scheo	dulo	80C	Dotoile o	f donations entitle	d for doduction	n under ceet	on 80C							
ounce			ntions entitled for 100				on 80G							
A		limit		0% deduction wit	nout quamying									
	ı					PAN o Donee	Amount of d	Eligible Ar	gible Amount of donation					
	Ī						Donation ir cash	Donation ir other mode						
	Ī	i												
	Ī	ii												
	Ī	iii	Total											
В		Don: limit	ations entitled for 50	% deduction with	hout qualifying		<u>'</u>	,	·					
	ı	Nam	e and address of don	e		PAN o Donee	Amount of d	lonation		Eligible A	mount of donation			
							Donation in cash	Donation in other mode						
	Ī	i												
	i	ii												
	Ī	iii	Total											
6		Donations entitled for 100% deduction subject to qualifying limit												

Undertaking No.1

	Na	me and address of done	PAN o Donee	Amount of	donation	Eligible Am	nount of donation
				Donation i cash	nDonation in Total other mode Donation		
	i						
	ii						
	iii	Total					
D		nations entitled for 50% deduction subject t difying limit	0				
	Na	me and address of donee	PAN o Donee	ARN of (Donation Reference Number)	Amount of donation		Eligible Amount of donation
					Donation in Donation other mo	inTotal de Donation	
	i						
Ì	ii						

I	Schedule 80GGA (applicable Details of donations for scientific research or rural development in the case of a partner of firm deriving only profit from the firm)												
		S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation				
								Total Donation					
		i											
		ii											
1			Total denation										

I	Sche	dule	RA	Details of donations to research associations etc. [c	leduction under sections 3	35(1)(ii) or 3	35(1)(iia) or	35(1)(iii)	or 35(2A	A)]	
			Nam	e and address of done	PAN of Donee	Amount of d	onation		Eligible donation	Amount	of
							Donation in other mode				
			i								
			ii								
			iii	Total							

Se	ched	ule 80-IA					
	a	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		Undertaking No. 1	(item 30 of Form 10CCB of the undertaking) (item 30 of Form 10CCB of the undertaking)		
	b	Total deductions under section 80-IA ((a1 -	+ a2)		b	

Sch	edul	e 80-IB	Deductions under section 80-IB			
		Deduction in the case of undertaking which be commercial production or refining of mineral oil [Sec		.9	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		80-IB(9)]			Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	b	Deduction in	the case of an undertaking developing an	d ^{b1}	Undertaking no. 1	(30 of Form 10CCB of the undertaking)

	building housing projects [Section 80-IB(10)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	2
c	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits.	C.	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	processing, preservation and packaging of truits vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	,
d	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	transportation of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	,
e	Total deduction under section 80-IB (Total of a1 to d2)				e

D	eduction in resp	ect of u	ndertaking located	in Sikkim				2	a 1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
								i	a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
D	eduction in resp	ect of m	ndertaking located	in Himachal Pr	adest	,			b1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
						-		Ī	b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
n	aduation in vaca	oot of m	ndertaking located	in IIttavanahal				(c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
	eduction in resp	ect of u	nuer taking locateu	п спаганенаг				•	e1	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
D	eduction in resp	ect of u	ndertaking located	in North-East							
ds	Assam	da1	Undertaking no. 1	(30 of Form undertaking)			,	- 1			
ua	Assam	da2	Undertaking no. 2	(30 of Form undertaking)	No.	10ССВ	of	the			
di	Arunachal	db1	Undertaking no. 1	(30 of Form undertaking)	No.	10ССВ	of	the			
	Pradesh	db2	Undertaking no. 2	(30 of Form undertaking)							
de	Manipur	dc1	Undertaking no. 1	(30 of Form undertaking)							
	, , , , , , , , , , , , , , , , , , ,	dc2	Undertaking no. 2	(30 of Form undertaking)	No.	10ССВ	of	the			
de	i Mizoram	dd1	Undertaking no. 1	(30 of Form undertaking)							
		dd2	Undertaking no. 2	(30 of Form undertaking)	No.	10ССВ	of	the			
de	e Meghalaya	de1	Undertaking no. 1	(30 of Form undertaking)	No.	10CCB	of	the			
	regnaraya	de2	Undertaking no. 2	(30 of Form undertaking)	No.	10ССВ	of	the			
dí	Nagaland	df1	Undertaking no. 1	(30 of Form undertaking)	No.	10ССВ	of	the			
"	lagalaliu	df2	Undertaking no. 2	(30 of Form undertaking)							
ds	Tripura	dg1	Undertaking no. 1	(30 of Form undertaking)	No.	10CCB	of	the			
La g	, inpura	dg2	Undertaking no. 2	(30 of Form undertaking)	No.	10CCB	of	the			
dl	h Total deducti	on for u	ındertakings locate	<u>3</u> 2) (dh						

bene	uun			Deau	cuons		Ср		•
1		Part B-	Deduc	tion in	respe	ct of c	ertain	nav	me

DEDUCTION U/S 80-IC

1 Part B- Deduction in respect of certain paymen

	a	80C				80CC			-					
	c	80CCD(1)				80CC	D(1B)							
	e	80CCD(2)				80D								
	g	80DD				80DD								
	i	80E			,	80EE								
	k	80EEA				80EE								
	m	80G				80GG								
	0	80GGA			o(i)	80GG	C							
	Tot	al Deduction	under Par	B (total of a to	o(i))						1		
	Par	t C- Deducti	on in respec	t of certain inc	ome	s								
	р	80-IA	(b of Schedu	ıle 80-IA)	q	80-	IAB							
	r	80-IB	(E of Sched	ule 80-IB)	s	80-	IBA							
	t	80-IC/ 80-IE	(e of Schedi	ıle 80-IC/ 80-IE)	u	80J	JA							
	v	80JJAA	[Sl.no. 5I(et	v) +5II of Annexi	ıre _w	800	QQB							
	x	80RRB	10 1 0//// 101	211										
	Tot	al Deduction	under Par	C (total of p to	w)							2		
	3	Part CA	and D- Dec	luction in respe	ct of	fother	· inco	mes/ other de	educti	ion				
			0TTA				ii	80TTB						
		iii 8	0U				iv	,	ther					
								per the e-fi						
		Total De	duction und	ler Part CA and	1 D (total o	of i ii				3			
	Tot			pter VI-A (1 +	_		JI 1, 11	, m ana 11)				4	İ	
1	101	ai acuucii0ii	s unuti Cli	ipici vi-A (1 +	20,	٥,						ſ		

1	Tot	tal Income as per item 14 of PART-B-TI	1	
2	Ad	justment as per section 115JC(2)		
	a	Deduction claimed under any section included in Chapter VI[2a A under the heading "C.—Deductions in respect of certain incomes"		
	b	Deduction claimed u/s 10AA 2b		
	c	Deduction claimed u/s 35AD as reduced by the amount o depreciation on assets on which such deduction is claimed		
	d	Total Adjustment (2a+2b+2c) 2d		
3	Ad.	justed Total Income under section 115JC(1) (1+2d)	3	
	a	Adjusted Total Income u/s 115JC from units located in IFSC, i 3a any		
	b	Adjusted Total Income u/s 115JC from other Units (3-3a) 3b		

ı	Schedu	le AMTC	Computation of tax credit under section 115JD		
Ī	1	Tax under section	n 115JC in assessment year 2023-24 (1d of Part-B-TTI)	1	
İ	2	Tax under other	provisions of the Act in assessment year 2023-24 (2i of Part-B-TTI)	2	
İ	3	Amount of tax a	gainst which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	
İ	4		TT credit Available (Sum of AMT credit utilised during the current year is subject to need the sum of AMT Credit Brought Forward)	aximun	of amount mentioned in 3 above

Assessment Year

AMT Credit

AMT Credit Utilised Balance AMT Credit

	(A)	Gross (B1)	Set-off in earlie assessment years (B2)	forward to the curre assessment year (B3) = (B1) - (B2)	htduring the Currer ntAssessment Year (C)	(D)= (B3) -(C)
i	2013-14					
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	2019-20					
viii	2020-21					
ix	2021-22					
x	2022-23					
xi	Current AY (enter 1 -2, it 1>2 else enter 0)					
xii	Total					
Ame	ount of tax credit under secti	on 115JD i	ıtilised during the year	 Itotal of item no 4 (C)	5	

edule S	Income of specific	ed persons (spouse, mi	nor ch	ild	etc.)	includable in inc	come of the assessee as p	per section 64
SI No	Name of person	PAN/Aadhaar (optional)	No.	of	pers	Relationship	Amount (Rs)	Head of Income in whic
1								
2								
3								

SI No	Section	Ø	Special rat	(Income(i)	Tax thereon
140					` ′
1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedul OS)	(2civ of Schedu OS)
2	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on which wher STT paid)		15	(part of 5vi of Schedule BFLA)	
3	115AD(STCG for FIIs on securities where STT not paid)	0	30	(part of 5vii o Schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
7a	115AC (Income by way of interest received by non-resident on bonds purchased in foreign currency) $$	0	10	(part of 2d of Schedule OS)	
7b	115AC (Income by way of Dividend received by non-resident from GDR purchased in foreign currency)	0	10	(part of 2d of Schedule OS)	
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 (ETCG on others)		20	(5xi of Schedul BFLA)	
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 Schedul BFLA)	4

13	STCG Chargeable at special rates in India as per DTAA			(part of 5ix o _. Schedule BFLA)
14	LTCG Chargeable at special rates in India as per DTAA	0		(part of 5xii o 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)	0	60	(2b of Schedule OS)
17	115BBH (Income from transfer of virtual digital asset)			
	A Income under head business or profession	0	30	(A3g of Schedule BP)
	B Income under head Capital Gain		30	(C2 of Schedule CG)
18	115BBF (Tax on income from patent)			
	A Income under head business or profession	0	10	(3e of Schedule BP)
	B Income under head other sources	0	10	(2d of Schedule OS)
19	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	(2d of Schedule OS)
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	0	10	(part of 2d o Schedule OS)
21	Income from other sources chargeable at special rates in India as per DTAA	0		(part of 2f of Schedule OS)
22	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 15%	0	15	(part of 5vi of Schedule BFLA)
23	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 30%		30	(part of 5vii o Schedule BFLA)
24	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% u/s. 112A	.0	10	(part of 5x o Schedule BFLA)
25	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% u/s. other than section 112A	b	10	(part of 5x o Schedule BFLA
26	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 20%	0	20	(part of 5xi o Schedule BFLA)
27	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)			(2e of Schedule OS)
28	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)	g O		(2d of Schedule OS)

Scheo			regarding partnership	firms in which you	are partner			
ER	SI.	nmber of firms in which	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/	Percentage Share in the profit	Amount of share in the profit	Capital balance on 31 st March in the firm
PARTNER				audit: (Yes/No)	No)	of the firm	i	ii
WHICH	2							
Z	3							
RMS	4	Total						

Sch	iedu	le EI	Details of Exempt Income (Income not to be included in Total	Inco	me or not chargeab	le to	tax)
Œ	1	Inte	rest income			1	
I INCOME	2	i	Gross Agricultural receipts (other than income to be excluded under rules 7A, 7B or 8)	i			
KEMP		i	Expenditure incurred on agriculture	ii			
EXE		iii	Unabsorbed agricultural loss of previous eight assessment years	iii			

		iv	Agricultural inco (from Sl. No. 38 o	ome portion relatin of Sch. BP)	g to rules 7, 7	'A, 71	B(1), 7B(1A)	and 8					
		v	Net Agricultural	income for the yea	r (i – ii – iii +	iv) (e	nter nil if loss)			2		
				gricultural income tails separately for a				, please furi	nish the foll	owing			
			a Name of dist	trict along with pin	code in which	h agri	icultural land	l is located					
			b Measuremen	nt of agricultural la	and in Acre								
			c Whether the	agricultural land	is owned or he	eld on	lease (drop	down to be p	rovided)				
			d Whether the	agricultural land	is irrigated or	rain-	-fed (drop do	wn to be pro	vided)				
ŀ	3	Oth	er exempt income	(including exempt	income of mir	nor c	hild) (please	specify)			3		
Ī	4	Inco	me not chargeabl	e to tax as per DTA	\A								
İ		Sl. No.	Amount of income	Nature of income	Country name Code	. &A	rticle of DTAA	Head of Incom	Whether obtained	TRC			
		ı							(17.11)				
		II				+							
		Ш	Total Income fro	m DTAA not charg	geable to tax						4		
	5	Pass	through income	not chargeable to t	ax (Schedule F	PTI)					5		
į	6	Tota	l (1+2+3+4+5)								6		
		-									-		
Sch	edu	le PT	Pass Thro	ugh Income details	from busines	s tru	st or investm	ent fund as	per section	115U	A, 115UB		
		SI. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Head of in	come	Current Year income	loss distr by	ent year ibuted stment	Net Income/ Loss 9=7-8	TDS on such amount, if any
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)
		1.				i	House pro	perty					

Г	SI.	Amount of income	Nature of income	Country	name	&Aı	rticle of	DTAA	Head of Income		TRC			
	No.			Code						obtained				
										(Y/N)				
	I					_								
	II			L										
	Ш		m DTAA not char	_							4			
5	Pass	through income	not chargeable to t	ax (Sche	dule P	TI)					5	;		
6	Tota	ıl (1+2+3+4+5)									6	5		
												1		
iedi	ule PT	Pass Thro	ugh Income details	s from b	usines	s tru:				er section	115UA	., 115UB		
	SI. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN the busine trust/ investr fund		SI.	Hea	d of inc	come	Current Year income	loss distri by	e of ent year buted tment		TDS such amo if an
	(1)	(2)	(3)	(4)		(5)	(6)			(7)	(8)		(9)	(10)
	1.					i	Hou	se proj	perty					
					Ì	ii	Cap	ital Ga	ins					-
					ł		a	Short	-term					
							a1	Section	on 111A					
							b	Long						
					}		b1		on 112A					
					}		B2		on 112A					
		(drop down to be					D2	than						
		provided)			ŀ	iii	Oth	er Soui	rces					
							a	Divide	end				\vdash	
					-		b	Other	·s				-	
					ŀ	iv			imed to be e	xemnt				
					-		A)(23FBB)	летре				
									` ′					
							В							
							C	u/s						
	2.				7	i	Hou	se proj	perty					
					Ì	ii	Cap	ital Ga	ins					
					Ì		A	Short	t-term					
- 1		1			- 1		a1	Saction	on 111A				1	

					В	Long-term	
					b1	Section 112A	
					b2	Sections other than 112A	
				iii	Oth	ner Sources	
					1	Dividend	
					2	Others	
				iv	Inco	ome claimed to be exempt	
					a	u/s 10(23FBB)	
				Ī	b	u/s	
				Ī	c	u/s	
NOTE ▶	Please refer to t	he instructions for	filling out this	sched	lule.		
	•						

Sche	dule-	TPSA Details of Tax o	n secondary adjus	tments as per sectio	on 92CE(2A) as per	the schedule provide	d in e-filing utility	
SECTION	1	Amount of primary adjus not been repatriated with respect of all the AYs)						
		a Additional Income tax	payable @ 18% o	n above				
PER	2	b Surcharge @ 12% on	"a"					
AS.	-	c Health & Education co	ess on (a+b)					
1 '		d Total Additional tax p	ayable (a + b + c)					
EN	3	Taxes paid						
ADJUSTMENTS	4	Net tax payable (2d-3)						
1 2		Date(s) of deposit of tax	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
	5	on secondary adjustments as per section 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
SECONDARY	6	Name of Bank and Branch						
	7	BSR Code						
X ON	8	Serial number of challan						
TAX 92CF	9	Amount deposited						

Sch	edul	e FSI		Det	ails of Income from	outside India and t	ax relief (avail	able only in case	of resident)	
		Code	Taxpayer Identification Number			Income from outside India (included in PART B-TI)	outside India	under normal provisions in India	available in India	
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	Salary					
ΥĮ				ii	House Property					
INCOME FROM OUTSIDE INDIA				iii	Business or Profession					
UTSI				iv	Capital Gains					
M O				v	Other sources					
FRO				Tota	il					
ME				i	Salary					
NC	2			ii	House Property					

			iii	Business or Profession	r		
			iv	Capital Gains			
			v	Other sources			
			Tota	ıl			
NO:	TE ▶	Please refer to	the	instructions for filli	ng out this schedule.		

	Details of Tax re	lief claimed			
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91
	(a)	(b)	(c)	(d)	(e)
	Total				
2	Total Tax relief a of 1(d))	vailable in respect	of country where DTAA is applicable (s	ection 90/90A) (Part of total	
3	Total Tax relief : of 1(d))	available in respect	of country where DTAA is not applicab	ole (section 91) (Part of total	
4			ndia, on which tax relief was allo authority during the year? If yes, provi		Yes/No
	a Amount of t	x refunded	b Assessment ver	ar in which tax relief allowed in	India

2	A1	Details of December		epository Ac	counts held	(including	any benefi	cial intere	st) at a	any time duri	ing t	he calendar	year ending	as on 31st day o
DETAILS OF FOREIGN ASSETS	SI No	Country name	Country code	Name o financial institution	financial	f ZIP code	Account number	Status		Account ope date	ning	Peak balance during th period	Closing balance ne	Gross interest paid/credited to the accounduring the period
SOF	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)	(11)	(12)
ZIE.	(i)													
DE	(ii)													
	A2	Details of 2022	Foreign Cu	stodial Accou	ints held (inc	luding any	beneficial i	nterest) at	any tin	ne during the	cale	ıdar year er	nding as on 31s	day of December
	SI No	Country name	Country	financial	Address of financial institution		ecount St		ccount pening ate		Clos	(dro natu inter	ount during the p down to be p re of rest/dividend/pro	d/credited to the period rovided specifying amount vizoceeds from sale financial assets
	143	(2)	(3)	(4)	(5)	(6) (7) (8) (9))	(10)	(11)	(12)		
	(1)	1. /												
	(1) (i)	. ,												

SI No	Country name	Coun	try code	Name of entity	Addres s of entity	ZIP	Nature of entity		Initial value o the investme nt	f of invest	ment g the	Closing value	Total amount paid/cre with re the during t	dited espect hold	or re to invest ling the pe	gross eds from sale demption of ment during riod
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	
(i)																
(ii)																
A4				lue Insuran cember 2022		act or A	annuity Co	ntract held	(including	g any be	eneficia	l intere	t) at any t	ime du	iring the	calendar year
SI	Country		try code	Name of		Addres	e of	ZIP code	D.	nte of	The	cash	value or	Total	l gross	amount
No	name	Coun	iry code	institution insurance held	in which	financi	al	Zii code		ntract		ider va		paid/	credited w	ith respect to during the
(1)	(2)	(3)		(4)		(5)		(6)	(7))	(8)			(9)		
(i)																
(ii)		1														
В			ncial Inte		Entity	held (ii	ncluding a	ny benef	icial inter	est) at	any ti	me dui	ing the c	alend	lar year e	nding as on
SI	Country	Zip		Name and		of Intere		Total		come	Natu		ncome taxa	able ar	nd offered	in this return
No	Name and code	Code	entity	Address of the Entity	Direct/ owner/ I		cial	eld Investr (at co rupees)	st) (in fro	erued m suc terest	Incor h	ne	Amount	-	Schedule where offered	Item number of schedule
(1)	2(a)	2(b)	(3)	(4)	(5)		(6)	(7)	(8)		(9)	(10)		11)	(12)
(i)																
(ii)																
C SI No	Decembe		Addre	Ownership	,	of	ny benefic	estment In	come	Natur				ible ar	nd offered	n 31 st day of
	code		the Prope rty	Direct/ Beneficial owner/ Beneficiary	'		,		e property			Į.	mount	,	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)		(6)	(7)	(8)		())	(10)	(11)
	1															
(i)																
.,		+														
(ii) D	Details of Decem			ital Asset l	neld (inc	luding	any bene	ficial inte	rest) at a	ny time	durir	ng the	calendar	year	ending as	on 31st day
(ii) (iii) D	of Decen	iber 20 ZIF)22 Nature	ital Asset l	Date	of	Total Inv	estment In	come	Natu						
(ii) D	of Decen	iber 20)22 Nature		- Date acqui	of		estment In		Natu		come I	ncome taxa	able ar	nd offered	in this return
(ii) D SI No	Country Name	iber 20 ZIF	Nature of Asset	Ownership- Direct/ Beneficial owner/	- Date acqui	of	Total Inv	estment In	come rived fro e asset	Natu		come I	ncome taxa	able ar edule red	nd offered	in this return re Item number of
(ii) D	Of Decem Country Name a code	ZIF and Coc	Nature le of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	- Date acqui	of	Total Inv (at cost, rupees)	estment In de the	come rived fro e asset	Natui		come I	mou Scho t offe	able ar edule red	nd offered	re Item number of schedule

Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st day of December 2022and which has not been included in A to D above.

Peak Balance/ Whether Investment income

during the year (in rupees)

(6)

accrued taxable

(7)

yes,
is Income
accrued in
the

account

(9)

(8)

Name of the account number holder

(5)

If (7) is If (7) is yes, Income offered in this return

(10)

Amount Schedule Item number of where offered schedule

(11)

Name of the Addr Count ZIP Institution in ess of ry Code which the the Name account is held Instit and ution Code

(2b)

(3a)

(3b)

(4)

(1) (2a)

(i)																	
(ii)																	
F	Details o	f trust	s, crea	ted un	der th	e laws o	of a c	ountry o	ıtside Inc	lia, in w	hich y	ou are	a truste	e, b	enefic	iary or settlor	. '
SI		ZIP	Name	Name		ame and			Date	Whethe				If (8) is yes	, Income offere	d in this return
No	Name and code	Code	addres	and addre of trust	ess Se	dress of		eficiaries	since position held	income is taxa your ha	ble in		d from	Am	ount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5))	(6)		(7)	(8)		(9)		(10)		(11)	(12)
(i)																	
(ii)																	
G	Details o						any	source o	outside II	ndia wh	ich is r	ot inc	luded in	ı,- (i) item	s A to F abov	e and, (ii) income
SI	Country			Name							Whetl	her tax	cable in	vour		s yes, Income o	ffered in this return
No	Name a	zil	P Code	of the whom			icom	e derived	Nature of	income	hands		vanic iii	your	Amo	Schedule where offered	Item number of schedule
(1)	(2a)	(2h)	(3)		(4	1)		(5)		(6)				(7)	(8)	(9)
(i)																	
(ii)																	
ОТЕ	> emp	loymen	t or stud	dent vis	a, an	asset acq	quirea		ny previoi	ıs year i	n which						 India on a business, be reported in this

Schedul	e 5A Infor	mation regarding appo	ortionment of income between	n spouses governed by Portu	guese Civil Code	
Nam	ne of the spouse					
PAN	/Aadhaar No. of the	spouse				
			d u/s 44AB? or Whether you/s 44AB under this Act?	our spouse is a partner of a	Yes/No	
		red to be audited u/s 9	2E under this Act?	spouse is a partner of a firm		
	Heads of Income		Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in hands of spouse	n the
	(i)	(ii)	(iii)	(iv)	(v)	
1	House Property					
2	Business or profession	on				
3	Capital gains					
4	Other sources					
5	Total					

A	Details of immova	able assets		
Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
(i)				
(ii)				
В	Details of movable	e assets		
Sl. No.	Description			Amount (cost) in Rs.
(1)	(2)			(3)

(iii)	Vehicles, yachts, boats and aircraft	fts		
(iv)	Financial assets		Amount (cost) in	Rs.
	(a) Bank (including all deposits)		1	
	(b) Shares and securities			
	(c) Insurance policies			
	(d) Loans and advances given			
	(e) Cash in hand			
С	Interest held in the assets of a f	irm or association of pers	ons (AOP) as a	a partner or member thereof
SI. No.	Name and address of the firm(s)/AOP(s)	PAN of the firm/ AOP		Assessee's investment in the firm/ AOP on cost basis
(1)	(2)	(3)		(4)
(i)				
(ii)				
D	Liabilities in relation to Assets	at (A + B + C)		
	Please refer to instructions for filling or	ut this schedule.		1

Sch	Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST											
	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed									
DETAILS OF GST	(1)	(2)	(3)									
OF DE												
NO	TE ▶	Please furnish the information above for each GSTIN No. sep	parately									

Sched					ated to Tax deferred - relatable to income on perquisites referred in sec an eligible start-up referred to in section 80-IAC Has any of the following events occurred during the previous year								
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Has any of the following relevant to current assessing sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	Ceased to be the employee of the employer who allotted or transferred such	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year (to be populated from col. (3) or (4) as the case maybe)	Balance amount of tax deferred to be carried forward to be next Assessment years					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)					
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27) (Payment to be made in FY 2025-26)							

2	2	2022-23	Sl. No. 8 of Schedule ESOP for last year		
3	3	2023-24			

PART-B

			TAKI-B			
Part B	– TI	Cor	nputation of total income			
1	Sal	aries	(6 of Schedule S)		1	
2	Inc	ome	from house property (4 of Schedule-HP) (enter nil if loss)		2	
3	Pro	ofits a	nd gains from business or profession			
	i	bu	offit and gains from business other than speculative siness and specified business (A37 of Schedule BP) (enter 3 if loss)	i		
	ii		of the and gains from speculative business (3(ii) of Table E Schedule BP) (enter nil if loss and take the figure to schedule S	ii		
	iii		ofit and gains from specified business (3(iii) of Table E Schedule BP) (enter nil if loss and take the figure to schedule L)	iii	_	
	iv	Sci	ome chargeable to tax at special rates (3e, $3f & 3g$ of an additional special rates (3e, $3f & 3g$ of an additional special rates (3e, $3f & 3g$ of an additional special rates (3e, $3f & 3g$ of an additional special rates (3e, $3f & 3g$ of $3g$	iv		
	v	То	tal(3i + 3ii + 3iii + 3iv) (enter nil if $3v$ is a loss)		3v	
4	Ca	pital	gains			
	a	Sho	rt-term			
8		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)			
Š		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii		
FOTAL INCOME		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)		-	
10		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	4av		
	b	Lor	g-term			
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii		
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	_	
		iv	Total Long-term (bi + bii+biii) (enter nil if loss)	4biv		
	c	Sun	of Short-term/Long-term capital gains (4av+4biv) (enter nil if l	oss)	4c	
	d	Сар	ital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		4d	
	e	Tota	al capital gains (4c + 4d)		4e	
5	Inc	ome	from other sources			<u> </u>
	a		income from other sources chargeable to tax at normal licable rates (6 of Schedule OS) (enter nil if loss)	5a		
	b	Inc	ome chargeable to tax at special rates (2 of Schedule OS)	5b		

	c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	
	d Total (5a + 5b + 5c) (enter nil if loss)	5d
6	Total of head wise income (1 + 2 + 3v +4e +5d)	6
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7
8	Balance after set off current year losses (6 - 7) (total of serial number (ii) to (xv) column 5 Schedule CYLA+5b+3iv)	0.8
9	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9
10	Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+5b+3.	iv)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	
	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, iii, iv viii, xiii, xiv) of column 5 of BFLA]	, ¹ 12a
	b Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b
	c Total (12a + 12b) [limited upto (10-11)]	12c
13	Deduction u/s 10AA (c of Sch. 10AA)	13
14	Total income (10 - 12c - 13)	14
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15
16	Net agricultural income/ any other income for rate purpose (2v 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 xvi of Schedule CFL)	18
19	Deemed income under section 115JC (3 of Schedule AMT)	19

1	a	Tax payable on deemed total income under sect	tion 115J	JC (4 of	Schedule	AM	IT)	1a	
	b	Surcharge on (a) (if applicable)		•				1b	
	c	Health and Education Cess @ 4% on (1a+1b) a	bove					1c	
	d	Total Tax Payable on deemed total income (1a+	+1b+1c)					1d	
2	Tax	payable on total income							
	a	Tax at normal rates on 17 of Part B-TI		2a					
	b	Tax at special rates (total /of col. (ii) of Schedule	-SI)	2b					
	c	Rebate on agricultural income [applicable if (14- TI exceeds maximum amount not chargeable to tax]	15) of Par	t B 2c					
	d	Tax Payable on Total Income (2a + 2b - 2c)	2d						
	e	Rebate under section 87A	2e						
	£	Tax payable after rebate (2d – 2e)							
	-	Tax payable arter rebate (2d 2e)		G1		1		2f	
	g	Surcharge	b.:	Surch: compu margi	ited befor nal relief	ma	rcharge rginal relie	after	
	g	Surcharge i @ 25% of 17(ii) of Schedule SI	2gi	compu	ited beformal relief	ma ia	rcharge rginal relie	after	
	g	Surcharge	1 "	compu	ited beformal relief	ma	rcharge rginal reliei	after	
	g	Surcharge i @ 25% of 17(ii) of Schedule SI	s) 2gii	compu	ited beformal relief	ma ia	rcharge rginal relie	after	
	g g	Surcharge i @ 25% of 17(ii) of Schedule SI ii @10% or 15%, as applicable (Refer Instructions iii On [(2f) - 17(ii) of Schedule SI- tax on incorreferred in 2G(ii)above)]] iv Total (ia + iia)	s) 2gii m _e 2giii	compu	ited beformal relief	ma ia	rcharge rginal relie	after 2giv	
	g	Surcharge i @ 25% of 17(ii) of Schedule SI ii @10% or 15%, as applicable (Refer Instructions iii On [(2f) - 17(ii) of Schedule SI- tax on incorreferred in 2G(ii)above)]]	s) 2gii m _e 2giii	compu	ited beformal relief	ma ia	rcharge rginal relie	after	
		Surcharge i @ 25% of 17(ii) of Schedule SI ii @10% or 15%, as applicable (Refer Instructions iii On [(2f) - 17(ii) of Schedule SI- tax on incorreferred in 2G(ii)above)]] iv Total (ia + iia)	s) 2gii m _e 2giii	compu	ited beformal relief	ma ia	rcharge rginal relie	after 2giv	
3	H I Gro	Surcharge i @ 25% of 17(ii) of Schedule S1 ii @10% or 15%, as applicable (Refer Instructions iii On [(2f) - 17(ii) of Schedule SI- tax on incorreferred in 2G(ii)above)]] iv Total (ia + iia) Health and Education Cess @ 4% on (2F + 2G Gross tax liability (2F+2Giv+2H) bss tax payable (higher of 1d and 21) (3a+3b)	s) 2gii me2giii	compu margi	nted beformal relief	ia iia iia	rginal relie	2giv 2H 21 3	
3 3a	H I Gro Tax emp	Surcharge i @ 25% of 17(ii) of Schedule SI ii @10% or 15%, as applicable (Refer Instructions iii On [(2f) - 17(ii) of Schedule SI- tax on incorreferred in 2G(ii)above)]] iv Total (ia + iia) Health and Education Cess @ 4% on (2F + 2G Gross tax liability (2F+2Giv+2H)	s) 2gii m/2giii Siii) ites refer	compu margi	section 17(e) Salary) (3-	ia iia iia (2)(v-3b)	rginal relied	2giv 2H 21 3 om 3a	

3c	ESO	,									
4		dit under section 115JD o edule AMTC)	f tax paid in ea	arlier years (app	licab	le if	2I is more than 1d) (of 4			
5	Tax	payable after credit unde	r section 115JD	(3a +3c - 4)				5			
6	Tax	relief									
	a	Section 89 (Please ensure this relief)	to submit For	m 10E to claim	ба						
	b	Section 90/ 90A (2 of School			ób						
	c	Section 91 (3 of Schedule T	R)	6	oc						
	d	Total (6a + 6b+ 6c)						6d			
7	Net	tax liability (5 - 6d) (enter	zero if negative)					7			
8	Inte	rest and fee payable									
	a	Interest for default in furn	ishing the retu	rn (section 234A	.)	8a					
	b	Interest for default in pay	ment of advanc	e tax (section 23-	4B)	8ь					
	c	Interest for deferment of a	dvance tax (sec	ction 234C)		8c					
	d	Fee for default in furnish	ing return of in	come (section 23	34F)	8d					
	e	Total Interest and Fee Pa	yable (8a+8b+	8c+8d)				8e			
9	Agg	regate liability (7 + 8e)						9			
10	Tax	es Paid									
	a	Advance Tax (from colum	n 5 of 17A)	1	0a						
	b	TDS (total of column 5 of	18B and column	9 of 17C) 1	0ь						
	c	TCS (column 7(i) of17D)		1	0c						
	d	Self-Assessment Tax (from	n column 5 of 17	7A) 1	0d						
	e	Total Taxes Paid (10a+1	0b+10c+10d)					10e			
11	Am	ount payable (Enter if 9 is g	reater than 10e, e	else enter 0)				11			
12	Ref	und (If 10e is greater than 9,	(Refund, if any,	will be directly cred	dited in	nto th	e bank account)	12			
13	No)	you have a bank account									t Yes or No
i.		etails of all Bank Account						dormant			
	SI.	IFS Code of the Bank in Accounts held in India ()	case of Bank Na	ame of the Bank		Acc	ount Number		you p	refer to get	ount in which t your refund ick one account
	I										
	Ii										
	2) Ii CPC	e: linimum one account shot n case of refund, multiple C after processing the retu /s can be added as require	accounts are s			edit,	then refund will be c	redited to	one o	of the accou	nt decided by
ii.		on- residents, who are cla		av refund and n	ot he	vina	hank account in India	may of	their 4	ntion furn	ish the details
	of o	ne foreign bank account:				Ŭ		тау, ас	men. (
	Sl. N	No. SWIFT Code	Name of the B	Bank Cou	intry	of Lo	ocation			IBAN	V
1.4	1		1								
14	Do y	ou at any time during the	previous year,	-							
	(i) h	old, as beneficial owner,	beneficiary or o	otherwise, any a	sset (inclu	ding financial interes	t in any	entity)		
		old, as beneficial owner, ted outside India; or	beneficiary or o	otherwise, any a	sset (inclu	ding financial interes	t in any	entity)	□ Yes	□ No

(ii) have signing authority in any account located outside India; or

Iden	tificatio	n No. o		Na	Name of TRP									Counter Signature of TRP															
If TI	RP is en	titled fo	r any	reim	burs	emer	nt from	m the	Gove	rnme	nt, ar	noun	t ther	eof						16									
17	TAX P	AYME	NTS																										
A	Details	of pay	ments	of A	dvan	ce Ta	ax and	l Self-	Asses	ssmen	t Tax																		
<u>+</u>	Sl No	BSR	Code						Date	e of D	eposi	t (DD	/MM/	YYY	r)		Seri	al Nu	mber	of Cha	llan	Amo	unt	(Rs)					
SELF	(1)	(2)							(3)								(4)					(5)							
×	i																												
LTA	ii																												Г
ADV ANCE/ ASSESSMENT TAX	iii																												Г
SSIV	iv																												Г
SSF	NOTE	>		Enter	the to	otals	of Ad	vance	tax a	nd Se	lf-Ass	sessm	ent ta	x in S	l. No	. 10a	and .	10d o	f Par	t B-TT	Ί								_
В	Details	of Tax	Ded	ucted	at So	ource	from	Salar	y [As	per l	Form	16 is:	sued l	y En	nploy	er(s)	ı												
	SI No	Tax Num Empl	ber	ductio (TA		Acco of		Name	of the	е Етр	oloyer	r				Incon Salar		char	geabl	le u	nder	Tota	al tar	ded	ucted	I			
	(1)	(2)					(3)							-	(4)						(5)							
	I																												_
\RY																													
IDS ON SALARY	П																												
SQ	NOTE		4	Please	ente	r tota	al of c	olumn	5 in	10b c	of Par	rt B-T	TI									-							_
Ē	İ																												_
																													_
		,																											_

No	relating to self /other person [spouse as per section	Person (if TDS credit related to other	the Deductor/ PAN/ Aadhaar No. of	brought forward (b/f)		Year (TDS Deducted during the FY 2022-23)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Receipt/withdrawals		TDS credit being carried forward		
				Fin. Year in which deducted		Deducted in own hands	per section	pouse as 1 5A or person rule (if	Claimed in own hands	Claimed spouse a 5A or an as per re applicab	as per ny other ule 37E	section person		Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadha ar No.			

D	Details of Tax Collected at Source (TCS) [As per Form No. 27D issued by the Collector(s)]							
S	SI. TCS credit TAx Deduction and Tax PAN of other Unclaimed TCS brought TCS of the current TCS credit Other person of the Collection Account Person (if forward (b/f) fin. Year claimed this Y sources as Number of the Collector TCS credit Susues as Number of the Collector TCS credit							
F	section 5A/ other person as related to Fin. Year in Amount b/f Collected in in own							

	37i(1)]			collected				Claimed in own hands	spouse section any person	ands of e as per i 5A or other i as per 7i(1) (if able)	
(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)		(8)
									TCS	PAN	
i											

VERIFICATION

I,	S	on/ daughter of	solemnly declare that to
	y knowledge and belief, the information given in isions of the Income-tax Act, 1961.	the return and schedules thereto is co	rrect and complete and is in accordance
return and ve critical assun	are that I am making returns in my capacity as _ rify it. I am holding permanent account number aptions specified in the agreement have been sat able in a case where return is furnished under sec	(if allotted) (Please	ed) and I am also competent to make thi see instruction). I further declare that th ns of the agreement have been complied
Date	Place	Sign here →	