

CBDT has amended ITR Return Forms and manner of Furnishing Return of Income for AY-2020-21 vide Notification No. 31/2020 Dated 29th May 2020

ITR Form No.	Type of Assessee
ITR 1	For individuals being a resident (other than not ordinarily resident) having total income up to Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest, etc.), and agricultural income up to Rs.5 thousand and Not for an individual who is either Director in a company or has invested in unlisted equity shares.
ITR 2	For Individuals and HUFs not having income from profits and gains of business or profession.
ITR 3	For individuals and HUFs having income from profits and gains of business or profession.
ITR 4	For individuals, HUFs and Firms (other than LLP) being a resident having total income up to Rs.50 lakh and having income from business and profession which is computed under section 44AD, 44ADA or 44AE and not for an individual who is either Director in a company or has invested in unlisted equity shares.
ITR 5	For persons other than an individual, HUF, company, and person filing Form ITR-7.
ITR 6	For Companies other than companies claiming exemption under section 11
ITR 7	For persons including companies required to furnish return under Sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only



भारत का राजपत्र The Gazette of India

सी.जी.-डी.एल.-अ.-30052020-219667
CG-DL-E-30052020-219667

असाधारण
EXTRAORDINARY
भाग II—खण्ड 3—उप-खण्ड (i)
PART II—Section 3—Sub-section (i)
प्राधिकार से प्रकाशित
PUBLISHED BY AUTHORITY

सं. 259]

नई दिल्ली, शुक्रवार, मई 29, 2020/ज्येष्ठ 8, 1942

No. 259]

NEW DELHI, FRIDAY, MAY 29, 2020/JYAISHTHA 8, 1942

वित्त मंत्रालय

(राजस्व विभाग)

(केंद्रीय प्रत्यक्ष कर बोर्ड)

अधिसूचना

नई दिल्ली, 29 मई, 2020

आय-कर

सा.का.नि. 338(अ).—केंद्रीय प्रत्यक्ष कर बोर्ड, आय-कर अधिनियम, 1961 (1961 का 43) की धारा 295 के साथ पठित धारा 139 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, आय-कर नियम, 1962 का और संशोधन करने के लिए निम्नलिखित नियम बनाता है, अर्थात् :--

1. संक्षिप्त नाम और प्रारंभ—(1) इन नियमों का संक्षिप्त नाम आय-कर संशोधन (12 वां संशोधन) नियम, 2020 है।

(2) ये राजपत्र में प्रकाशन की तारीख से प्रवृत्त होंगे।

2. आय-कर नियम, 1962 में,

(क) नियम 12 के उपनियम (1) में—

(I) खंड (क) के परंतुक में,—

(i) मद (V) के, अंत में "या" शब्द अंतःस्थापित किया जाएगा;

(ii) मद (VII) और मद (VIII) का लोप किया जाएगा;

(II) खंड (गक) के परंतुक में, मद (VI) का लोप किया जाएगा;

(ख) परिशिष्ट II में, प्ररूप "सहज (आईटीआर-1)" प्ररूप आईटीआर-2, प्ररूप आईटीआर-3 प्ररूप "सुगम (आईटीआर-4)" प्ररूप आईटीआर-5, प्ररूप आईटीआर-6, प्ररूप आईटीआर-7 और प्ररूप आईटीआर-V के स्थान पर क्रमशः निम्नलिखित प्ररूप रखे जाएंगे, अर्थात् :-

[अधिसूचना सं. 31/2020/फा. सं. 370142/32/2019-टीपीएल]

अंकुर गोयल, अवर सचिव

टिप्पण : मूल नियम भारत के राजपत्र, असाधारण, भाग II, खंड 3, उप-खंड (ii) में अधिसूचना सं. का.आ. 969(अ), तारीख 26 मार्च, 1962 द्वारा प्रकाशित किए गए थे और उनका अंतिम संशोधन आय-कर (11वां संशोधन) नियम, 2020 द्वारा अधिसूचना संख्यांक सा.का.नि. 329(अ) तारीख 28.5.2020 द्वारा संशोधन किया गया।

MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 29th May, 2020

INCOME-TAX

G.S.R. 338(E).—In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:—

1. Short title and commencement.—(1) These rules may be called the Income-tax (12th Amendment) Rules, 2020.

(2) They shall come into force with effect from the date of publication in the Official Gazette.

2. In the Income-tax Rules, 1962,

(a) in rule 12, in sub-rule (1)—

(I) in clause (a), in the proviso,—

(i) in item (V), the word “or” shall be inserted at the end;

(ii) items (VII) and (VIII) shall be omitted;

(II) in clause (ca), in the proviso, item (VI) shall be omitted.

(b) in Appendix II, for Form “Sahaj (ITR-1), Form ITR-2, Form ITR-3, Form Sugam (ITR-4), Form ITR-5, Form ITR-6, Form ITR-7 and Form ITR-V”, the following Forms shall, respectively, be substituted, namely:—

[Notification No. 31/2020/F. No. 370142/32/2019-TPL]

ANKUR GOYAL, Under Secy.

Note : The principal rules were published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (ii) *vide* notification number S.O. 969(E), dated the 26th March, 1962 and last amended by the Income-tax (11th Amendment) Rules, 2020, *vide* notification number G.S.R. 329 (E) dated 28.5.2020.

INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand]
[Not for an individual who is either Director in a company or has invested in unlisted equity shares]
(Refer instructions for eligibility)

Assessment Year

2	0	2	0	-	2	1
---	---	---	---	---	---	---

PART A GENERAL INFORMATION

[illegible]**PART B GROSS TOTAL INCOME****Whole- Rupee(₹) only**

B1	SALARY / PENSION	i Gross Salary (ia + ib + ic)			i		
		a	Salary as per section 17(1)	ia			
		b	Value of perquisites as per section 17(2)	ib			
		c	Profit in lieu of salary as per section 17(3)	ic			
		ii	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			ii	
		iii	Net Salary (i – ii)			iii	
		iv	Deductions u/s 16 (iva + ivb + ivc)			iv	
		a	Standard deduction u/s 16(ia)	iva			
		b	Entertainment allowance u/s 16(ii)	ivb			
		c	Professional tax u/s 16(iii)	ivc			
v	Income chargeable under the head ‘Salaries’ (iii – iv)			B1			
B2	Tick applicable option <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out						
HOUSE PROPERTY	i Gross rent received/ receivable/ lettable value during the year			i			
	ii	Tax paid to local authorities	ii				
	iii	Annual Value (i – ii)		iii			
	iv	30% of Annual Value	iv				
	v	Interest payable on borrowed capital	v				
	vi	Arrears/Unrealised rent received during the year less 30%	vi				
	vii	Income chargeable under the head ‘House Property’ (iii – iv – v) + vi (If loss, put the figure in negative) Note: - Maximum loss from House Property that can be set-off is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -2			B2		
B3	Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income)			B3			
	Less: Deduction u/s 57(ia) (in case of family pension only)						
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative) Note: To avail the benefit of carry forward and set of loss, please use ITR -2			B4			

PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 30.06.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No]
(If yes, please fill schedule DI)

80C	80CCC	80CCD(1)	80CCD(1B)	80CCD(2)	80D (Details are to be filled in the drop down to be provided in e-filing utility)	80DD (Details are to be filled in the drop down to be provided in e-filing utility)	80DDB (Details are to be filled in the drop down to be provided in e-filing utility)	80E	80EE
80EEA	80EEB	80G (Details are to be filled in the drop down to be provided in e-filing utility)	80GG	80GGA (Details are to be filled in the drop down to be provided in e-filing utility)	80GGC	80TTA	80TTB	80U (Details are to be filled in the drop down to be provided in e-filing utility)	
Total deductions					C1			Total Income (B4-C1)	C2
Exempt Income: For reporting purpose				<i>Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section</i>					

PART D – COMPUTATION OF TAX PAYABLE								
D1	Tax payable on total income		D2	Rebate u/s 87A		D3	Tax after Rebate	
D4	Health and education Cess @ 4% on D3		D5	Total Tax and Cess		D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	
D7	Interest u/s 234A		D8	Interest u/s 234B		D9	Interest u/s 234C	
D10	Fee u/s 234F		D11	Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)				
D12	Total Taxes Paid		D13	Amount payable (D11-D12) (if D11>D12)		D14	Refund (D12-D11) (if D12>D11)	

PART E – OTHER INFORMATION				
Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
I				
1. Minimum one account should be selected for refund credit.				
2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.				

Schedule-IT Details of Advance Tax and Self-Assessment Tax payments																								
BSR Code					Date of Deposit (DD/MM/YYYY)					Serial Number of Challan					Tax paid									
Col (1)					Col (2)					Col (3)					Col (4)									
R1																								
R2																								
Schedule-TDS Details of TDS/TCS [As per Form 16/16A/16C/27D issued by the Deductor(s)/ Employer(s)/ Payer(s)/ Collector(s)]																								
TAN of deductor/Collector or PAN/ Aadhaar No. of the Tenant				Name of the Deductor/ Collector/Tenant				Gross payment/ receipt which is subject to tax deduction /collection				Year of tax deduction/ collection				Tax Deducted/ collected				TDS/TCS credit out of (5) claimed this Year				
Col (1)				Col (2)				Col (3)				Col (4)				Col (5)				Col (6)				
T1																								
T2																								

Schedule DI - Details of Investment		
Investment/ Deposit/ Payments for the purpose of claiming deduction under Part B of Chapter VIA		
Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020 (Out of Col No.2)
Col (1) (ii)	Col (2)	Col (3)
80C		
80CCC		
80CCD(1)		
80CCD(1B)		
80CCD(2)		
80D		
80DD		
80DDB		
80E		
80EE		
80EEA		
80EEB		
80G		
80GG		
80GGA		
80GGC		
Total		

Stamp Receipt No., Seal,
Date & Sign of Receiving
Official

I, _____ son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as _____(drop down to be provided in e-filing utility) and I am also competent to make this return and verify it. I am holding permanent account number _____.(Please see instruction).

Date: _____Signature: _____

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP

Name of TRP

Counter Signature of TRP

If TRP is entitled for any reimbursement from the Government, amount thereof

FORM

ITR-2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962)
(Please refer instructions)

Assessment Year

2 0 2 0 - 2 1

Part A-GEN

GENERAL

PERSONAL INFORMATION

First name	Middle name	Last name	PAN
Flat/Door/Block No.		Name of Premises/Building/Village	Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
Road/Street/Post Office	Date of Birth/ Formation (DD/MM/YYYY)		
Area/locality	Aadhaar Number (12 digit) / Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)		
Town/City/District	State	PIN code/ZIP code	
	Country		
Residential/Office Phone Number with STD code/ Mobile No. 1		Mobile No. 2	

Email Address-1 (self)	Email Address-2
------------------------	-----------------

(a)	Filed u/s (Tick) [Please see instruction]	<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-After condonation of delay.
	Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C
(b)	Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]	
(bi)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	Amount (Rs) (If Yes)
(bii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No)	Amount (Rs) (If Yes)
(biii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	Amount (Rs) (If Yes)
(c)	If Revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	/ /

(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such Notice/Order, or if filed u/s 92CD, enter date of Advance Pricing Agreement	(Unique Number) / /
-----	---	---------------------

FILING STATUS

(e)	Residential Status in India (for individuals) (Tick applicable option)	A. Resident	<input type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)]
			<input type="checkbox"/> You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section 6(1)(c)] [where Explanation 1 is not applicable]
		B. Resident but not Ordinarily Resident	<input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]
			<input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]
		C. Non-resident	<input type="checkbox"/> You were a non-resident during the previous year.
		(i) Please specify the jurisdiction(s) of residence during the previous year -	
		S.No.	Jurisdiction(s) of residence
		1	
		2	
		(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -	
		Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)

Residential Status in India (for HUF) (Tick applicable option)	D. <input type="checkbox"/> Resident <input type="checkbox"/> Resident but not Ordinarily Resident <input type="checkbox"/> Non-resident
--	--

(f)	Do you want to claim the benefit under section 115H? (applicable in case of resident)	<input type="checkbox"/> Yes <input type="checkbox"/> No
-----	---	--

(g)	Are you governed by Portuguese Civil Code as per section 5A? Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)
-----	---

(h)	Whether this return is being filed by a Representative Assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -
-----	---

(1)	Name of the Representative
(2)	Capacity of the Representative (drop down to be provided)
(3)	Address of the Representative
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the Representative

(i)	Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -
-----	--

Name of Company	Type of company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
	(Drop down to be provided)			

[illegible]

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**Schedule S** Details of Income from Salary

Name of Employer		Nature of employer (Tick) <input checked="" type="checkbox"/> (drop down to be provided)		TAN of Employer (mandatory if tax is deducted)	
Address of employer		Town/City	State	PIN code/ ZIP code	
SALARIES	1 Gross Salary (1a + 1b + 1c)			1	
	a	Salary as per section 17(1) (drop down to be provided)	1a		
	b	Value of perquisites as per section 17(2) (drop down to be provided)	1b		
	c	Profit in lieu of salary as per section 17(3) (drop down to be provided)	1c		
	(Add multiple rows for Gross Salary in case of more than one employer)				
	2 Total Gross Salary (from all employers)			2	
	3 Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2) above)			3	
	4 Net Salary (2 - 3)			4	
	5 Deduction u/s 16 (5a + 5b + 5c)			5	
A	Standard deduction u/s 16(ia)	5a			
B	Entertainment allowance u/s 16(ii)	5b			
C	Professional tax u/s 16(iii)	5c			
6 Income chargeable under the head 'Salaries' (4 - 5)			6		

Schedule HP Details Of Income From House Property (Please Refer Instructions) (Drop down to be provided indicating ownership of property)

HOUSE PROPERTY	1 Address of property 1		Town/ City		State	PIN Code/ ZIP Code		
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)							
	Your percentage of share in the property (%)							
	Name of Co-owner(s)		PAN/Aadhaar No. of Co-owner(s)		Percentage Share in Property			
	I							
	II							
	[Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out)		PAN/ Aadhaar No. of Tenant(s) (Please see note)		PAN/TAN/ Aadhaar No. of Tenant(s) (if TDS credit is claimed)	
			I					
			II					
	a Gross rent received or receivable or lettable value			1a				
	b The amount of rent which cannot be realized			1b				
	c Tax paid to local authorities			1c				
	d Total (1b + 1c)			1d				
	e Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)			1e				
	f Annual value of the property owned (own percentage share x 1e)			1f				
	g 30% of 1f			1g				
	h Interest payable on borrowed capital			1h				
	i Total (1g + 1h)			1i				
	j Arrears/Unrealised rent received during the year less 30%			1j				
	k Income from house property 1 (1f - 1i + 1j)			1k				
2 Address of property 2		Town/ City		State	PIN Code/ ZIP Code			
		Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)						
		Your percentage of share in the property.(%)						
Name of Co-owner(s)		PAN/ Aadhaar No. of Co-owner(s)		Percentage Share in Property				
I								

II							
[Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out		Name(s) of Tenant (if let out) I II		PAN/Aadhaar No. of Tenant(s) (Please see note)		PAN/TAN/ Aadhaar No. of Tenant(s) (if TDS credit is claimed)	
a		Gross rent received/ receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)					2a
b		The amount of rent which cannot be realized					2b
c		Tax paid to local authorities					2c
d		Total (2b + 2c)					2d
e		Annual value (2a – 2d)					2e
f		Annual value of the property owned (own percentage share x 2e)					2f
g		30% of 2f					2g
h		Interest payable on borrowed capital					2h
i		Total (2g + 2h)					2i
j		Arrears/Unrealised rent received during the year less 30%					2j
k		Income from house property 2 (2f – 2i + 2j)					2k
3		Pass through income/loss if any *					3
4		Income under the head “Income from House Property” (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)					4
NOTE ►		Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.					
NOTE ►		Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.					

Schedule CG

Capital Gains

A		Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)							
Short-term Capital Gains	1	From sale of land or building or both (fill up details separately for each property)							
	a	i	Full value of consideration received/receivable				Ai		
		ii	Value of property as per stamp valuation authority				Aii		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a ii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (a ii)]				aiii		
	b	Deductions under section 48							
		i	Cost of acquisition without indexation				Bi		
		ii	Cost of Improvement without indexation				Bii		
		iii	Expenditure wholly and exclusively in connection with transfer				Biii		
		iv	Total (bi + bii + biii)				Biv		
	c	Balance (aiii – biv)				1c			
	d	Deduction under section 54B (Specify details in item D below)				1d			
	e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e			
	f	In case of transfer of immovable property, please furnish the following details (see note)							
		S.No.	Name of buyer(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code	
NOTE ►		Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.							
2	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)								
	a	Full value of consideration				2a			
	b	Deductions under section 48							
		i	Cost of acquisition without indexation				bi		
		ii	Cost of Improvement without indexation				bii		
		iii	Expenditure wholly and exclusively in connection with transfer				biii		
		iv	Total (i + ii + iii)				biv		
	c	Balance (2a – biv)				2c			
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				2d			
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (2c + 2d)				A2e			
	3	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				A3a				
b	STCG on transactions on which securities transaction tax (STT) is not paid				A3b				
4	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD								

		II																			
		a		Total amount of STCG not chargeable to tax in India as per DTAA												A8a					
		b		Total amount of STCG chargeable to tax at special rates in India as per DTAA												A8b					
9				Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a)												A9					
B				Long-term capital gain (LTCG) (Sub-items, 5, 6, 7 & 8 are not applicable for residents)																	
1				From sale of land or building or both (fill up details separately for each property)																	
		a		i		Full value of consideration received/receivable						ai									
				ii		Value of property as per stamp valuation authority						aii									
				iii		Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]						aiii									
		b		Deductions under section 48																	
				i		Cost of acquisition with indexation						bi									
				ii		Cost of Improvement with indexation						bii									
				iii		Expenditure wholly and exclusively in connection with transfer						biii									
				iv		Total (bi + bii + biii)						Biv									
		c		Balance (aiii – biv)						1c											
		d		Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below)						1d											
		e		Long-term Capital Gains on Immovable property (1c - 1d)						B1e											
		f		In case of transfer of immovable property, please furnish the following details (see note)																	
				S.No.		Name of buyer(s)		PAN/ Aadhaar No. of buyer(s)		Percentage share		Amount		Address of property		Pin code					
		NOTE ►		Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.																	
2				From sale of bonds or debenture (other than capital indexed bonds issued by Government)																	
		a		Full value of consideration						2a											
		b		Deductions under section 48																	
				i		Cost of acquisition without indexation						bi									
				ii		Cost of improvement without indexation						bii									
				iii		Expenditure wholly and exclusively in connection with transfer						biii									
				iv		Total (bi + bii + biii)						biv									
		c		Balance (2a – biv)						2c											
		d		Deduction under sections 54F (Specify details in item D below)						2d											
		e		LTCG on bonds or debenture (2c – 2d)						B2e											
3				From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA																	
		a		Full value of consideration						3a											
		b		Deductions under section 48																	
				i		Cost of acquisition without indexation						bi									
				ii		Cost of improvement without indexation						bii									
				iii		Expenditure wholly and exclusively in connection with transfer						biii									
				iv		Total (bi + bii + biii)						biv									
		c		Balance (3a – biv)						3c											
		d		Deduction under sections 54F (Specify details in item D below)						3d											
		e		Long-term Capital Gains on assets at B3 above (3c – 3d)						B3e											
4				From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A																	
		a		LTCG u/s 112A (column 14 of Schedule 112A)						4a											
		b		Deduction under sections 54F (Specify details in item D below)						4b											
		c		Long-term Capital Gains on sale of capital assets at B4 above (4a – 4b)						B4c											
5				For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)																	
		a		LTCG computed without indexation benefit						5a											
		b		Deduction under sections 54F (Specify details in item D below)						5b											
		c		LTCG on share or debenture (5a-5b)						B5c											
6				For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)																	
		a		i		In case securities sold include shares of a company other than quoted shares, enter the following details															
				a		Full value of consideration received/receivable in respect of unquoted shares						ia									
				b		Fair market value of unquoted shares determined in the prescribed manner						ib									

		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a	ic			
		ii	Full value of consideration in respect of securities other than unquoted shares	aii			
		iii	Total (ic + ii)	aiii			
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of improvement without indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (bi + bii + biii)	biv			
	c	Balance (6aiii – biv)	6c				
	d	Deduction under sections /54F (Specify details in item D below)	6d				
e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)		B6e				
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A						
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a				
	b	Deduction under section 54F (Specify details in item D below)	7b				
	c	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)		B7c			
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)						
	a	LTCG on sale of specified asset (computed without indexation)	8a				
	b	Less deduction under section 115F (Specify details in item D below)	8b				
	c	Balance LTCG on sale of specified asset (8a – 8b)		B8c			
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d				
	e	Less deduction under section 115F (Specify details in item D below)	8e				
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)		B8f			
9	From sale of assets where B1 to B8 above are not applicable						
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares	ia			
		b	Fair market value of unquoted shares determined in the prescribed manner	ib			
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
		ii	Full value of consideration in respect of assets other than unquoted shares	aii			
		iii	Total (ic + ii)	aiii			
		b	Deductions under section 48				
		i	Cost of acquisition with indexation	bi			
		ii	Cost of improvement with indexation	bii			
		iii	Expenditure wholly and exclusively in connection with transfer	biii			
		iv	Total (bi + bii + biii)	biv			
	c	Balance (9aiii – biv)	9c				
	d	Deduction under sections 54F (Specify details in item D below)	9d				
	e	Long-term Capital Gains on assets at B9 above (9c – 9d)					
10	Amount deemed to be long-term capital gains						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?					
		Yes ; No ; Not applicable. (If yes, then provide the details below)					
		In case any amount is utilised out of Capital Gains account please fill sl no "B" of Schedule DI					
	Sl.	Previous year in which asset	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account		
	i	2016-17	54/54F/ 54GB				
	ii	2017-18	54B				
	b	Amount deemed to be long-term capital gains, other than at 'a'					
	Total amount deemed to be long-term capital gains (aXi + aXii + b)						
	11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)					B11
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A				B11 a1	
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A				B11 a2	

		b		Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%						B11b			
12		Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA											
	Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
	I												
	II												
	a	Total amount of LTCG not chargeable to tax as per DTAA									B12a		
	b	Total amount of LTCG chargeable to tax at special rates as per DTAA									B12b		
13		Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)									B13		
C		Income chargeable under the head "Capital Gains" (A9 + B13) (take B13 as nil, if loss)									C		
D		Information about deduction claimed against Capital Gains											
1		In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details											
	a	Deduction 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	Deduction claimed u/s 54B											
	i	Date of transfer of original asset					bi	dd/mm/yyyy					
	ii	Cost of new agricultural land					bii						
	iii	Date of purchase of new agricultural land					bihi	dd/mm/yyyy					
	iv	Amount deposited in Capital Gains Accounts Scheme before due date					biv						
	v	Amount of deduction claimed					bv						
	c	Deduction claimed u/s 54EC											
	i	Date of transfer of original asset					ci	dd/mm/yyyy					
	ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)					cii						
	iii	Date of investment					ciii	dd/mm/yyyy					
	iv	Amount of deduction claimed					civ						
	d	Deduction claimed u/s 54F											
	i	Date of transfer of original asset					di	dd/mm/yyyy					
	ii	Cost of new residential house					dii						
	iii	Date of purchase/construction of new residential house					diii	dd/mm/yyyy					
	iv	Amount deposited in Capital Gains Accounts Scheme before due date					dvi						
	v	Amount of deduction claimed					dv						
	e	Deduction claimed u/s 54GB											
	i	Date of transfer of original residential property					ei	dd/mm/yyyy					
	ii	PAN of the eligible company					eii						
	iii	Amount utilised for subscription of equity shares of eligible company					eiii						
	iv	Date of subscription of shares					eiv	dd/mm/yyyy					
	v	Cost of new plant and machinery purchased by the eligible company					ev						
	vi	Date of purchase of plant and machinery					evi	dd/mm/yyyy					
	vii	Amount deposited in Capital Gains Accounts Scheme before due date					evii						
	viii	Amount of deduction claimed					eviii						
	f	Deduction claimed u/s 115F (for Non-Resident Indians)											
	i	Date of transfer of original foreign exchange asset					fi	dd/mm/yyyy					
	ii	Amount invested in new specified asset or savings certificate					fii						
	iii	Date of investment					fihi	dd/mm/yyyy					
	iv	Amount of deduction claimed					fiv						
	g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)					1g						
E		Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable under DTAA)											

Sl.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		(A2e*+A3a*+A7a*)	A4e*+A7b*	(A1e*+A3b*+A5e*+A6*+A7c*)	A8b	(B3e*+B4c*+B6e*+B7c*+B8c*+B11a1*+B11a2*)	(B1e*+B2e*+B5c*+B8f*+B9e*+B10*+B11b*)	B12b	
ii	Short term capital gain	15%	(A2e*+A3a*+)							
iii		30%	A4e*+A7b*							
iv		applicable rate	(A1e*+A3b*+A5e*+A6*+A7c*)							
v		DTAA rates	A8b							
vi	Long term capital gain	10%	(B3e*+B4c*+B6e*+B7c*+B8c*+B11a1*+B11a2*)							
vii		20%	(B1e*+B2e*+B5c*+B8f*+B9e*+B10*+)							
viii		DTAA rates	B12b							
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)									
x	Loss remaining after set off (i – ix)									
The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
F	Information about accrual/receipt of capital gain									
	Type of Capital gain / Date				Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.									
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.									
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.									
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.									
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vii of schedule BFLA, if any.									
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3viii of schedule BFLA, if any.									
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.									
NOTE ► Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head										

[illegible]

[illegible]

Schedule OS Income from Other Sources

OTHER SOURCES

OTHER SOURCES	1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1	
	a	Dividends, Gross [not exempt u/s 10(34) and 10(35)]				1a	
	b	Interest, Gross (bi + bii + biii + biv+ bv)				1b	
		i	From Savings Bank	bi			
		ii	From Deposits (Bank/ Post Office/ Co-	bii			
		iii	From Income-tax Refund	biii			
		iv	In the nature of Pass through income/ loss	biv			
		v	Others	bv			
	c	Rental income from machinery, plants, buildings, etc., Gross				1c	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)				1d	
		i	Aggregate value of sum of money received without consideration	di			
		ii	In case immovable property is received without consideration, stamp duty value of property	dii			
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii			
		iv	In case any other property is received without consideration, fair market value of property	div			
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv			
	e	Any other income (please specify nature)				1e	
	Sl. No.	Nature					Amount
	1	Family Pension					
	2						
	Rows can be added as required						
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)				2		
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB				2a	
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)				2b	
		i	Cash credits u/s 68	bi			
		ii	Unexplained investments u/s 69	bii			
		iii	Unexplained money etc. u/s 69A	biii			
		iv	Undisclosed investments etc. u/s 69B	biv			
		v	Unexplained expenditure etc. u/s 69C	bv			
		vi	Amount borrowed or repaid on hundi u/s 69D	bvi			
c	Accumulated balance of recognised provident fund taxable 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 dxviii)				2d		
	i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di				
	ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii				
	iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diii				
	iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	div				
	v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv				
	vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	dvi				
	vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	dvii				
	viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	dviii				

	ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC					dix					
	x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA					dx					
	xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)					dxii					
	xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)					dxiii					
	xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA					dxiv					
	xiv	Anonymous Donations in certain cases chargeable u/s 115BBC					dxv					
	xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA					dxvi					
	xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF					dxvii					
	xvii	Income by way of transfer of carbon credits - chargeable u/s 115BBG					dxviii					
	xviii	Investment Income of a Non-Resident Indian - chargeable u/s 115E										
e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)									2e		
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									2f		
	Sl. No.	Amount of income	Item No.1 & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											
	II											
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)											
	ai	Expenses / Deductions (in case other than family pension)					3ai					
	aai	Deduction u/s. 57(ia) (in case of family pension only)					3aai					
	b	Depreciation (available only if income offered in 1c of schedule OS)					3b					
	c	Total					3c					
4	Amounts not deductible u/s 58										4	
5	Profits chargeable to tax u/s 59										5	
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) – 3 + 4 + 5) (If negative take the figure to 3i of schedule CYLA)										6	
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)										7	
8	Income from the activity of owning and maintaining race horses											
	a	Receipts					8a					
	b	Deductions under section 57 in relation to receipts at 8a only					8b					
	c	Amounts not deductible u/s 58					8c					
	d	Profits chargeable to tax u/s 59					8d					
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL)								8e		
9	Income under the head “Income from Other Sources” (7 + 8e) (take 8e as nil if negative)										9	
10	Information about accrual/receipt of income from Other Sources											
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3					
			(i)	(ii)	(iii)	(iv)	(v)					
	1	Dividend Income u/s 115BBDA										

2 Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)

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

Schedule CYLA Details of Income after Set off of Current Year Losses

CURRENT YEAR LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			1	2	3	4=1-2-3
	i	Loss to be set off (Fill this row only if computed figure is negative) →		(4 of Schedule HP)	(6 of Schedule-OS)	
	ii	Salaries	(6 of Schedule S)			
	iii	House property	(4 of Schedule HP)			
	iv	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)			
	v	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)			
	vi	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)			
	vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)			
	viii	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)			
	ix	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)			
	x	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)			
	xi	Net income from other sources chargeable at normal applicable rates	(6 of schedule OS)			
	xii	Profit from the activity of owning and maintaining race horses	(8e of schedule OS)			
	xiii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x+xi+xii)				
	xiv	Loss remaining after set-off (i – xiii)				

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

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

[illegible]

Schedule VI-A Deductions under Chapter VI-A

Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 30.06.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of Schedule DI)					<input type="checkbox"/> Yes <input type="checkbox"/> No		
TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments					
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80D		
	g	80DD		h	80ddb		
	i	80E		j	80EE		
	k	80EEA		l	80EEB		
	m	80G		n	80GG		
	o	80GGA		p	80GGC		
	2	Part C, CA and D- Deduction in respect of certain incomes/other deduction					
	q	80QQB		r	80RRB		
	s	80TTA		t	80TTB		
	u	80U					
	v	Total deductions under Chapter VI-A (Total of a to u)					v

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

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit						
	Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation	
				Donation in cash	Donation in other mode	Total Donation		
	i							
	ii							
	iii	Total						
	B	Donations entitled for 50% deduction without qualifying limit						
	Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation	
				Donation in cash	Donation in other mode	Total Donation		
	i							
	ii							
	iii	Total						
	C	Donations entitled for 100% deduction subject to qualifying limit						
	Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation	
				Donation in cash	Donation in other mode	Total Donation		
	i							
	ii							
	iii	Total						
	D	Donations entitled for 50% deduction subject to qualifying limit						
	Name and address of Donee		PAN of Donee	Amount of donation			Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation			
i								
ii								

	iii	Total				
E	Total donations (Aiii + Biii + Ciii + Diii)					

Schedule 80GGA Details of donations for scientific research or rural development

S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
i							
ii							
	Total donation						

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

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

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI)					1	
2	Tax under other provisions of the Act in assessment year 2020-21 (7 of Part-B-TTI)					2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) – (C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	i	2013-14					
	ii	2014-15					
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	2019-20					
	viii	Current AY (enter 1-2, if 1>2 else enter 0)					
	ix	Total					
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]					5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	

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

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

Schedule SI Income chargeable to tax at special rates (please see instructions for rate of tax)

SI No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
1	111- Accumulated balance of recognised provident for prior years	<input type="checkbox"/>		(2ciii of Schedule OS)	(2civ of Schedule OS)
2	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)	<input type="checkbox"/>	15	(3iii of schedule BFLA)	

3	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(3iv of schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
7	115ACA (LTCG for an employee of specified company on GDR)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
8	115AD (LTCG for FIIs on securities)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
9	115E (LTCG for non-resident Indian on specified asset)	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
10	112 (LTCG on others)	<input type="checkbox"/>	20	(3viii of schedule BFLA)	
11	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	<input type="checkbox"/>	10	(part of 3vi of schedule BFLA)	
12	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of schedule BFLA)	
13	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(part of 2a of schedule OS)	
15	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	<input type="checkbox"/>	10	(part of 2d of schedule OS)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(2b of schedule OS)	
17	115BBF (Tax on income from patent)	<input type="checkbox"/>	10	(part of 2d of schedule OS)	
18	115BBG (Tax on income from transfer of carbon credits)	<input type="checkbox"/>	10	(part of 2d of schedule OS)	
19	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)	<input type="checkbox"/>		(part of 2d of schedule OS)	
20	Other source of income chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2f of schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	<input type="checkbox"/>	15	(part of 3iv of schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	<input type="checkbox"/>	30	(part of 3v of schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%- under sections other than u/s 112A	<input type="checkbox"/>	10	(part of 3vii of schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	<input type="checkbox"/>	20	(part of 3viii of schedule BFLA)	
26	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	<input type="checkbox"/>		(2e of schedule OS)	
			Total		

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

EXEMPT INCOME	1	Interest income						1		
	2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)						2		
	3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			i				
		ii	Expenditure incurred on agriculture			ii				
		iii	Unabsorbed agricultural loss of previous eight assessment years			iii				
		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)						3	
		v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)							
		a	Name of district along with pin code in which agricultural land is located							
		b	Measurement of agricultural land in Acre							
		c	Whether the agricultural land is owned or held on lease (drop down to be provided)							
		d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)							
	4	Other exempt income (including exempt income of minor child)						4		
	5	Income not chargeable to tax as per DTAA								
		Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income			Whether TRC obtained (Y/N)
		I								
		II								
		III	Total Income from DTAA not chargeable to tax							5
	6	Pass through income not chargeable to tax (Schedule PTI)						6		
	7	Total (1+2+3+4+5+6)						7		

Schedule PTI

Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

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

NOTE

Please refer to the instructions for filling out this schedule.

Schedule FSI

Details of Income from outside India and tax relief (available only in case of resident)

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
				Total					

NOTE

Please refer to the instructions for filling out this schedule.

Schedule TR

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

1	Summary of Tax relief 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)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total				
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4
	a Amount of tax refunded				b Assessment year in which tax relief allowed in India
NOTE ► Please refer to the instructions for filling out this schedule.					

Schedule FA

Details of Foreign Assets and Income from any source outside India

DETAILS OF FOREIGN ASSETS	A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period											
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
	(i)												
	(ii)												
	A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period											
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
	(i)												
	(ii)												
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
(i)													
(ii)													
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract			Total gross amount paid/credited with respect to the contract during the period			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)			

(i)												
(ii)												
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	2a	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	2a	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)												
(ii)												
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)												
(ii)												
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	ZIP Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)												
(ii)												
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
Sl No	Country Name and code	ZIP Code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
G Details of any other income derived from any source outside India which is not included in, - (i) items A to F above and, (ii) income under the head business or profession												
Sl No	Country Name and code	ZIP Code	Name and address of the person from whom	Income derived	Nature of	Whether taxable in	If (6) is yes, Income offered in this return					

			derived		income	your hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(i)									
(ii)									

NOTE ►

Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Name of the spouse					
PAN/ Aadhaar No. of the spouse					
	Heads of Income	Receipts under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Capital gains				
3	Other sources				
4	Total				

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

DETAILS OF ASSETS AND LIABILITIES	A	Details of immovable assets			
	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)	(5)
	(i)				
	(ii)				
	B	Details of movable assets			
	Sl. No.	Description			Amount (cost) in Rs.
	(1)	(2)			(3)
	(i)	Jewellery, bullion etc.			
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art			
	(iii)	Vehicles, yachts, boats and aircrafts			
	(iv)	Financial assets		Amount (cost) in Rs.	
		(a)	Bank (including all deposits)		
		(b)	Shares and securities		
		(c)	Insurance policies		
		(d)	Loans and advances given		
		(e)	Cash in hand		
	C	Liabilities in relation to Assets at (A + B)			
NOTE ▶ Please refer to instructions for filling out this schedule.					

NOTE ►

Please refer to instructions for filling out this schedule.

Schedule DI - Details of investments		
A) Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VI-A		
Section	Eligible amount of deduction during FY 2019-20 (As per Schedule VIA- Part B- Deductions in respect of certain payments)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
80C		
80CCC		
80CCD(1)		
80CCD(1B)		
80CCD(2)		
80D		
80DD		
80DDB		
80E		
80EE		
80EEA		
80EEB		
80G		
80GG		
80GGA		
80GGC		
Total		
B) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB		
Long Term Capital Gain		
Section	Amount utilised out of Capital Gains account (As per Sl. No B10a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54		
54B		
54F		
54GB		
Total		
Short Term Capital Gain		
Section	Amount utilised out of Capital Gains account (As per Sl. No A6a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54B		
Total		

Part B – TI Computation of total income

TOTAL INCOME	1	Salaries (6 of Schedule S)	1	
	2	Income from house property (4 of Schedule HP) (enter nil if loss)	2	
	3	Capital gains		
	a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	
	v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	
	b	Long-term		
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv	
	c	Total capital gains (3av + 3biv) (enter nil if loss)	3c	
	4	Income from other sources		
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	
	b	Income chargeable to tax at special rates (2 of Schedule OS)	4b	
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	
	d	Total (4a + 4b + 4c) (enter nil if loss)	4d	
	5	Total of head wise income (1+2+3c+4d)	5	
	6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)	6	
	7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	
	8	Brought forward losses set off against 7 (2xii of Schedule BFLA)	8	
	9	Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	
	10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	
	11	Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11	
	12	Total income (9 - 11)	12	
	13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	
	14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	
	15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	
	16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	
	17	Deemed income under section 115JC (3 of Schedule AMT)	17	

PART-B

Part B -TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	
		b	Surcharge on (a) (if applicable)	1b	
		c	Health and Education Cess @ 4% on (1a + 1b) above	1c	
		d	Total tax payable on deemed total income (1a + 1b + 1c)	1d	
	2		Tax payable on total income		
		a	Tax at normal rates on 15 of Part B-TI	2a	
		b	Tax at special rates (total of col. (ii) of Schedule SI)	2b	
		c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	
		d	Tax Payable on Total Income (2a + 2b - 2c)	2d	
	3		Rebate under section 87A	3	
	4		Tax payable after rebate (2d - 3)	4	
	5		Surcharge		

	I	@ 25% of 16(ii) of Schedule SI	5i		
	ii	@10% or 15%, as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI	5ii		
	iii	On [(4) - (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii		
	iv	Total i + ii + iii		5iv	
6	Health and Education Cess @ 4% on (4 + 5iv)				6
7	Gross tax liability (4 + 5iv + 6)				7
8	Gross tax payable (higher of 1d and 7)				8
9	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule AMTC)				9
10	Tax payable after credit u/s 115JD (8 - 9)				10
11	Tax relief				
	a	Section 89(Please ensure to submit Form 10E)	11a		
	b	Section 90/ 90A (2 of Schedule TR)	11b		
	c	Section 91 (3 of Schedule TR)	11c		
	d	Total (11a + 11b + 11c)		11d	
12	Net tax liability (10 - 11d) (enter zero if negative)				12
13	Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)	13a		
	b	Interest for default in payment of advance tax (section 234B)	13b		
	c	Interest for deferment of advance tax (section 234C)	13c		
	d	Fee for default in furnishing return of income (section 234F)	13d		
	e	Total Interest and Fee Payable (13a+13b+13c+13d)		13e	
14	Aggregate liability (12 + 13e)				14
TAXES PAID	15	Taxes Paid			
	a	Advance Tax (from column 5 of 20A)	15a		
	b	TDS (total of column 5 of 20B and column 9 of 20C)	15b		
	c	TCS (total of column 5 of 20D)	15c		
	d	Self-Assessment Tax (from column 5 of 20A)	15d		
	e	Total Taxes Paid (15a + 15b + 15c + 15d)		15e	
16	Amount payable (Enter if 14 is greater than 15e, else enter 0)				16
17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)				17
BANK ACCOUNT	18	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)			Select Yes or No
	Sl.	IFS Code of the Bank in case of Bank Accounts held in India (Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick accounts <input checked="" type="checkbox"/> for refund)
	i				
	ii				
	Note: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return				
	Rows can be added as required				
	ii.	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:			
	Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
	Rows can be added as required				
	19	Do you at any time during the previous year,— (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			<input type="checkbox"/> Yes <input type="checkbox"/> No

20	TAX PAYMENTS				
A	Details of payments of Advance Tax and Self-Assessment Tax				
SELF ASSESS	Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	i				

VERIFICATION

Date _____ **Sign here** ➔ _____

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:												
Identification No. of TRP										Name of TRP		Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof												

FORM

ITR-3

INDIAN INCOME TAX RETURN

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

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

(Please refer instructions)

Assessment Year

2020 - 21

Part A-GEN

GENERAL

PERSONAL INFORMATION	First name		Middle name		Last name		PAN		
	Flat/Door/Block No.		Name Of Premises/Building/Village		Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF				
	Road/Street/Post Office		Date of Birth/Formation (DD/MM/YYYY)						
	Area/locality		Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar)						
	Town/City/District		State		PIN code/ZIP code				
			Country						
	Residential/Office Phone Number with STD code/Mobile No. 1				Mobile No. 2				
	Email Address-1 (self)				Email Address-2				
	(a) Filed u/s (Tick) [Please see instruction]		<input type="checkbox"/> 139(1)- On or Before due date, <input type="checkbox"/> 139(4)- After due date, <input type="checkbox"/> 139(5)- Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay						
			Or Filed in response to notice u/s <input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C						
FILING STATUS	(b) Are you filing return of income under seventh proviso to Section 139(1) but otherwise not required to furnish return of income? - (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No		If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]						
	(bi) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)		Amount (Rs) (If Yes)						
	(bii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No)		Amount (Rs) (If Yes)						
	(biii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)		Amount (Rs) (If Yes)						
	(c) If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)		/ /						
	(d) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter Unique Number/Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement		(unique number) / /						
	Residential Status in India (for individuals) (Tick applicable option)	A. Resident		<input type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)] <input type="checkbox"/> You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [where Explanation 1 is not applicable]					
		B. Resident but not Ordinarily Resident		<input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] <input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]					
		C. Non-resident		<input type="checkbox"/> You were a non-resident during the previous year. (i) Please specify the jurisdiction(s) of residence during the previous year -					
				S.No.		Jurisdiction of residence		Taxpayer Identification Number	
		1							
		2							
		(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -							
		Total period of stay in India during the previous year (in days)		Total period of stay in India during the 4 preceding years (in days)					
Residential Status in India (for HUF) (Tick applicable option)		<input type="checkbox"/> Resident <input type="checkbox"/> Resident but not Ordinarily Resident <input type="checkbox"/> Non-resident							
(f) Do you want to claim the benefit under section 115H? (applicable in case of resident)		<input type="checkbox"/> Yes <input type="checkbox"/> No							
(g) Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "YES" please fill Schedule 5A)									
(h) Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, furnish following information -									
(1) Name of the representative									
(2) Capacity of the Representative (drop down to be provided)									

		(3) Address of the representative												
	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative												
(i) Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -														
	Name of Company			Type of Company	PAN			Whether its shares are listed or unlisted			Director Identification Number (DIN)			
(j) Whether you are Partner in a firm? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information														
	Name of Firm						PAN							
(k) Whether you have held unlisted equity shares at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information in respect of equity shares														
	Name of company	Type of Company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
(l) In case of non-resident, is there a permanent establishment (PE) in India? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No														
(m) Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? <input type="checkbox"/> Yes <input type="checkbox"/> No														

AUDIT INFORMATION	(a1) Are you liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(a2) Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA/44BBB <input type="checkbox"/> Yes <input type="checkbox"/> No													
	a2i If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 5 crores? <input type="checkbox"/> Yes <input type="checkbox"/> No													
	a2ii If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash, does not exceed five per cent of said amount? <input type="checkbox"/> Yes <input type="checkbox"/> No													
	a2iii If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash, during the previous year does not exceed five per cent of the said payment? <input type="checkbox"/> Yes <input type="checkbox"/> No													
	(b) Are you liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
	(c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information below													
		(1) Date of furnishing of the audit report (DD/MM/YYYY) / /												
		(2) Name of the auditor signing the tax audit report												
		(3) Membership No. of the auditor												
	(4) Name of the auditor (proprietorship/ firm)													
	(5) Proprietorship/firm registration number													
	(6) Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm													
	(7) Date of report of the audit													
(di) Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input type="checkbox"/> No Date of furnishing audit report? DD/MM/YYYY														
(dii) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction)														
	Sl. No.	Section Code								Date (DD/MM/YYYY)				
(e) If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit report?														
	Act and section				(DD/MM/YY)				Act and section				(DD/MM/YY)	

NATURE OF BUSINESS

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

S.No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
-------	----------------------------------	--	-------------

(i)			
(ii)			
(iii)			

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1 Proprietor's fund					
	a Proprietor's capital				a	
	b Reserves and Surplus					
	i	Revaluation Reserve	bi			
	ii	Capital Reserve	bii			
	iii	Statutory Reserve	biii			
	iv	Any other Reserve	biv			
	v	Total (bi + bii + biii + biv)	bv			
	c Total proprietor's fund (a + bv)				1c	
	2 Loan funds					
	a Secured loans					
	i	Foreign Currency Loans	ai			
	ii Rupee Loans					
	A From Banks		iiA			
B From others		iiB				
C Total (iiA + iiB)		iiC				
iii	Total (ai + iiC)			aiii		
b Unsecured loans (including deposits)						
i	From Banks	bi				
ii	From others	bii				
iii	Total (bi + bii)			biii		
c Total Loan Funds (aiii + biii)				2c		
3 Deferred tax liability				3		
4 Sources of funds (1c + 2c + 3)				4		
APPLICATION OF FUNDS	1 Fixed assets					
	a	Gross: Block	1a			
	b	Depreciation	1b			
	c	Net Block (a – b)	1c			
	d	Capital work-in-progress	1d			
	e	Total (1c + 1d)			1e	
	2 Investments					
	a Long-term investments					
	i	Government and other Securities - Quoted	ai			
	ii	Government and other Securities – Unquoted	aii			
	iii	Total (ai + aii)			aiii	
	b Short-term investments					
	i	Equity Shares, including share application money	bi			
	ii	Preference Shares	bii			
	iii	Debentures	biii			
	iv	Total (bi + bii + biii)			biv	
	c Total investments (aiii + biv)				2c	
	3 Current assets, loans and advances					

NO ACCOUNT CASE	a	Current assets				
	i	Inventories				
		A	Stores/consumables including packing material	iA		
		B	Raw materials	iB		
		C	Stock-in-process	iC		
		D	Finished Goods/Traded Goods	iD		
		E	Total (iA + iB + iC + iD)		iE	
	ii	Sundry Debtors			aii	
	iii	Cash and Bank Balances				
		A	Cash-in-hand	iiiA		
		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 for value to be received		bi		
	ii	Deposits, loans and advances to corporates and others		bii		
	iii	Balance with Revenue Authorities		bihi		
	iv	Total (bi + bii + bihi)			biv	
	c	Total of current assets, loans and advances (av + biv)				3c
	d	Current liabilities and provisions				
	i	Current liabilities				
		A	Sundry Creditors	iA		
		B	Liability for Leased Assets	iB		
		C	Interest Accrued on above	iC		
		D	Interest accrued but not due on loans	iD		
		E	Total (iA + iB + iC + iD)		iE	
	ii	Provisions				
	A	Provision for Income Tax	iiA			
	B	Provision for Leave encashment/Superannuation/Gratuity	iiB			
	C	Other Provisions	iiC			
	D	Total (iiA + iiB + iiC)		iiD		
iii	Total (iE + iiD)			diii		
e	Net current assets (3c – diii)			3e		
4	a	Miscellaneous expenditure not written off or adjusted		4a		
	b	Deferred tax asset		4b		
	c	Profit and loss account/ Accumulated balance		4c		
	d	Total (4a + 4b + 4c)		4d		
5	Total, application of funds (1e + 2c + 3e + 4d)				5	
6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31 st day of March, 2020, in respect of business or profession)					
	a	Amount of total sundry debtors		6a		
	b	Amount of total sundry creditors		6b		
	c	Amount of total stock-in-trade		6c		
	d	Amount of the cash balance		6d		

**Part A-
Manufacturing
Account**

Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

1	Debits to manufacturing account		
A	Opening Inventory		

		i	Opening stock of raw-material	i		
		ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)			
		B	Purchases (net of refunds and duty or tax, if any)			Aiii
		C	Direct wages			B
		D	Direct expenses (Di + Dii + Diii)			C
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses	iii		
		E	Factory Overheads			
		I	Indirect wages	i		
		Ii	Factory rent and rates	ii		
		Iii	Factory Insurance	iii		
		Iv	Factory fuel and power	iv		
		V	Factory general expenses	v		
		Vi	Depreciation of factory machinery	vi		
		Vii	Total (i+ii+iii+iv+v+vi)			Evii
		F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			1F
	2	Closing Stock				
		i	Raw material	2i		
		ii	Work-in-progress	2ii		
		Total (2i + 2ii)				2
	3	Cost of Goods Produced – transferred to Trading Account (1F - 2)				3

Part A—Trading Account Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

Account		16				17		18		19		20		21		22		23		24		25		26		27		28		29		30		31		32		33		34		35		36		37		38		39		40		41		42		43		44		45		46		47		48		49		50		51		52		53		54		55		56		57		58		59		60		61		62		63		64		65		66		67		68		69		70		71		72		73		74		75		76		77		78		79		80		81		82		83		84		85		86		87		88		89		90		91		92		93		94		95		96		97		98		99		100		101		102		103		104		105		106		107		108		109		110		111		112		113		114		115		116		117		118		119		120		121		122		123		124		125		126		127		128		129		130		131		132		133		134		135		136		137		138		139		140		141		142		143		144		145		146		147		148		149		150		151		152		153		154		155		156		157		158		159		160		161		162		163		164		165		166		167		168		169		170		171		172		173		174		175		176		177		178		179		180		181		182		183		184		185		186		187		188		189		190		191		192		193		194		195		196		197		198		199		200		201		202		203		204		205		206		207		208		209		210		211		212		213		214		215		216		217		218		219		220		221		222		223		224		225		226		227		228		229		230		231		232		233		234		235		236		237		238		239		240		241		242		243		244		245		246		247		248		249		250		251		252		253		254		255		256		257		258		259		260		261		262		263		264		265		266		267		268		269		270		271		272		273		274		275		276		277		278		279		280		281		282		283		284		285		286		287		288		289		290		291		292		293		294		295		296		297		298		299		300		301		302		303		304		305		306		307		308		309		310		311		312		313		314		315		316		317		318		319		320		321		322		323		324		325		326		327		328		329		330		331		332		333		334		335		336		337		338		339		340		341		342		343		344		345		346		347		348		349		350		351		352		353		354		355		356		357		358		359		360		361		362		363		364		365		366		367		368		369		370		371		372		373		374		375		376		377		378		379		380		381		382		383		384		385		386		387		388		389		390		391		392		393		394		395		396		397		398		399		400		401		402		403		404		405		406		407		408		409		410		411		412		413		414		415		416		417		418		419		420		421		422		423		424		425		426		427		428		429		430		431		432		433		434		435		436		437		438		439		440		441		442		443		444		445		446		447		448		449		450		451		452		453		454		455		456		457		458		459		460		461		462		463		464		465		466		467		468		469		470		471		472		473		474		475		476		477		478		479		480		481		482		483		484		485		486		487		488		489		490		491		492		493		494		495		496		497		498		499		500		501		502		503		504		505		506		507		508		509		510		511		512		513		514		515		516		517		518		519		520		521		522		523		524		525		526		527		528		529		530		531		532		533		534		535		536		537		538		539		540		541		542		543		544		545		546		547		548		549		550		551		552		553		554		555		556		557		558		559		560		561		562		563		564		565		566		567		568		569		570		571		572		573		574		575		576		577		578		579		580		581		582		583		584		585		586		587		588		589		590		591		592		593		594		595		596		597		598		599		600		601		602		603		604		605		606		607		608		609		610		611		612		613		614		615		616		617		618		619		620		621		622		623		624		625		626		627		628		629		630		631		632		633		634		635		636		637		638		639		640		641		642		643		644		645		646		647		648		649		650		651		652		653		654		655		656		657		658		659		660		661		662		663		664		665		666		667		668		669		670		671		672		673		674		675		676		677		678		679		680		681		682		683		684		685		686		687		688		689		690		691		692		693		694		695		696		697		698		699		700		701		702		703		704		705		706		707		708		709		710		711		712		713		714		715		716		717		718		719		720		721		722		723		724		725		726		727		728		729		730		731		732		733		734		735		736		737		738		739		740		741		742		743		744		745		746		747		748		749		750		751		752		753		754		755		756		757		758		759		760		761		762		763		764		765		766		767		768		769		770		771		772		773		774		775		776		777		778		779		780		781		782		783		784		785		786		787		788		789		790		791		792		793		794		795		796		797		798		799		800		801		802		803		804		805		806		807		808		809		810		811		812		813		814		815		816		817		818		819		820		821		822		823		824		825		826		827		828		829		830		831		832		833		834		835		836		837		838		839		840		841		842		843		844		845		846		847		848		849		850		851		852		853		854		855		856		857		858		859		860		861		862		863		864		865		866		867		868		869		870		871		872		873		874		875		876		877		878		879		880		881		882		883		884		885		886		887		888		889		890		891		892		893		894		895		896		897		898		899		900		901		902		903		904		905		906		907		908		909		910		911		912		913		914		915		916		917		918		919		920		921		922		923		924		925		926		927		928		929		930		931		932		933		934		935		936		937		938		939		940		941		942		943		944		945		946		947		948		949		950		951		952		953		954		955		956		957		958		959		960		961		962		963		964		965		966		967		968		969		970		971		972		973		974		975		976		977		978		979		980		981		982		983		984		985		986		987		988		989		990		991		992		993		994		995		996		997		998		999		1000		1001		1002		1003		1004		1005		1006		1007		1008		1009		1010		1011		1012		1013		1014		1015		1016		1017		1018		1019		1020		1021		1022		1023		1024		1025		1026		1027		1028		1029		1030		1031		1032		1033		1034		1035		1036		1037		1038		1039		1040		1041		1042		1043		1044		1045		1046		1047		1048		1049		1050		1051		1052		1053		1054		1055		1056		1057		1058		1059		1060		1061		1062		1063		1064		1065		1066		1067		1068		1069		1070		1071		1072		1073		1074		1075		1076		1077		1078		1079		1080		1081		1082		1083		1084		1085		1086		1087		1088		1089		1090		1091		1092		1093		1094		1095		1096		1097		1098		1099		1100		1101		1102		1103		1104		1105		1106		1107		1108		1109		1110		1111		1112		1113		1114		1115		1116		1117		1118		1119		1120		1121		1122		1123		1124		1125		1126		1127		1128		1129		1130		1131		1132		1133		1134		1135	
---------	--	----	--	--	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	-----	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--

8	Purchases (net of refunds and duty or tax, if any)			8	
9	Direct Expenses (9i + 9ii + 9iii)			9	
	i	Carriage inward	9i		
	ii	Power and fuel	9ii		
	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	9iii		
10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	10i		
	ii	Counter veiling duty	10ii		
	iii	Special additional duty	10iii		
	iv	Union excise duty	10iv		
	v	Service tax	10v		
	vi	VAT/ Sales tax	10vi		
	vii	Central Goods & Service Tax (CGST)	10vii		
	viii	State Goods & Services Tax (SGST)	10viii		
	ix	Integrated Goods & Services Tax (IGST)	10ix		
	x	Union Territory Goods & Services Tax (UTGST)	10x		
	xi	Any other tax, paid or payable	10xi		
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)	10xii		
11	Cost of goods produced – Transferred from Manufacturing Account			11	
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12	

Part A-P&L

Profit and Loss Account for the financial year 2019-20 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account			13	
	14	Other income				
		i	Rent	i		
		ii	Commission	ii		
		iii	Dividend income	iii		
		iv	Interest income	iv		
		v	Profit on sale of fixed assets	v		
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
		vii	Profit on sale of other investment	vii		
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix		
		x	Agricultural income	x		
		xi	Any other income (specify nature and amount)			
		a		xia		
DEBITS TO PROFIT AND LOSS ACCOUNT		b		xib		
		c	Total (xia + xib)	xic		
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)			14xii	
	15	Total of credits to profit and loss account (13+14xii)			15	
	16	Freight outward			16	
	17	Consumption of stores and spare parts			17	
	18	Power and fuel			18	
	19	Rents			19	
	20	Repairs to building			20	
	21	Repairs to machinery			21	
	22	Compensation to employees				
		i	Salaries and wages	22i		

	ii	Bonus	22ii			
	iii	Reimbursement of medical expenses	22iii			
	iv	Leave encashment	22iv			
	v	Leave travel benefits	22v			
	vi	Contribution to approved superannuation fund	22vi			
	vii	Contribution to recognised provident fund	22vii			
	viii	Contribution to recognised gratuity fund	22viii			
	ix	Contribution to any other fund	22ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)				22xi
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
23	Insurance					
	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			
	iii	Keyman's Insurance	23iii			
	iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v
24	Workmen and staff welfare expenses				24	
25	Entertainment				25	
26	Hospitality				26	
27	Conference				27	
28	Sales promotion including publicity (other than advertisement)				28	
29	Advertisement				29	
30	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)				30iii
31	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)				31iii
32	Professional / 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	i			
	ii	To others	ii			
	iii	Total (i + ii)				32iii
33	Hotel, boarding and Lodging				33	
34	Traveling expenses other than on foreign traveling				34	
35	Foreign travelling expenses				35	
36	Conveyance expenses				36	
37	Telephone expenses				37	
38	Guest House expenses				38	
39	Club expenses				39	
40	Festival celebration expenses				40	
41	Scholarship				41	
42	Gift				42	
43	Donation				43	
44	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 & Service Tax (CGST)	44v			
	vi	State Goods & Services Tax (SGST)	44vi			
	vii	Integrated Goods & Services Tax (IGST)	44vii			
	viii	Union Territory Goods & Services Tax (UTGST)	44viii			
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix			
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)	44x			
	45	Audit fee				45
46	Other expenses (specify nature and amount)					
i		i				
ii		ii				
iii	Total (i + ii)			46iii		
47	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
i1						47 i1
i2						47 i2
i3						47 i3
i	Rows can be added as required Total (47i1+47i2+47i3)			47i		
ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)			47ii		
iii	Others (amounts less than Rs. 1 lakh)			47iii		
iv	Total Bad Debt (47i + 47ii + 47iii)			47iv		
48	Provision for bad and doubtful debts				48	
49	Other provisions				49	
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47 iv + 48 + 49)]				50	
51	Interest					
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		i			
ii	To others		ii			
iii	Total (i + ii)			51iii		
52	Depreciation and amortization				52	
53	Net profit before taxes (50 – 51iii – 52)				53	
54	Provision for current tax				54	
55	Provision for Deferred Tax				55	
56	Profit after tax (53 - 54 - 55)				56	
57	Balance brought forward from previous year				57	
58	Amount available for appropriation (56 + 57)				58	
59	Transferred to reserves and surplus				59	
60	Balance carried to balance sheet in proprietor's account (58 – 59)				60	
61	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD					
PRESUMPTIVE INCOME CASES	SR. NO	Name of Business	Business code	Description		
	(i)	Gross Turnover or Gross Receipts (ia + ib)			61i	
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	ia			
	b	Any other mode	ib			
	(ii)	Presumptive Income under section 44AD (iia + iib)			61ii	
	a	6% of 61ia, or the amount claimed to have been earned, whichever is higher	iia			

	b	8% of 61ib, or the amount claimed to have been earned, whichever is higher	iib		
NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under section 44AB					
62	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA				
	SR. NO	Name of Business	Business code	Description	
	(i)	Gross Receipts		62i	
	(ii)	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned whichever is higher)		62ii	
NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB					
63	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE				
	SR. NO	Name of Business	Business code	Description	
		<u>Registration No. of goods carriage</u>	<u>Whether owned/leased/hired</u>	<u>Tonnage capacity of goods carriage (in MT)</u>	<u>Number of months for which goods carriage was owned/leased/hired by assessee</u>
					<u>Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher</u>
	(i)	(1)	(2)	(3)	(4)
	(a)				
	(b)				
Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles)					
		Total			
	(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 63(i)]			
				63(ii)	
NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB					
64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -				
NO ACCOUNT CASE	(i)	For assessee carrying on Business			
	a	Gross receipts (a1 + a2)			ia
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date			a1
	2	Any other mode			a2
	b	Gross profit			ib
	c	Expenses			ic
	d	Net profit			64i
	(ii)	For assessee carrying on Profession			
	a	Gross receipts (a1 + a2)			iiia
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date			a1
	2	Any other mode			a2
	b	Gross profit			iib
	c	Expenses			iic
	d	Net profit			64ii
	(iii)	Total profit (64i + 64ii)			64iii
65	i	Turnover from speculative activity			65i
	ii	Gross Profit			65ii
	iii	Expenditure, if any			65iii
	iv	Net income from speculative activity (65ii-65iii)			65iv

Part A- OI**Other Information** (mandatory if liable for audit under section 44AB, for other fill, if applicable)

1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile <input type="checkbox"/> cash		
2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	
4	Method of valuation of closing stock employed in the previous year		
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	
5	Amounts not credited to the profit and loss account, being -		
a	the items falling within the scope of section 28	5a	
b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	
c	escalation claims accepted during the previous year	5c	
d	any other item of income	5d	
e	capital receipt, if any	5e	
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses		
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	
b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	
e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e	
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	
j	Amount of contributions to any other fund	6j	
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	
m	Provision for bad and doubtful debts [36(1)(vii)]	6m	
n	Amount transferred to any special reserve [36(1)(viii)]	6n	
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	

OTHER INFORMATION

	r	Any other disallowance	6r		
	s	Total amount disallowable under section 36 (total of 6a to 6r)		6s	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of capital nature [37(1)]	7a		
	b	Expenditure of personal nature [37(1)]	7b		
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		
	f	Any other penalty or fine	7f		
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		
	h	Amount of any liability of a contingent nature	7h		
	i	Any other amount not allowable under section 37	7i		
	j	Total amount disallowable under section 37 (total of 7a to 7i)		7j	
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40				
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad		
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae		
	f	Amount paid as wealth tax [40(a)(iia)]	Af		
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah		
	i	Any other disallowance	Ai		
	j	Total amount disallowable under section 40 (total of Aa to Ai)		8Aj	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	
9	Amounts 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		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b		
	c	Provision for payment of gratuity [40A(7)]	9c		
	d	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)]	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		

	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			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g			
	h	Total amount allowable under section 43B (total of 10a to 10g)			10h	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B					
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
	da	Any sum payable by the assessee 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 a			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e			
	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B (total of 11a to 11g)			11h	
12	Amount of credit outstanding in the accounts in respect of					
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	c	VAT/sales tax	12c			
	d	Central Goods & Service Tax (CGST)	12d			
	e	State Goods & Services Tax (SGST)	12e			
	f	Integrated Goods & Services Tax (IGST)	12f			
	g	Union Territory Goods & Services Tax (UTGST)	12g			
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)			12i	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA				13	
14	Any amount of profit chargeable to tax under section 41				14	
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	
16	Amount of expenditure disallowed u/s 14A				16	
17	Whether assessee is exercising option under subsection 2A of section 92CE <i>Tick</i> <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No [If yes , please fill schedule TPSA]				17	

Part A – QD Quantitative details (mandatory if liable for audit under section 44AB)

QUANTITATIVE DETAILS	(a)	In the case of a trading concern			
	1	Opening stock	1		
	2	Purchase during the previous year	2		
	3	Sales during the previous year	3		
	4	Closing stock	4		
	5	Shortage/ excess, if any	5		
	(b)	In the case of a manufacturing concern			
	6	Raw materials			
	a	Opening stock	6a		
	b	Purchases during the previous year	6b		
	c	Consumption during the previous year	6c		

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

WWW.TAXSCAN.IN

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)**Schedule S** Details of Income from Salary

SALARIES	Name of Employer		Nature of employer (Tick) <input checked="" type="checkbox"/> Drop down to be provided		TAN of Employer (mandatory if tax is deducted)		
	Address of employer		Town/City		State		
					Pin code/Zip code		
	1 Gross Salary (1a + 1b + 1c)				1		
	a	Salary as per section 17(1) (drop down to be provided)	1a				
	b	Value of perquisites as per section 17(2) (drop down to be provided)	1b				
	c	Profit in lieu of salary as per section 17(3) (drop down to be provided)	1c				
	(Add multiple rows for Gross Salary in case of more than one employer)						
	2 Total Gross Salary (from all employers)					2	
3 Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) (Note-Ensure that it is included in Total Gross salary in (2) above)					3		
4 Net Salary (2 - 3)					4		
5 Deduction u/s 16 (5a + 5b + 5c)					5		
a	Standard deduction u/s 16(ia)	5a					
b	Entertainment allowance u/s 16(ii)	5b					
c	Professional tax u/s 16(iii)	5c					
6 Income chargeable under the Head 'Salaries' (4 - 5)					6		

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

HOUSE PROPERTY	1 Address of property 1		Town/ City		State		PIN Code/ Zip Code	
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)							
	Your percentage of share in the property (%) <input type="text"/>							
	Name of Co-owner(s)		PAN/Aadhaar No. of Co-owner (s)		Percentage Share in Property			
	I							
	II							
	[Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)		PAN/Aadhaar No. of Tenant(s) (Please see note)		PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)	
	<input type="checkbox"/> Let out		I					
	<input type="checkbox"/> Self-occupied		II					
	<input type="checkbox"/> Deemed let out							
	a	Gross rent received or receivable or lettable value					1a	
	b	The amount of rent which cannot be realized					1b	
	c	Tax paid to local authorities					1c	
	d	Total (1b + 1c)					1d	
	e	Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)					1e	
	f	Annual value of the property owned (own percentage share x 1e)					1f	
	g	30% of 1f					1g	
	h	Interest payable on borrowed capital					1h	
	i	Total (1g + 1h)					1i	
j	Arrears/Unrealised rent received during the year less 30%					1j		
k	Income from house property 1 (1f - 1i + 1j)					1k		
2 Address of property 2		Town/ City		State		PIN Code/ Zip Code		
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)								
Your percentage of share in the property (%) <input type="text"/>								
Name of Co-owner(s)		PAN/Aadhaar No. of Co-owner (s)		Percentage Share in Property				

I			
II			
[Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)	PAN/Aadhaar No. of Tenant(s) (Please see note)
<input type="checkbox"/> Let out			
<input type="checkbox"/> Self-occupied			
<input type="checkbox"/> Deemed let out			
a Gross rent received or receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)		2a	
b The amount of rent which cannot be realized	2b		
c Tax paid to local authorities	2c		
d Total (2b + 2c)	2d		
e Annual value (2a – 2d)	2e		
f Annual value of the property owned (own percentage share x 2e)	2f		
g 30% of 2f	2g		
h Interest payable on borrowed capital	2h		
i Total (2g + 2h)	2i		
j Arrears/Unrealised rent received during the year less 30%	2j		
k Income from house property 2 (2f – 2i + 2j)	2k		
3 Pass through income/Loss if any *	3		
4 Income under the head “Income from house property” (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	4		

NOTE ▶ Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head

NOTE ▶ Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.
Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business			
	1	Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)		1	
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss) [Sl.no 65iv of Schedule P&L] (in case of no account case)]		2a	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)		2b	
	3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	Salaries	3a
			b	House property	3b
			c	Capital gains	3c
			d	Other sources	3d
			e	u/s 115BBF	3e
			f	u/s 115BBG	3f
	4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA (drop down to be provided)		4a	
	4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided and capture as individual line item)		4b	
	5	Income credited to Profit and Loss account (included in 1) which is exempt			
		a	Share of income from firm(s)	5a	
			Share of income from AOP/ BOI	5b	
Any other exempt income (specify nature and amount)					
i			ci		
ii			cii		
iii			Total (ci + cii)	5ciii	
d	Total exempt income (5a + 5b + 5ciii)		5d		
6	Balance (1– 2a – 2b – 3a - 3b – 3c - 3d – 3e - 3f – 4a-4b– 5d)		6		
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG	a	Salaries	7a	
		b	House property	7b	
		c	Capital gains	7c	
		d	Other sources	7d	
		e	u/s 115BBF	7e	
		f	u/s 115BBG	7f	

8a	Expenses debited to profit and loss account which relate to exempt income	8a		
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)			8b
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 8a+8b)	9		
10	Adjusted profit or loss (6+9)			10
11	Depreciation and amortisation debited to profit and loss account			11
12	Depreciation allowable under Income-tax Act			
	i Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (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)			12iii
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)			13
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6 s of PartA-OI)	14		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18		
19	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	21		
22	Deemed income under section 43CA	22		
23	Any other item of addition under section 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)	25		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)			26
27	Deduction allowable under section 32(1)(iii)	27		
28	Deduction allowable under section 32AD	28		
29	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)	29		
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30		
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)	31		
32	Any other amount allowable as deduction	32		
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)	33		
34	Total (27+28+29+30+31+32+33)			34
35	Income (13+26-34)			35
36	Profits and gains of business or profession deemed to be under -			
	i Section 44AD (61(ii) of schedule P&L)	36i		
	ii Section 44ADA (62(ii) of schedule P&L)	36ii		
	iii Section 44AE (63(ii) of schedule P&L)	36iii		
	iv Section 44B	36iv		
	v Section 44BB	36v		

	vi	Section 44BBA	36vi		
	vii	Section 44DA	36vii	(item 4 of Form 3CE)	
	viii	Total (36i to 36vii)			36viii
37		Net profit or loss from business or profession other than speculative and specified business (35 + 36viii)			37
38		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)			A38
	a	Income chargeable under Rule 7	38a		
	b	Deemed income chargeable under Rule 7A	38b		
	c	Deemed income chargeable under Rule 7B(1)	38c		
	d	Deemed income chargeable under Rule 7B(1A)	38d		
	e	Deemed income chargeable under Rule 8	38e		
	f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f		
39		Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4b-(38a+38b+38c+38d+38e)]			39
B		Computation of income from speculative business			
40		Net profit or loss from speculative business as per profit or loss account (Item No. 2a)			40
41		Additions in accordance with section 28 to 44DA			41
42		Deductions in accordance with section 28 to 44DA			42
43		Income from speculative business (40+ 41 – 42) (if loss, take the figure to 6xiii of schedule CFL)			B43
C		Computation of income from specified business under section 35AD			
44		Net profit or loss from specified business as per profit or loss account			44
45		Additions in accordance with section 28 to 44DA			45
46		Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)			46
47		Profit or loss from specified business (44 + 45 -46)			47
48		Deductions in accordance with section 35AD(1)			48
49		Income from Specified Business (47-48) (if loss, take the figure to 7xiii of schedule CFL)			C49
50		Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)			C50
D		Income chargeable under the head 'Profits and gains from business or profession' (A38 + B43 + C49)			D
E		Intra head set off of business loss of current year			
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	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)		(A38)	
	ii	Income from speculative business	(B43)		
	iii	Income from specified business	(C49)		
	iv	Total loss set off (ii + iii)			
	v	Loss remaining after set off (i – iv)			

NOTE ► Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

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

DEPRECIATION ON PLANT AND MACHINERY			Plant and machinery			
			15	30	40	45
			(i)	(ii)	(iii)	(iv)
1	Block of assets					
2	Rate (%)					
3	Written down value on the first day of previous year					
4	Additions for a period of 180 days or more in the previous year					
5	Consideration or other realization during the previous year out of 3 or 4					

6	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 realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days				
15	Total depreciation (10+11+12+13+14)				
16	Depreciation disallowed under section 38(2) of the I.T. Act (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)				
19	Expenditure incurred in connection with transfer of asset/ assets				
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only if block ceases to exist)				
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)				

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

DEPRECIATION ON OTHER ASSETS	1	Block of assets	Land	Building (not including land)			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year							
	4	Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or 4							
	6	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 realizations during the year out of 7							
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
	10	Depreciation on 6 at full rate							
	11	Depreciation on 9 at half rate							
	12	Total depreciation (10+11)							
	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
	14	Net aggregate depreciation (12-13)							
	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							

16	Expenditure incurred in connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)							

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

SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d	
	e	Total depreciation on plant and machinery (1a + 1b + 1c+1d)		1e
	2	Building (not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	
	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
	3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4
	5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5
	6	Total depreciation (1e+2d+3+4+5)		6

Schedule DCG Deemed Capital Gains on sale of depreciable assets

DEEMED CAPITAL GAINS	1	Plant and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	
	e	Total (1a +1b + 1c+1d)		1e
	2	Building (not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total (2a + 2b + 2c)		2d
	3	Furniture and fittings (Schedule DOA- 17v)		3
	4	Intangible assets (Schedule DOA- 17vi)		4
	5	Ships (Schedule DOA- 17vii)		5
	6	Total (1e+2d+3+4+5)		6

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

SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

NOTE In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

Schedule CG Capital Gains**A Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)**

Short-term Capital Gains	1 From sale of land or building or both (fill up details separately for each property)								
	a	i	Full value of consideration received/receivable				ai		
		ii	Value of property as per stamp valuation authority				aii		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains () [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]				aiii		
	b	Deductions under section 48							
		i	Cost of acquisition without indexation				bi		
		ii	Cost of Improvement without indexation				bii		
		iii	Expenditure wholly and exclusively in connection with transfer				biii		
	c	Balance (aiii – biv)				1c			
		d Deduction under section 54B/54D/ 54G/54GA (Specify details in item D below)				1d			
	e Short-term Capital Gains on Immovable property (1c - 1d)							A1e	
	f In case of transfer of immovable property, please furnish the following details (see note)								
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code	
	NOTE ►		Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.						
	2 From slump sale								
	a	Full value of consideration				2a	(5 of Form 3CEA)		
	b	Net worth of the under taking or division				2b	(6(e) of Form 3CEA)		
	c Short term capital gains from slump sale (2a-2b)							A2c	
	3 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)								
a	Full value of consideration				3a				
b	Deductions under section 48								
	i	Cost of acquisition without indexation				bi			
	ii	Cost of Improvement without indexation				bii			
	iii	Expenditure wholly and exclusively in connection with transfer				biii			
c	Balance (3a – biv)				3c				
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				3d			
e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)							A3e		
4 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						A4a		

	b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares				
		b	Fair market value of unquoted shares determined in the prescribed manner				
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic		
		ii	Full value of consideration in respect of securities other than unquoted shares				
		iii	Total (ic + ii)		aiii		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation		bi		
		ii	Cost of improvement without indexation		bii		
		iii	Expenditure wholly and exclusively in connection with transfer		biii		
		iv	Total (i + ii + iii)		biv		
	c	Balance (5aiii – biv)				5c	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				5d	
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c + 5d)				A5e	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares				
		b	Fair market value of unquoted shares determined in the prescribed manner				
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic		
		ii	Full value of consideration in respect of assets other than unquoted shares				
		iii	Total (ic + ii)		aiii		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation		bi		
		ii	Cost of Improvement without indexation		bii		
		iii	Expenditure wholly and exclusively in connection with transfer		biii		
		iv	Total (i + ii + iii)		biv		
	c	Balance (6aiii – biv)				6c	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d	
	e	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)				6e	
	f	Deduction under section 54D/54G/54GA				6f	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)				A6g	
7	Amount deemed to be short term capital gains						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below (In case any amount is utilised out of Capital Gains account please fill sl. no "C" of schedule DI)					
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains	
	i	2016-17	54D/54G/54GA	Year in which asset acquired/constructed	Amount utilised out of Capital Gains account		
	ii	2017-18	54B				
	b	Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'					
	Total amount deemed to be short term capital gains (Xi + Xii + b)					A7	

8	Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)										A8		
	a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%							A8a				
		b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%							A8b			
			c	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates								A8c	
	9 Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per DTAA												
	Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
	I												
	II												
	A Total amount of STCG not chargeable to tax as per DTAA										A9a		
B Total amount of STCG chargeable to tax at special rates as per DTAA										A9b			
10 Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8 – A9a)										A10			
B Long-term capital gain (LTCG) (Sub-items , 6, 7, 8 & 9 are not applicable for residents)													
Long-term Capital Gains	1 From sale of land or building or both (fill up details separately for each property)												
	a	i	Full value of consideration received/receivable						ai				
		ii	Value of property as per stamp valuation authority						aii				
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]						aiii				
	b	Deductions under section 48											
		i	Cost of acquisition with indexation						bi				
		ii	Cost of Improvement with indexation						bii				
		iii	Expenditure wholly and exclusively in connection with transfer						biii				
	iv	Total (bi + bii + biii)						biv					
	c	Balance (aiii – biv)						1c					
	d	Deduction under section 54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below)						1d					
	e Long-term Capital Gains on Immovable property (1c - 1d)										B1e		
	f In case of transfer of immovable property, please furnish the following details (see note)												
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code					
NOTE ► Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.													
2 From slump sale													
	a	Full value of consideration					2a	(5 of Form 3CEA)					
	b	Net worth of the under taking or division					2b	(6(e) of Form 3CEA)					
	c	Balance (2a – 2b)					2c						
	d	Deduction u/s 54EC /54F (Specify details in item D below)					2d						
e Long term capital gains from slump sale (2c-2d)										B2e			
3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)													
	a	Full value of consideration					3a						
	b	Deductions under section 48											
		i	Cost of acquisition without indexation					bi					
		ii	Cost of improvement without indexation					bii					
		iii	Expenditure wholly and exclusively in connection with transfer					biii					
	iv	Total (bi + bii + biii)					biv						
	c	Balance (3a – biv)					3c						
	d	Deduction under sections /54F (Specify details in item D below)					3d						
e LTCG on bonds or debenture (3c – 3d)										B3e			
4 From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA													
	a	Full value of consideration					4a						
	b	Deductions under section 48											

		i	Cost of acquisition without indexation	bi		
		ii	Cost of improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii + biii)	biv		
	c	Balance (4a – biv)			4c	
	d	Deduction under section 54F (Specify details in item D below)			4d	
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
	a	LTCG u/s 112A (column 14 of Schedule 112A)			5a	
	b	Deduction under sections 54F (Specify details in item D below)			5b	
	c	Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b)				B5c
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	LTCG computed without indexation benefit			6a	
	b	Deduction under sections /54F (Specify details in item D below)			6b	
	c	LTCG on share or debenture (6a-6b)				B6c
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B8 is to be filled up)					
	A	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia		
		b	Fair market value of unquoted shares determined in the prescribed manner	ib		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
		ii	Full value of consideration in respect of securities other than unquoted shares	aii		
		iii	Total (ic + ii)	aiii		
	B	Deductions under section 48				
		i	Cost of acquisition without indexation	bi		
		ii	Cost of improvement without indexation	bii		
		iii	Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii + biii)	biv		
	c	Balance (aiii – biv)			7c	
	d	Deduction under sections /54F (Specify details in item D below)			7d	
	e	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)				B7e
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
	a	LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]			8a	
	b	Deduction under sections 54F (Specify details in item D below)			8b	
	c	Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)				B8c
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)					
	a	LTCG on sale of specified asset (computed without indexation)			9a	
	b	Less deduction under section 115F (Specify details in item D below)			9b	
	c	Balance LTCG on sale of specified asset (9a- 9b)				B9c
	d	LTCG on sale of asset, other than specified asset (computed without indexation)			9d	
	e	Less deduction under section 115F (Specify details in item D below)			9e	
	f	Balance LTCG on sale of asset, other than specified asset (9d- 9e)				B9f
10	From sale of assets where B1 to B9 above are not applicable					
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia		
		b	Fair market value of unquoted shares determined in the prescribed manner	ib		
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		

		ii	Full value of consideration in respect of assets other than unquoted shares			aii					
		iii	Total (ic + ii)			aiii					
		b	Deductions under section 48								
		i	Cost of acquisition with indexation			bi					
		ii	Cost of improvement with indexation			bii					
		iii	Expenditure wholly and exclusively in connection with transfer			biii					
		iv	Total (bi + bii + biii)			biv					
		c	Balance (10aiii – biv)			10c					
		d	Deduction under section 54D//54F/54G/54GA (Specify details in item D below)			10d					
		e	Long-term Capital Gains on assets at B10 above (10c- 10d)								
11	Amount deemed to be long-term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below (In case any amount is utilised out of Capital Gains account please fill sl. no "C" of schedule DI)										
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)				
i	2016-17	54/54D/54F/54G/54GA									
ii	2017-18	54B									
b	Amount deemed to be long-term capital gains, other than at 'a'										
Total amount deemed to be long-term capital gains (Xi + Xii + b)							B11				
12	Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B12a1+B12a2 + B12b)								B12		
a1	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10%					B12a1					
a2	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% - under sections other than u/s. 112A					B12a2					
b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%					B12b					
13	Amount of LTCG included in items B1 to B12 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item No. B1 to B12 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)		Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)
	I										
	II										
a	Total amount of LTCG not chargeable to tax as per DTAA								B13a		
b	Total amount of LTCG chargeable to tax at special rates as per DTAA								B13b		
14	Total long term capital gain chargeable under I.T. Act (B1e + B2e + B3e + B4e + B5f + B6c + B7e + B8f + B9c + B9f + B10e + B11 + B12 - B13a)								B14		
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B14) (take B14 as nil, if loss)								C		
D	Information about deduction claimed against Capital Gains										
1	In case of deduction u/s 54/54B/54D/54EC /54F/54G/54GA/115F give following details										
a	Deduction 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	Deduction claimed u/s 54B										
i	Date of transfer of original asset				bi	dd/mm/yyyy					
ii	Cost of new agricultural land				bii						
iii	Date of purchase of new 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	Deduction claimed u/s 54D												
	i	Date of acquisition of original asset					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						
	Deduction 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						
	Deduction 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						
	Deduction 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						
	v	Amount of deduction claimed					fv						
	Deduction claimed u/s 54GA												
	i	Date of transfer of original asset from urban area					gi	dd/mm/yyyy					
	ii	Cost and expenses incurred for purchase or construction of new asset					gii						
	iii	Date of purchase/construction of new asset in SEZ					giii	dd/mm/yyyy					
	iv	Amount deposited in Capital Gains Accounts Scheme before due date					giv						
	v	Amount of deduction claimed					gv						
	Deduction claimed u/s 115F (for Non-Resident Indians)												
	i	Date of transfer of original foreign exchange asset					hi	dd/mm/yyyy					
	ii	Amount invested in new specified asset or savings certificate					hii						
	iii	Date of investment					hiii	dd/mm/yyyy					
	iv	Amount of deduction claimed					hiv						
	i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)					1i						
	2	In case of deduction u/s 54GB, furnish PAN of the company											
	E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A 9a & B 13a which is chargeable under DTAA)											
	Sl.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)		
				15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates			
				1	2	3	4	5	6	7		8	9
i		Capital Loss to be set off (Fill this row only, if figure computed is negative)		(A3e*+A4a*+A8a*)	(A5e*+A8b*)	(A1e*+A2c*+A4b*+A6g*+A7*+A8c*)	A9b	(B4e*+B5c*+B7e*+B8c*+B9c*+B12a*)	(B1e*+B2e*+B3e*+B6c*+B9f*+B10e*+B11*+B12b*)	B13b			
ii		Short term capital gain	15%	(A3e*+A4a*+A8a*)									
iii			30%	(A5e*+A8b*)									
iv	applicable rate		(A1e*+A2c*+A4b*+A6g*+A7*+A8c*)										
v	DTAA rates		A9b										

vi	Long term capital gain	10%	$(B4e^* + B5c^* + B7e^* + B8c^* + B9c^* + B12a^*)$								
vii		20%	$(B1e^* + B2e^* + B3e^* + B6c^* + B9f^* + B10e^* + B11^* + B12b^*)$								
viii		DTAA rates	$B13b$								
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)										
x	Loss remaining after set off (i- ix)										

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A 9) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B 13) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (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 rates Enter value from item 5xii of schedule BFLA, if any.					

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

[illegible][illegible]

Schedule OS Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1																																																																																																	
a	Dividends, Gross (not exempt u/s. 10(34) and u/s. 10(35))	1a																																																																																																	
b	Interest, Gross (bi + bii + biii + biv + bv)	1b																																																																																																	
	<table border="1"> <tr> <td>i</td><td>From Savings Bank</td><td>bi</td><td></td></tr> <tr> <td>ii</td><td>From Deposits (Bank/ Post Office/ Co-operative Society/)</td><td>bii</td><td></td></tr> <tr> <td>iii</td><td>From Income-tax Refund</td><td>biii</td><td></td></tr> <tr> <td>iv</td><td>In the nature of Pass through income/Loss</td><td>biv</td><td></td></tr> <tr> <td>v</td><td>Others</td><td>bv</td><td></td></tr> </table>	i	From Savings Bank	bi		ii	From Deposits (Bank/ Post Office/ Co-operative Society/)	bii		iii	From Income-tax Refund	biii		iv	In the nature of Pass through income/Loss	biv		v	Others	bv																																																																															
i	From Savings Bank	bi																																																																																																	
ii	From Deposits (Bank/ Post Office/ Co-operative Society/)	bii																																																																																																	
iii	From Income-tax Refund	biii																																																																																																	
iv	In the nature of Pass through income/Loss	biv																																																																																																	
v	Others	bv																																																																																																	
c	Rental income from machinery, plants, buildings, etc., Gross	1c																																																																																																	
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d																																																																																																	
	<table border="1"> <tr> <td>i</td><td>Aggregate value of sum of money received without consideration</td><td>di</td><td></td></tr> <tr> <td>ii</td><td>In case immovable property is received without consideration, stamp duty value of property</td><td>dii</td><td></td></tr> <tr> <td>iii</td><td>In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration</td><td>diii</td><td></td></tr> <tr> <td>iv</td><td>In case any other property is received without consideration, fair market value of property</td><td>div</td><td></td></tr> <tr> <td>v</td><td>In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration</td><td>dv</td><td></td></tr> </table>	i	Aggregate value of sum of money received without consideration	di		ii	In case immovable property is received without consideration, stamp duty value of property	dii		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii		iv	In case any other property is received without consideration, fair market value of property	div		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv																																																																															
i	Aggregate value of sum of money received without consideration	di																																																																																																	
ii	In case immovable property is received without consideration, stamp duty value of property	dii																																																																																																	
iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii																																																																																																	
iv	In case any other property is received without consideration, fair market value of property	div																																																																																																	
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv																																																																																																	
e	Any other income (please specify nature)	1e																																																																																																	
	Sl. No. Nature		Amount																																																																																																
	1 Family Pension																																																																																																		
	2																																																																																																		
	Rows can be added as required																																																																																																		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f related to Sl. No. 1)	2																																																																																																	
	<table border="1"> <tr> <td>a</td><td>Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB</td><td>2a</td><td></td></tr> <tr> <td>b</td><td>Income chargeable u/s 115BBE (bi + bii + biii + biv + bv + bvi)</td><td>2b</td><td></td></tr> <tr> <td></td><td> <table border="1"> <tr> <td>i</td><td>Cash credits u/s 68</td><td>bi</td><td></td></tr> <tr> <td>ii</td><td>Unexplained investments u/s 69</td><td>bii</td><td></td></tr> <tr> <td>iii</td><td>Unexplained money etc. u/s 69A</td><td>biii</td><td></td></tr> <tr> <td>iv</td><td>Undisclosed investments etc. u/s 69B</td><td>biv</td><td></td></tr> <tr> <td>v</td><td>Unexplained expenditure etc. u/s 69C</td><td>bv</td><td></td></tr> <tr> <td>vi</td><td>Amount borrowed or repaid on hundi u/s 69D</td><td>bvi</td><td></td></tr> </table> </td><td></td><td></td></tr> <tr> <td>c</td><td>Accumulated balance of recognised provident fund taxable u/s 111</td><td>2c</td><td></td></tr> <tr> <td></td><td> <table border="1"> <tr> <td>S.No.</td><td>Assessment Year</td><td>Income benefit</td><td>Tax benefit</td></tr> <tr> <td>(i)</td><td>(ii)</td><td>(iii)</td><td>(iv)</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> </table> </td><td></td><td></td></tr> <tr> <td>d</td><td>Any other income chargeable at special rate (total of di to dxviii)</td><td>2d</td><td></td></tr> <tr> <td></td><td> <table border="1"> <tr> <td>i</td><td>Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)</td><td>di</td><td></td></tr> <tr> <td>ii</td><td>Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)</td><td>dii</td><td></td></tr> <tr> <td>iii</td><td>Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)</td><td>diii</td><td></td></tr> <tr> <td>iv</td><td>Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)</td><td>div</td><td></td></tr> <tr> <td>v</td><td>Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)</td><td>dv</td><td></td></tr> <tr> <td>vi</td><td>Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)</td><td>dvi</td><td></td></tr> <tr> <td>vii</td><td>Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)</td><td>dvii</td><td></td></tr> <tr> <td>viii</td><td>Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)</td><td>dviii</td><td></td></tr> </table> </td><td></td><td></td></tr> </table>	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a		b	Income chargeable u/s 115BBE (bi + bii + biii + biv + bv + bvi)	2b			<table border="1"> <tr> <td>i</td><td>Cash credits u/s 68</td><td>bi</td><td></td></tr> <tr> <td>ii</td><td>Unexplained investments u/s 69</td><td>bii</td><td></td></tr> <tr> <td>iii</td><td>Unexplained money etc. u/s 69A</td><td>biii</td><td></td></tr> <tr> <td>iv</td><td>Undisclosed investments etc. u/s 69B</td><td>biv</td><td></td></tr> <tr> <td>v</td><td>Unexplained expenditure etc. u/s 69C</td><td>bv</td><td></td></tr> <tr> <td>vi</td><td>Amount borrowed or repaid on hundi u/s 69D</td><td>bvi</td><td></td></tr> </table>	i	Cash credits u/s 68	bi		ii	Unexplained investments u/s 69	bii		iii	Unexplained money etc. u/s 69A	biii		iv	Undisclosed investments etc. u/s 69B	biv		v	Unexplained expenditure etc. u/s 69C	bv		vi	Amount borrowed or repaid on hundi u/s 69D	bvi				c	Accumulated balance of recognised provident fund taxable u/s 111	2c			<table border="1"> <tr> <td>S.No.</td><td>Assessment Year</td><td>Income benefit</td><td>Tax benefit</td></tr> <tr> <td>(i)</td><td>(ii)</td><td>(iii)</td><td>(iv)</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> </table>	S.No.	Assessment Year	Income benefit	Tax benefit	(i)	(ii)	(iii)	(iv)							d	Any other income chargeable at special rate (total of di to dxviii)	2d			<table border="1"> <tr> <td>i</td><td>Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)</td><td>di</td><td></td></tr> <tr> <td>ii</td><td>Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)</td><td>dii</td><td></td></tr> <tr> <td>iii</td><td>Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)</td><td>diii</td><td></td></tr> <tr> <td>iv</td><td>Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)</td><td>div</td><td></td></tr> <tr> <td>v</td><td>Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)</td><td>dv</td><td></td></tr> <tr> <td>vi</td><td>Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)</td><td>dvi</td><td></td></tr> <tr> <td>vii</td><td>Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)</td><td>dvii</td><td></td></tr> <tr> <td>viii</td><td>Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)</td><td>dviii</td><td></td></tr> </table>	i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di		ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii		iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diii		iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	div		v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv		vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	dvi		vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	dvii		viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	dviii					
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a																																																																																																	
b	Income chargeable u/s 115BBE (bi + bii + biii + biv + bv + bvi)	2b																																																																																																	
	<table border="1"> <tr> <td>i</td><td>Cash credits u/s 68</td><td>bi</td><td></td></tr> <tr> <td>ii</td><td>Unexplained investments u/s 69</td><td>bii</td><td></td></tr> <tr> <td>iii</td><td>Unexplained money etc. u/s 69A</td><td>biii</td><td></td></tr> <tr> <td>iv</td><td>Undisclosed investments etc. u/s 69B</td><td>biv</td><td></td></tr> <tr> <td>v</td><td>Unexplained expenditure etc. u/s 69C</td><td>bv</td><td></td></tr> <tr> <td>vi</td><td>Amount borrowed or repaid on hundi u/s 69D</td><td>bvi</td><td></td></tr> </table>	i	Cash credits u/s 68	bi		ii	Unexplained investments u/s 69	bii		iii	Unexplained money etc. u/s 69A	biii		iv	Undisclosed investments etc. u/s 69B	biv		v	Unexplained expenditure etc. u/s 69C	bv		vi	Amount borrowed or repaid on hundi u/s 69D	bvi																																																																											
i	Cash credits u/s 68	bi																																																																																																	
ii	Unexplained investments u/s 69	bii																																																																																																	
iii	Unexplained money etc. u/s 69A	biii																																																																																																	
iv	Undisclosed investments etc. u/s 69B	biv																																																																																																	
v	Unexplained expenditure etc. u/s 69C	bv																																																																																																	
vi	Amount borrowed or repaid on hundi u/s 69D	bvi																																																																																																	
c	Accumulated balance of recognised provident fund taxable u/s 111	2c																																																																																																	
	<table border="1"> <tr> <td>S.No.</td><td>Assessment Year</td><td>Income benefit</td><td>Tax benefit</td></tr> <tr> <td>(i)</td><td>(ii)</td><td>(iii)</td><td>(iv)</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> </table>	S.No.	Assessment Year	Income benefit	Tax benefit	(i)	(ii)	(iii)	(iv)																																																																																										
S.No.	Assessment Year	Income benefit	Tax benefit																																																																																																
(i)	(ii)	(iii)	(iv)																																																																																																
d	Any other income chargeable at special rate (total of di to dxviii)	2d																																																																																																	
	<table border="1"> <tr> <td>i</td><td>Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)</td><td>di</td><td></td></tr> <tr> <td>ii</td><td>Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)</td><td>dii</td><td></td></tr> <tr> <td>iii</td><td>Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)</td><td>diii</td><td></td></tr> <tr> <td>iv</td><td>Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)</td><td>div</td><td></td></tr> <tr> <td>v</td><td>Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)</td><td>dv</td><td></td></tr> <tr> <td>vi</td><td>Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)</td><td>dvi</td><td></td></tr> <tr> <td>vii</td><td>Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)</td><td>dvii</td><td></td></tr> <tr> <td>viii</td><td>Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)</td><td>dviii</td><td></td></tr> </table>	i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di		ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii		iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diii		iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	div		v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv		vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	dvi		vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	dvii		viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	dviii																																																																			
i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	di																																																																																																	
ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	dii																																																																																																	
iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	diii																																																																																																	
iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	div																																																																																																	
v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	dv																																																																																																	
vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	dvi																																																																																																	
vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	dvii																																																																																																	
viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	dviii																																																																																																	

OTHER SOURCES

		ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC					dix					
		x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA					dx					
		xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)					dx i					
		xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD – chargeable as per proviso to section					dxii					
		xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA					dxiii					
		xiv	Anonymous Donations in certain cases chargeable u/s 115BBC					dxiv					
		xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA					dxv					
		xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF					dxvi					
		xvii	Income by way of transfer of carbon credits chargeable u/s 115BBG					- dxvii					
		xviii	Investment Income of a Non-Resident Indian chargeable u/s 115E					- dxviii					
	e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)									2e		
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									2f		
		Sl. No.	Amount of income	Item No.1a to 1d & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
		II											
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)												
		A(i)	Expenses / Deductions (in case of other than family pension)					3a(i)					
		A(ii)	Deduction u/s 57(iia) (in case of family pension only)					3a(ii)					
		b	Depreciation (available only if income offered in 1.C of "schedule OS")					3b					
		c	Total					3c					
4	Amounts not deductible u/s 58											4	
5	Profits chargeable to tax u/s 59											5	
6	Net Income from other sources chargeable at normal applicable rates (1 (after reducing income related to DTAA portion) – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA)											6	
7	Income from other sources (other than from owning race horses) (2 +6) (enter 6 as nil, if negative)											7	
8	Income from the activity of owning and maintaining race horses												
	a	Receipts					8a						
	b	Deductions under section 57 in relation to receipts at 8a only					8b						
	c	Amounts not deductible u/s 58					8c						
	d	Profits chargeable to tax u/s 59					8d						
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xiii of Schedule CFL)									8e		
9	Income under the head “Income from other sources” (7 + 8e) (take 8e as nil, if negative)											9	
10	Information about accrual/receipt of income from Other Sources												
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3						
			(i)	(ii)	(iii)	(iv)	(v)						
	1	Dividend Income u/s 115BBDA											

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
--	---	--	--	--	--	--	--	--

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

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

	SL.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
CURRENT YEAR LOSS ADJUSTMENT	i	Loss to be set off (Fill this row only if computed figure is negative) →		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
	ii	Salaries	(6 of Schedule S)				
	iii	House property	(4 of Schedule HP)				
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A38 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 of schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
	xiv	Net 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 – xvii)					

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

	SL. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
BROUGHT FORWARD LOSS ADJUSTMENT	i	Salaries	(5ii of schedule CYLA)				
	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 (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)					
xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					

Schedule CFL		Details of Losses to be carried forward to future years													
Sl. No.	Assessment Year	Date of Filing (DD/MM/YY YY)	House property loss			Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Short-term capital loss			Long-term Capital loss			Loss from owning and maintaining race horses
			Normal	PTI	Total (4c=4a+4b)				Normal	PTI	Total (8c=8a+8b)	Normal	PTI	Total (9c=9a+9b)	
1	2	3	4a	4b	4c	5	6	7	8a	8b	8c	9a	9b	9c	10
i	2010-11														
ii	2011-12														
iii	2012-13														
iv	2013-14														
v	2014-15														
vi	2015-16														
vii	2016-17														
viii	2017-18														
ix	2018-19														
x	2019-20														
xi	Total of earlier year losses b/f														
xii	Adjustment of above losses in Schedule BFLA				(2ii of schedule BFLA)	(2iii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)						(2xii of schedule BFLA)	
xiii	2020-21(Current year losses to be carried forward)				(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B43 of schedule BP, if –ve)	(C49 of schedule BP, if –ve)			(2x+3x+4x) of item E of schedule CG)			((6x+7x) of item E of schedule CG)	(8e of schedule OS, if –ve)
xiv	Total loss Carried forward to future years														

CARRY FORWARD OF LOSS

Schedule UD Unabsorbed depreciation and allowance under section 35(4)

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv							
v	Total		(3xvi of BFLA)			(4xvi of BFLA)	

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

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

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone					
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction	
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
	c	Total deduction under section 10AA (a + b) (In case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI)				c

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

DETAILS OF DONATIONS	A Donations entitled for 100% deduction without qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
	B Donations entitled for 50% deduction without qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation

			Donation in cash	Donation in other mode	Total Donation	
	i					
	ii					
	iii	Total				
C	Donations entitled for 100% deduction subject to qualifying limit					
	Name and address of donee		PAN of Donee		Amount of donation	
					Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation	
	i					
	ii					
	iii	Total				
D	Donations entitled for 50% deduction subject to qualifying limit					
	Name and address of donee		PAN of Donee		Amount of donation	
					Eligible Amount of donation	
			Donation in cash	Donation in other mode	Total Donation	
	i					
	ii					
	iii	Total				
E	Total donations (Aiii + Biii + Ciii + Diii)					

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

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

Schedule 80-IA

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

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in respect of industrial undertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	

	industrially backward districts [Section 80-IB(5)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	k1	Undertaking no. 1	(11(v) of Form 10CCBC)	
		k2	Undertaking no. 2	(11(v) of Form 10CCBC)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	l1	Undertaking no. 1	(11(d) of Form 10CCBD)	
		l2	Undertaking no. 2	(11(d) of Form 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to l2)				m

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim				a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
						a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	b	Deduction in respect of undertaking located in Himachal Pradesh				b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
						b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	c	Deduction in respect of undertaking located in Uttarakhand				c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
						c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	d	Deduction in respect of undertaking located in North-East						
	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db	Arunachal Pradesh	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dh	Total deduction for undertakings located in North-east (total of da1 to dg2)						
	e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)					e	

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS

1		Part B- Deduction in respect of certain payments					
Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 30.06.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of schedule DI) <input type="checkbox"/> Yes <input type="checkbox"/> No							
TOTAL DEDUCTIONS	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80D		
	g	80DD		h	80DDB		
	i	80E		j	80EE		
	k	80EEA		l	80EEB		
	m	80G		n	80GG		
	o	80GGC					
Total Deduction under Part B (total of a to o)						1	
2		Part C- Deduction in respect of certain incomes					
TOTAL DEDUCTIONS	p	80-IA	(e of Schedule 80-IA)	q	80-IAB		
	r	80-IB	(m of Schedule 80-IB)	s	80-IBA		
	t	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)	u	80JJA		
	v	80JJAA		w	80QQB		
	x	80RRB					
Total Deduction under Part C (total of p to x)						2	
3		Part CA and D- Deduction in respect of other incomes/other deduction					
TOTAL DEDUCTIONS	i	80TTA		ii	80TTB		
	iii	80U					
Total Deduction under Part CA and D (total of i, ii and iii)						3	
4		Total deductions under Chapter VI-A (1 + 2 + 3)				4	

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

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

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

1	Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI)					1	
2	Tax under other provisions of the Act in assessment year 2020-21 (2i of Part-B-TTI)					2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	i	2013-14					
	ii	2014-15					
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	2019-20					
	viii	Current AY (enter 1 -2, if 1>2 else enter 0)					
	ix	Total					
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]					5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	

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

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

Schedule SI**Income chargeable to tax at special rates (please see instructions for rate of tax)**

SI No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS)
2	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on	<input type="checkbox"/>	15	(part of 5vi of schedule BFLA)	
3	115AD(STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(part of 5vii of schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
7	115AC (Income of non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 2dix of schedule OS)	
8	115ACA (LTCG for an employee of specified company on GDR)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
9	115AD (LTCG for FIIs on securities)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
10	115E (LTCG for non-resident indian on specified asset)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
11	112 (LTCG on others)	<input type="checkbox"/>	20	(5xi of schedule BFLA)	
12	112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid)	<input type="checkbox"/>	10	(B5f and B8f of schedule CG)	
13	STCG Chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 5ix of schedule BFLA)	
14	LTCG Chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 5xii of schedule BFLA)	
15	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(2a of schedule OS)	
16	115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	<input type="checkbox"/>	10	(2dxv of schedule OS)	
17	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(2b of schedule OS)	
18	115BBF (Tax on income from patent)				
	A Income under head business or profession	<input type="checkbox"/>	10	(3e of schedule BP)	
	B Income under head other sources	<input type="checkbox"/>	10	(2dxvi of schedule OS)	
19	115BBG (Tax on income from transfer of carbon credits)				

SPECIAL RATE

	A	Income under head business or profession	<input type="checkbox"/>	10	(3f of schedule BP)	
	B	Income under head other sources	<input type="checkbox"/>	10	(2dxvii of schedule OS)	
20		115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	<input type="checkbox"/>	10	(part of 2dviii of schedule OS)	
21		Income from other sources chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2f of schedule OS)	
22		Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	<input type="checkbox"/>		(part of 5vi of schedule BFLA)	
23		Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	<input type="checkbox"/>		(part of 5vii of schedule BFLA)	
24		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. 112A	<input type="checkbox"/>		(part of 5x of schedule BFLA)	
25		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s. other than section 112A			(part of 5ix of schedule BFLA)	
26		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	<input type="checkbox"/>		(part of 5xi of 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)	<input type="checkbox"/>		(2e of schedule OS)	
				Total		

Schedule IF Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNER	Number of firms in which you are partner						
	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Capital balance on 31 st March in the firm
						i	ii
	1	2	3	4	5	6	7
	1						
	2						
	3						
	4	Total					

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

EXEMPT INCOME	1	Interest income					1	
	2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)					2	
	3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			I		
		ii	Expenditure incurred on agriculture			Ii		
		iii	Unabsorbed agricultural loss of previous eight assessment years			Iii		
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)			iv		
		v	Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)					3
		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)					
			a	Name of district along with pin code in which agricultural land is located				
			b	Measurement of agricultural land in Acre				
			c	Whether the agricultural land is owned or held on lease (drop down to be provided)				
			d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)				
	4	Other exempt income (including exempt income of minor child) (please specify)					4	
	5	Income not chargeable to tax as per DTAA						
		Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)
		I						
		II						
		III	Total Income from DTAA not chargeable to tax					5
	6	Pass through income not chargeable to tax (Schedule PTI)					6	
	7	Total (1+2+3+4+5+6)					7	

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Sl.	Investment entity covered by section 115UA/ 115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Current Year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	(drop down to be provided)			i	House property				
				ii	Capital Gains				
				a	Short term				
				a1	Section 111A				
				a2	others				
				b	Long term				
				b1	Section 112A				
				b2	Sections other than 112A				
				iii	Other Sources				
				a	Dividend (referred to in section 115-O)				
				b	Others				
				iv	Income claimed to be exempt				
				A	u/s 10(23FBB)				
				B	u/s				
				C	u/s				
2.				i	House property				
				ii	Capital Gains				
				A	Short term				
				a1	Section 111A				
				a2	Others				
				B	Long term				
				b1	Section 112A				
				b2	Sections other than 112A				
				iii	Other Sources				
				1	Dividend (referred to in section 115-O)				
				2	Others				
				iv	Income claimed to be exempt				
				a	u/s 10(23FBB)				
				b	u/s				
				c	u/s				

NOTE ► Please refer to the instructions for filling out this schedule.**Schedule- TPISA** Details of Tax on secondary adjustments as per section 92CE(2A)

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

Schedule FSI			Details of Income from outside India and tax relief (available only in case of resident)							
Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A	
				(a)	(b)	(c)	(d)	(e)	(f)	
INCOME FROM OUTSIDE INDIA	1		i	Salary						
			ii	House Property						
			iii	Business or Profession						
			iv	Capital Gains						
			v	Other sources						
			Total							
	2		i	Salary						
			ii	House Property						
			iii	Business or Profession						
			iv	Capital Gains						
			v	Other sources						
Total										
NOTE ► Please refer to the instructions for filling out this schedule.										

Schedule TR		Summary of tax relief claimed for taxes paid outside India (available only in case of resident)				
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief 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 available in respect of country where DTAA is applicable (section 90/90A) (Part of total of I(d))				2
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of I(d))				3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	Yes/No
	a	Amount of tax refunded		b	Assessment year in which tax relief allowed in India	
NOTE ► Please refer to the instructions for filling out this schedule.						

Schedule FA		Details of Foreign Assets and Income from any source outside India										
DETAILS OF FOREIGN ASSETS	A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period										
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
	A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period										

Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)												
(ii)												
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
(i)												
(ii)												
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
(i)												
(ii)												
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	Zip Code	Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										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 Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)												
(ii)												
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	ZIP Code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)												
(ii)												
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	ZIP Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)												
(ii)												
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
Sl No	Country	ZIP	Name	Name	Name and	Name and	Date	Whether	If (8) is yes,	If (8) is yes, Income offered in this return		

	Name and code	Code	and address of the trust	and address of trustees	address of Settlor	address of Beneficiaries	since position held	income derived is taxable in your hands?	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession											
SI No	Country Name and code	ZIP Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
							Amo unt	Schedule where offered	Item number of schedule			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
(i)												
(ii)												

NOTE ► Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Name of the spouse						
PAN/Aadhaar No. of the spouse						
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse	
	(i)	(ii)	(iii)	(iv)	(v)	
1	House Property					
2	Business or profession					
3	Capital gains					
4	Other sources					
5	Total					

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

DETAILS OF ASSETS AND LIABILITIES

A	Details of immovable assets			
Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
(i)				
(ii)				
B	Details of movable assets			
Sl. No.	Description			Amount (cost) in Rs.
(1)	(2)			(3)
(i)	Jewellery, bullion etc.			
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art			
(iii)	Vehicles, yachts, boats and aircrafts			
(iv)	Financial assets		Amount (cost) in Rs.	
	(a)	Bank (including all deposits)		
	(b)	Shares and securities		
	(c)	Insurance policies		
	(d)	Loans and advances given		
	(e)	Cash in hand		
C	Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof			
Sl. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP		Assessee's investment in the firm/ AOP on cost basis
(1)	(2)	(3)		(4)
(i)				

(ii)		
D	Liabilities in relation to Assets at (A + B + C)	

NOTE ► Please refer to instructions for filling out this schedule.

Schedule DI Details of Investment

A) Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA

Section	Eligible amount of deduction during FY 2019-20 (As per Schedule VIA- Part B- Deductions in respect of certain payments)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
80C		
80CCC		
80CCD(1)		
80CCD(1B)		
80CCD(2)		
80D		
80DD		
80DDB		
80E		
80EE		
80EEA		
80EEB		
80G		
80GG		
80GGC		
Total		

B) Eligible Amount of deduction u/s. 10AA

Undertaking as per schedule 10AA	Amount of deduction as per schedule 10AA	Date of letter of approval issued in accordance with the provisions of the SEZ Act, 2005	Is this the first year of claiming deduction u/s 10AA AND whether conditions have been complied between 01.04.2020 to 30.06.2020 [Yes/ No]
(1)	(2)	(3)	(4)
Undertaking 1			
Undertaking 2			
Undertaking 3			
Total			

C) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB

Long Term Capital Gain

Section	Amount utilised out of Capital Gains account (As per Sl. No B11a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54		
54B		
54D		
54F		
54G		
54GA		
54GB		
Total		

Short Term Capital Gain

Section	Amount utilised out of Capital Gains account (As per Sl. No A7a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
(1)	(2)	(3)
54B		
54D		
54G		
54GA		
Total		

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

DETAILS OF GST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)

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

PART-B**Part B – TI** Computation of total income

TOTAL INCOME	1	Salaries (6of Schedule S)	1	
	2	Income from house property (4 of Schedule-HP) (enter nil if loss)	2	
	3	Profits and gains from business or profession		
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	3i	
	ii	Profit and gains from speculative business (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	
	iii	Profit and gains from specified business (3(iii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	
	iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	
	v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	
	4	Capital gains		
	a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	
	v	Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4av	
	b	Long-term		
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	
	iv	Total Long-term (bi + bii+biii) (enter nil if loss)	4biv	
	c	Total capital gains (4av+4biv) (enter nil if loss)	4c	
	5	Income from other sources		
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	5a	
	b	Income 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)	5c	
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	
	6	Total of head wise income (1 + 2 + 3v +4c +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 of Schedule CYLA+5b+3iv)	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+ 3iv)	10	
	11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	
	12	Deductions under Chapter VI-A		
	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,v,viii,xiii,xiv) of column 5 of BFLA]	12a	

	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]	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 (3 of Schedule EI)	16	
17		Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	
18		Losses of current year to be carried forward (total of row xiv of Schedule CFL)	18	
19		Deemed income under section 115JC (3 of Schedule AMT)	19	

Part B – TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)				1a		
		b	Surcharge on (a) (if applicable)				1b		
		c	Health and Education Cess @ 4% on (1a+1b) above				1c		
		d	Total Tax Payable on deemed total income (1a+1b+1c)				1d		
	2	Tax payable on total income							
		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 (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]		2c				
		D	Tax Payable on Total Income (2a + 2b – 2c)				2d		
		E	Rebate under section 87A				2e		
		F	Tax payable after rebate (2d – 2e)				2f		
		G	Surcharge						
			i	@ 25% of 17(ii) of Schedule SI		2gi			
			ii	@10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI		2gii			
			iii	On [(2f) – (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]]		2giii			
			iv	Total (i + ii+iii)				2giv	
		H	Health and Education Cess @ 4% on (2f + 2giii)				2h		
		I	Gross tax liability (2f + 2giv + 2h)				2i		
	3	Gross tax payable (higher of 1d and 2i)						3	
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)						4	
	5	Tax payable after credit under section 115JD (3 - 4)						5	
	6	Tax relief							
		a	Section 89 (Please ensure to submit Form 10E to claim this relief)		6a				
		b	Section 90/ 90A (2 of Schedule TR)		6b				
		c	Section 91 (3 of Schedule TR)		6c				
		d	Total (6a + 6b+ 6c)				6d		
	7	Net tax liability (5 - 6d) (enter zero if negative)						7	
8	Interest and fee payable								
	a	Interest for default in furnishing the return (section 234A)		8a					
	b	Interest for default in payment of advance tax (section 234B)		8b					
	C	Interest for deferment of advance tax (section 234C)		8c					
	d	Fee for default in furnishing return of income (section 234F)		8d					
	e	Total Interest and Fee Payable (8a+8b+8c+8d)				8e			
9	Aggregate liability (7 + 8e)						9		
TAXES PAID	10	Taxes Paid							
		a	Advance Tax (from column 5 of 17A)		10a				
		b	TDS (total of column 5 of 18B and column 9 of 17C)		10b				
		c	TCS (column 7 of 17D)		10c				
		d	Self-Assessment Tax (from column 5 of 17A)		10d				
		e	Total Taxes Paid (10a+10b+10c+10d)				10e		
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)						11	
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)						12		

BANK ACCOUNT	13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)										Select Yes or No					
	i.	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)															
	Sl.	IFS Code of the Bank in case of Bank Accounts held in India ()				Name of the Bank			Account Number			Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)					
	I																
	II																
	Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return																
	Rows can be added as required																
	ii.	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:															
	Sl. No.	SWIFT Code			Name of the Bank			Country of Location			IBAN						
	1																
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>										<input type="checkbox"/> Yes <input type="checkbox"/> No					
15 If the return has been prepared by a Tax Return Preparer (TRP) give further details below:																	
Identification No. of TRP					Name of TRP					Counter Signature of TRP							
If TRP is entitled for any reimbursement from the Government, amount thereof										16							
17 TAX PAYMENTS																	
A Details of payments of Advance Tax and Self-Assessment Tax																	
ADVANCE/ SELF ASSESSMENT TAX	Sl No	BSR Code				Date of Deposit (DD/MM/YYYY)				Serial Number of Challan				Amount (Rs)			
	(1)	(2)				(3)				(4)				(5)			
	i																
	ii																
	iii																
	iv																
NOTE ► Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI																	
B Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																	
TDS ON SALARY	Sl No	Tax Deduction Account Number (TAN) of the Employer				Name of the Employer				Income chargeable under Salaries				Total tax deducted			
	(1)	(2)				(3)				(4)				(5)			
	I																
	II																
NOTE ► Please enter total of column 5 in 10b of Part B-TTI																	
C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]																	

Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS Deducted during the FY 2019-20)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
i															

NOTE ► Please enter total of column 9 in 10b of Part B- TTI

D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]								
TDS ON OTHER INCOME	Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which collected	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							

NOTE ► Please enter total of column (7) in 10c of Part B-TTI

VERIFICATION

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

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

Date

Sign here →

FORM

ITR-4
SUGAM

INDIAN INCOME TAX RETURN

[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares]

(Please refer instructions for eligibility)

Assessment Year

2020 - 21

PART A GENERAL INFORMATION																
(A1) First Name				(A2) Middle Name				(A3) Last Name				(A4) Permanent Account Number				
(A5) Date of Birth/Formation (DD/MM/YYYY)								(A6) Flat/Door/Block No.								
(A7) Name of Premises/ Building/ Village						(A8) Road/Street/Post Office						(A9) Area/Locality				
(A10) Town/City/District				(A11) State				(A12) Country				(A13) PIN Code/ZIP Code				
(A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.)												(A15) Status Individual <input type="checkbox"/> HUF <input type="checkbox"/> Firm (other than LLP) <input type="checkbox"/>				
(A16) Residential/Office Phone Number with STD code/ Mobile No.1								(A17) Mobile No. 2				(A18) Email Address-1 (self)				
												Email Address -2				
(A19) Nature of employment - <input type="checkbox"/> Central Govt. <input type="checkbox"/> State Govt. <input type="checkbox"/> Public Sector Undertaking <input type="checkbox"/> Pensioners <input type="checkbox"/> Others <input type="checkbox"/> Not Applicable (e.g. Family Pension etc.)																
(A20) Filed u/s (Tick) [Please see instruction]-								<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 119(2)(b)- After Condonation of delay								
Or Filed in response to notice u/s								<input type="checkbox"/> 139(9) <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A <input type="checkbox"/> 153C								
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)								/ /								
(A22) If filed in response to notice u/s 139(9) /142(1)/148/153A/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order												/ /				
Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No																
If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]																
Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)												Amount (Rs) (If Yes)				
Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/ No)												Amount (Rs) (If Yes)				
Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)												Amount (Rs) (If Yes)				
(A23) Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																
If yes, please furnish following information -																
(1) Name of the representative																
(2) Capacity of the representative																
(3) Address of the representative																
(4) Permanent Account Number (PAN)/ Aadhaar No. of the representative																
PART B GROSS TOTAL INCOME												Whole- Rupee(₹) only				
B1 Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP)												B1				
B2 i Gross Salary (ia+ib+ic)												i				
SALARY / PENSION	a Salary as per section 17(1)								ia							
	b Value of perquisites as per section 17(2)								ib							
	c Profit in lieu of salary as per section 17(3)								ic							
	ii Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]												ii			
	iii Net Salary (i – ii)												iii			
	iv Deductions u/s 16 (iva + ivb+ivc)												iv			
	a Standard deduction u/s 16(ia)								iva							
	b Entertainment allowance u/s 16(ii)								ivb							
c Professional tax u/s 16(iii)								ivc								
v Income chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to Fill "Sch TDS1")												B2				
B3 Tick applicable option Self Occupied <input type="checkbox"/> Let Out <input type="checkbox"/> Deemed Let Out <input type="checkbox"/>																
HOUSE	i Gross rent received/ receivable/ lettable value during the year												i			
	ii Tax paid to local authorities												ii			
	iii Annual Value (i – ii)												iii			

	iv	30% of Annual Value	iv		
	v	Interest payable on borrowed capital	v		
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi		
	vii	Income chargeable under the head 'House Property' (iii – iv – v) + vi (If loss, put the figure in negative) Note:-Maximum loss from house property that can be set-off is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -3/5.		B3	
B4		Income from Other Sources (drop down to be provided in e-filing utility specifying nature of income) NOTE- Fill "Sch TDS2" if applicable.		B4	
		Less: Deduction u/s 57(ia) (in case of family pension only)			
B5		Gross Total Income (B1+B2+B3+B4) To avail the benefit of carry forward and set of loss, please use ITR -3/5.		B5	

PART C—DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to instructions for Deductions limits as per Income-tax Act)
Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 30.06.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? [Yes/No]
(If yes, please fill schedule DI)

C1	80C		C2	80CCC		C3	80CCD (1)		
C4	80CCD(1B)		C5	80CCD(2)		C6	80D	Details to be filled in drop down to be provided in e-filing utility	
C7	80DD	Details to be filled in drop down to be provided in e-filing utility	C8	80DDB	Details to be filled in drop down to be provided in e-filing utility	C9	80E		
C10	80EE		C11	80EEA		C12	80EEB		
C13	80G	Details to be filled in drop down to be provided in e-filing utility	C14	80GG		C15	80GGC		
C16	80TTA		C17	80TTB		C18	80U	Details to be filled in the drop down to be provided in e-filing utility	
C19	Total deductions (Add items C1 to C18)								C19
C20	Taxable Total Income (B5 - C19)								C20

PART D – TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C20)	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Health and Education Cess @ 4% on (D3)	D4	
D5	Total Tax, and Cess (D3+D4)	D5	
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	
D7	Balance Tax after Relief (D5 – D6)	D7	
D8	Total Interest u/s 234A	D8	
D9	Total Interest u/s 234B	D9	
D10	Total Interest u/s 234C	D10	
D11	Fee u/s 234F	D11	
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	
D13	Total Advance Tax Paid	D13	
D14	Total Self-Assessment Tax Paid	D14	
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	
D18	Amount payable (D12 – D17, If D12 > D17)	D18	
D19	Refund (D17 – D12, If D17 > D12)	D19	
D20	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5) (Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section)	D20	

BANK ACCOUNT	D21	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			
	Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
	i				
	ii				
1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return					

SCHEDULE BP – DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

S. No.	Name of Business	Business code	Description
(i)			
E1	Gross Turnover or Gross Receipts		
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date	E1a
	b	Any other mode	E1b
E2	Presumptive Income under section 44AD		
	a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a
	b	8% of E1b or the amount claimed to have been earned, whichever is higher	E2b
	c	Total (a + b)	E2c
	NOTE—If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed		

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

S. No.	Name of Business	Business code	Description
(i)			
E3	Gross Receipts		E3
E4	Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed		E4

COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

S. No.	Name of Business		Business code		Description
(i)					

	<u>Registration No. of goods carriage</u>	<u>Whether owned/ leased/ hired</u>	<u>Tonnage capacity of goods carriage (in MT)</u>	<u>Number of months for which goods carriage was owned/ leased/hired by assessee</u>	<u>Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher</u>
(i)	(1)	(2)	(3)	(4)	(5)
(a)					
(b)					

Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles)

E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE—If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then other ITR, as applicable, has to be filed	E5
E6	Salary and interest paid to the partners NOTE – This is to be filled up only by firms	E6
E7	Presumptive Income u/s 44AE (E5-E6)	E7
E8	Income chargeable under the head 'Business or Profession' (E2c+E4+E7)	E8

INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

Note – Please furnish the information below for each GSTIN No. separately

E9	GSTIN No(s).	E9
E10	Annual value of outward supplies as per the GST returns filed	E10

FINANCIAL PARTICULARS OF THE BUSINESSNote—For E11 to E25 furnish the information as on 31st day of March, 2020

E11	Partners/ Members own capital	E11	
E12	Secured loans	E12	
E13	Unsecured loans	E13	
E14	Advances	E14	
E15	Sundry creditors	E15	
E16	Other liabilities	E16	
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	
E18	Fixed assets	E18	
E19	Inventories	E19	
E20	Sundry debtors	E20	
E21	Balance with banks	E21	
E22	Cash-in-hand	E22	
E23	Loans and advances	E23	
E24	Other assets	E24	
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	
NOTE ► Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)			

SCHEDULE IT DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
R1				
R2				
R3				
NOTE ► Enter the totals of Advance tax and Self-Assessment tax in D13 & D14				

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

Sl No	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
(1)	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
I					
ii					

NOTE ► Please enter total of column (5) of Schedule-TCS in D16**SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY**

[As per Form 16 issued by Employer(s)]

	TAN	Name of the Employer	Income under Salary	Tax deducted
	Col (1)	Col (2)	Col (3)	Col (4)
S1				
S2				
S3				

NOTE ► Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15**SCHEDULE TDS2 DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY**

[As per Form 16 A issued or Form 16C furnished by Deductor(s)]

Sl. No.	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding Receipt offered		TDS credit being carried forward
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i								
ii								

NOTE Enter the total of column 6 of Schedule TDS2 and column 4 of Schedule-TDS1 in D15

Schedule DI - Details of Investment		
Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA		
Section	Eligible amount of deduction during FY 2019-20 (As per Part C- Deductions and taxable total income)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020 (Out of Col No.2)
(1)	(2)	(3)
80C		
80CCC		
80CCD(1)		
80CCD(1B)		
80CCD(2)		
80D		
80DD		
80DDB		
80E		
80EE		
80EEA		
80EEB		
80G		
80GG		
80GGC		
Total		

VERIFICATION

I, _____ son/ daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as _____ (drop down to be provided in e-filing utility) and I am also competent to make this return and verify it. I am holding permanent account number _____. (Please see instruction)

Place:

Signature here ➔

Date :

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN (10 Digit)	Name of TRP	Counter Signature of TRP
<input type="text"/>	<input type="text"/>	<input type="text"/>
Amount to be paid to TRP	<input type="text"/>	<input type="text"/>

FORM

ITR-5

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company
and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Please refer instructions)

Assessment Year

2 0 2 0 - 2 1

Part A-GEN

GENERAL

PERSONAL INFORMATION

Name		PAN	
Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	
Flat/Door/Block No	Name of Premises/Building/Village	Date of formation (DDMMYYYY)	
		Date of commencement of business (DD/MM/YYYY)	
Road/Street/Post Office	Area/Locality	Status (firm-1 sub-status- Partnership Firm, LLP, local authority-2, AOP/BOI- 3 sub-status- other cooperative bank, other cooperative society, society registered under society registration Act, 1860 or any other Law corresponding to that state, Primary agricultural credit society/cooperative bank, Rural development bank, Business trust, investment fund, Trust other than trust eligible to file Return in ITR 7, any other AOP/BOI, artificial juridical person-4, sub-status- Estate of the deceased, Estate of the insolvent, Other AJP), <input type="checkbox"/>	
Town/City/District	State	Pin code/Zip code	
	Country		
Office Phone Number with STD code/ Mobile No. 1		Mobile No. 2	
Email Address -1		Email Address -2	

FILING STATUS

(a)	Filed u/s (Tick) [Please see instruction]	<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay.	
	Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C	
	Whether you are a business trust?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Whether you are a investment fund referred to in section 115UB?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
(b)	If revised/Defective/ in response to notice for Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	/ /	
(c)	If filed in response to a notice u/s 139(9)/142(1)/148/153A/153C/ or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	(unique number)	/ /
(d)	Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident		
(e)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(f)	Whether you are recognized as start up by DPIIT	<input type="checkbox"/> Yes <input type="checkbox"/> No	
(g)	If yes, please provide start up recognition number allotted by the DPIIT		
(h)	Whether certificate from inter-ministerial board for certification is received?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
(i)	If yes, please provide the certification number		
(j)	In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(k)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.		
(l)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	If yes, please furnish following information -		
	(1) Name of the representative		
	(2) Capacity of the Representative (drop down to be provided)		
	(3) Address of the representative		

	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative													
(m)		Whether you are Partner in a firm? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information													
		Name of Firm				PAN									
(n)		Whether you have held unlisted equity shares at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information in respect of equity shares													
		Name of company	Type of company	PAN	Opening balance	Shares acquired during the year					Shares transferred during the year		Closing balance		
					No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
		1a	1b	2	3	4	5	6	7	8	9	10	11	12	13
a		Whether liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
a2		Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
a2i		If No, whether during the year Total sales/turnover/gross receipts of business exceeds Rs.1 crore but does not exceed Rs.5 crores? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
a2ii		If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of the said amount? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
a2iii		If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash, does not exceed five per cent of the said payment? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
b		Whether liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
c		If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information-													
	(i)	Date of furnishing of the audit report (DD/MM/YYYY) / /													
	(ii)	Name of the auditor signing the tax audit report													
	(iii)	Membership no. of the auditor													
	(iv)	Name of the auditor (proprietorship/ firm)													
	(v)	Proprietorship/firm registration number													
	(vi)	Permanent Account Number (PAN)/Aadhaar No. of the auditor (proprietorship/ firm)													
	(vii)	Date of audit report													
di		Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input type="checkbox"/> No									Date of furnishing audit report? DD/MM/YYYY				
dii		If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YY) (Please see Instructions)													
		Sl. No.	Section Code								Date (DD/MM/YYYY)				
e		If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?													
		Act and section				(DD/MM/YY)				Act and section				(DD/MM/YY)	
A		Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details													
	Sl.	Name of the Partner/member				Admitted/Retired		Date of admission/retirement			Percentage of share (if determinate)				
	1.														
	2.														
B		Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													
C		If Yes, mention the percentage of share of the foreign company in the AOP/BOI/ executor of AJP <input type="checkbox"/> <input type="checkbox"/>													
D		Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No													

E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31 st day of March,2020 or date of dissolution									
	S.No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remuneration paid/ payable	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
F	To be filled in case of persons referred to in section 160(1)(iii) or (iv)									
	1	Whether shares of the beneficiary are determinate or known?							<input type="checkbox"/> Yes <input type="checkbox"/> No	
	2	Whether the person referred in section 160(1)(iv) has Business Income?							<input type="checkbox"/> Yes <input type="checkbox"/> No	
	3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?							<input type="checkbox"/> Yes <input type="checkbox"/> No	
	4	Please furnish the following details (as applicable) :								
	(i)	Whether all the beneficiaries have income below basic exemption limit?							<input type="checkbox"/> Yes <input type="checkbox"/> No	
	(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?							<input type="checkbox"/> Yes <input type="checkbox"/> No	
	(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?							<input type="checkbox"/> Yes <input type="checkbox"/> No	
	(iv)	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?							<input type="checkbox"/> Yes <input type="checkbox"/> No	
	G	Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under sections 44AD, 44ADA and 44AE)								
S.No.		Code [Please see instruction]	Trade name of the business, if any				Description			
(i)										
(ii)										

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2020 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

SOURCES OF FUNDS	A Sources of Funds									
	1	Partners' / members' fund								
	a	Partners' / members' capital								a
		b Reserves and Surplus								
		i	Revaluation Reserve				bi			
		ii	Capital Reserve				bii			
		iii	Statutory Reserve				biii			
		iv	Any other Reserve				biv			
		v	Credit balance of Profit and loss account				bv			
	vi	Total (bi + bii + biii + biv + bv)								bvi
	c	Total partners' / members' fund (a + bvi)								1c
	2	Loan funds								
	a	Secured loans								
		i	Foreign Currency Loans				ai			
			Rupee Loans							
A		From Banks				iiA				
		B From others				iiB				
		C Total (iiA + iiB)				iiC				
iii		Total secured loans (ai + iiC)								
b	Unsecured loans (including deposits)									
i	Foreign Currency Loans				bi					

APPLICATION OF FUNDS		ii	Rupee Loans					
				A	From Banks		iiA	
				B	From persons specified in section 40A(2)(b) of the I. T. Act		iiB	
				C	From others		iiC	
				D	Total Rupee Loans (iiA + iiB + iiC)		iiD	
		iii	Total unsecured loans (bi + iiD)			Biii		
		c	Total Loan Funds (aiii + biii)			2c		
		3	Deferred tax liability			3		
		4	Advances					
			i	From persons specified in section 40A(2)(b) of the I. T. Act	i			
	ii		From others	ii				
	iii		Total Advances (i + ii)		4iii			
	5	Sources of funds (1c + 2c +3 + 4iii)			5			
	B Application of funds							
	1	Fixed assets						
			a	Gross: Block	1a			
			b	Depreciation	1b			
			c	Net Block (a – b)	1c			
			d	Capital work-in-progress	1d			
	e	Total (1c + 1d)			1e			
2	Investments							
	a	Long-term investments						
		i	Investment in property		i			
			Equity instruments					
			A	Listed equities	iiA			
			B	Unlisted equities	iiB			
			C	Total	iiC			
		iii	Preference shares		iii			
		iv	Government or trust securities		iv			
		v	Debenture or bonds		v			
		vi	Mutual funds		vi			
		vii	Others		vii			
		viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)				aviii	
		b	Short-term investments					
			i	Equity instruments				
	A			Listed equities	iA			
	B			Unlisted equities	iB			
	C			Total	iC			
ii	Preference shares		ii					
iii	Government or trust securities		iii					
iv	Debenture or bonds		iv					
v	Mutual funds		v					
vi	Others		vi					
vii	Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii				
c	Total investments (aviii + bvii)			2c				
3	Current assets, loans and advances							
	a	Current assets						
	i	Inventories						
			A		Raw materials	iA		
			B		Work-in-progress	iB		

				C	Finished goods	iC		
				D	Stock-in-trade (in respect of goods acquired for trading)	iD		
				E	Stores/consumables including packing material	iE		
				F	Loose tools	iF		
				G	Others	iG		
				H	Total (iA + iB + iC + iD + iE + iF + iG)	iH		
				ii	Sundry Debtors			
				A	Outstanding for more than one year	iiA		
				B	Others	iiB		
				C	Total Sundry Debtors	iiC		
				iii	Cash and bank balances			
				A	Balance with banks	iiiA		
				B	Cash-in-hand	iiiB		
				C	Others	iiiC		
				D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD		
				iv	Other Current Assets	aiv		
				v	Total current assets (iH + iiC + iiiD + aiv)	av		
				b	Loans and advances			
				i	Advances recoverable in cash or in kind or for value to be received	bi		
				ii	Deposits, loans and advances to corporate and others	bii		
				iii	Balance with Revenue Authorities	biii		
				iv	Total (bi + bii + biii)	biv		
				v	Loans and advances included in biv which is			
				a	for the purpose of business or profession	va		
				b	not for the purpose of business or profession	vb		
				c	Total (av + biv)	3c		
				d	Current liabilities and provisions			
				i	Current liabilities			
				A	Sundry Creditors			
				1	Outstanding for more than one year	1		
				2	Others	2		
				3	Total (1 + 2)	A3		
				B	Liability for leased assets	iB		
				C	Interest Accrued and due on borrowings	iC		
				D	Interest accrued but not due on borrowings	iD		
				E	Income received in advance	iE		
				F	Other payables	iF		
				G	Total (A3 + iB + iC + iD + iE + iF)	iG		
				ii	Provisions			
				A	Provision for Income Tax	iiA		
				B	Provision for Leave encashment/Superannuation/Gratuity	iiB		
				C	Other Provisions	iiC		
				D	Total (iiA + iiB + iiC)	iiD		
				iii	Total (iE + iiD)	diii		
				e	Net current assets (3c – diii)	3e		
				4	a	Miscellaneous expenditure not written off or adjusted	4a	
				b	Deferred tax asset	4b		
				c	Debit balance in Profit and loss account/ accumulated balance	4c		

NO ACCOUNT CASE		d	Total (4a + 4b + 4c)	4d	
	5	Total, application of funds (1e + 2c + 3e + 4d)		5	
	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31 st day of March, - 2020, in respect of business or profession			
	1	Amount of total sundry debtors		C1	
	2	Amount of total sundry creditors		C2	
	3	Amount of total stock-in-trade		C3	
	4	Amount of the cash balance		C4	

**Part A-
Manufacturing
Account**

Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO TRADING ACCOUNT	1	Debits to Manufacturing Account			
	A	Opening Inventory			
		i	Opening stock of raw-material	i	
		ii	Opening stock of Work in progress	ii	
		iii	Total (i + ii)	Aiii	
	B	Purchases (net of refunds and duty or tax, if any)			B
	C	Direct wages			C
	D	Direct expenses (Di + Dii + Diii)			D
		i	Carriage inward	i	
		ii	Power and fuel	ii	
		iii	Other direct expenses	iii	
	E	Factory Overheads			
		i	Indirect wages	i	
		i	Factory rent and rates	ii	
		iii	Factory Insurance	iii	
		iv	Factory fuel and power	iv	
		v	Factory general expenses	v	
		vi	Depreciation of factory machinery	vi	
		vii	Total (i+ii+iii+iv+v+vi)	Evii	
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F
	2	Closing Stock			
		i	Raw material	2i	
		ii	Work-in-progress	2ii	
		Total (2i + 2ii)			2
	3	Cost of Goods Produced – transferred to Trading Account (1F-2)			3

**Part A-Trading
Account**

Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO TRADING ACCOUNT	4	Revenue from operations			
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
		i	Sale of goods	i	
		ii	Sale of services	ii	
		iii	Other operating revenues (specify nature and amount)		
		a		iiia	
		b		iiib	
		c	Total (iiia + iiib)	iiic	
		iv	Total (i + ii + iiic)	Aiv	
	B	Gross receipts from Profession			B
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			

DEBITS TO TRADING ACCOUNT		i	Union Excise duties	i		
		ii	Service tax	ii		
		iii	VAT/ Sales tax	iii		
		iv	Central Goods & Service Tax (CGST)	iv		
		v	State Goods & Services Tax (SGST)	v		
		vi	Integrated Goods & Services Tax (IGST)	vi		
		vii	Union Territory Goods & Services Tax (UTGST)	vii		
		viii	Any other duty, tax and cess	viii		
		ix	Total (i + ii + iii + iv + v + vi + vii + viii)		Cix	
	D	Total Revenue from operations (Aiv + B + Cix)				4D
	5	Closing Stock of Finished Goods				5
	6	Total of credits to Trading Account (4D + 5)				6
	7	Opening Stock of Finished Goods				7
	8	Purchases (net of refunds and duty or tax, if any)				8
	9	Direct Expenses (9i + 9ii + 9iii)				9
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii		
	10	Duties and taxes, paid or payable, in respect of goods and services purchased				
		i	Custom duty	10i		
		ii	Counter veiling duty	10ii		
		iii	Special additional duty	10iii		
		iv	Union excise duty	10iv		
		v	Service tax	10v		
		vi	VAT/ Sales tax	10vi		
		vii	Central Goods & Service Tax (CGST)	10vii		
		viii	State Goods & Services Tax (SGST)	10viii		
		ix	Integrated Goods & Services Tax (IGST)	10ix		
		x	Union Territory Goods & Services Tax (UTGST)	10x		
		xi	Any other tax, paid or payable	10xi		
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii	
	11	Cost of goods produced – Transferred from Manufacturing Account				11
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12

Part A-P & L **Profit and Loss Account for the financial year 2019-20** (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account				13	
	14	Other income					
		i	Rent	i			
		ii	Commission	ii			
		iii	Dividend income	iii			
		iv	Interest income	iv			
		v	Profit on sale of fixed assets	v			
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
		vii	Profit on sale of other investment	vii			
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix			
		x	Agricultural income	x			
		xi	Any other income (specify nature and amount)				

		a		xia					
		b		xib					
		c	Total (xia + xib)	xic					
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xic)					14xii		
15	Total of credits to profit and loss account (13+14xii)					15			
16	Freight outward					16			
17	Consumption of stores and spare parts					17			
18	Power and fuel					18			
19	Rents					19			
20	Repairs to building					20			
21	Repairs to machinery					21			
22	Compensation to employees								
	i	Salaries and wages	22i						
	ii	Bonus	22ii						
	iii	Reimbursement of medical expenses	22iii						
	iv	Leave encashment	22iv						
	v	Leave travel benefits	22v						
	vi	Contribution to approved superannuation fund	22vi						
	vii	Contribution to recognised provident fund	22vii						
	viii	Contribution to recognised gratuity fund	22viii						
	ix	Contribution to any other fund	22ix						
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x						
	xi	Total compensation to employees (total of 22i to 22x)			22xi				
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No					
		If Yes, amount paid to non-residents	xiib						
23	Insurance								
	i	Medical Insurance	23i						
	ii	Life Insurance	23ii						
	iii	Keyman's Insurance	23iii						
	iv	Other Insurance including factory, office, car, goods, etc.	23iv						
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v				
24	Workmen and staff welfare expenses					24			
25	Entertainment					25			
26	Hospitality					26			
27	Conference					27			
28	Sales promotion including publicity (other than advertisement)					28			
29	Advertisement					29			
30	Commission								
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i						
	ii	To others	ii						
	iii	Total (i + ii)			30iii				
31	Royalty								
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i						
	ii	To others	ii						
	iii	Total (i + ii)			31iii				
32	Professional / 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	i						
	ii	To others	ii						
	iii	Total (i + ii)			32iii				

33	Hotel, boarding and Lodging										33		
34	Traveling expenses other than on foreign traveling										34		
35	Foreign travelling expenses										35		
36	Conveyance expenses										36		
37	Telephone expenses										37		
38	Guest House expenses										38		
39	Club expenses										39		
40	Festival celebration expenses										40		
41	Scholarship										41		
42	Gift										42		
43	Donation										43		
44	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 & Service Tax (CGST)								44v			
	vi	State Goods & Services Tax (SGST)								44vi			
	vii	Integrated Goods & Services Tax (IGST)								44vii			
	viii	Union Territory Goods & Services Tax (UTGST)								44viii			
	ix	Any other rate, tax, duty or cess incl STT and CTT								44ix			
x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)									44x			
45	Audit fee										45		
46	Salary/Remuneration paid to Partners of the firm										46		
47	Other expenses (specify nature and amount)												
	i									i			
	ii									ii			
	iii	Total (i + ii)											47iii
48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)												
	i(1)									48i(1)			
	i(2)									48i(2)			
	i(3)									48i(3)			
	i	(Rows can be added as required) Total [48i(1)+48i(2)+48i(3)]								48i			
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)								48ii			
	iii	Others (amounts less than Rs. 1 lakh)								48iii			
	iv	Total Bad Debt (48i + 48ii + 48iii)											48iv
49	Provision for bad and doubtful debts										49		
50	Other provisions										50		
51	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]										51		
52	Interest												
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company								i			
	ii	To others								ii			
	iii	Total (i + ii)											52iii
53	Depreciation and amortisation										53		
54	Net profit before taxes (51 – 52iii – 53)										54		
55	Provision for current tax										55		
56	Provision for Deferred Tax										56		
57	Profit after tax (54 - 55 - 56)										57		
58	Balance brought forward from previous year										58		

PROVISION FOR TAX AND APPROPRIATION

PRESUMPTIVE INCOME CASES	59	Amount available for appropriation (57 + 58)					59	
	60	Transferred to reserves and surplus					60	
	61	Balance carried to balance sheet in proprietor's account (59 – 60)					61	
	62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)						
		SR.NO.	Name of Business	Business code	Description			
		(i)	Gross Turnover or Gross Receipts (ia + ib)				62i	
		a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date		ia			
		b	Any other mode		ib			
	(ii)	Presumptive Income under section 44AD (iia + iib)				62ii		
	a	6% of 62ia, or the amount claimed to have been earned, whichever is higher		iia				
	b	8% of 62ib, or the amount claimed to have been earned, whichever is higher		iib				
NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under section 44AB								
PRESUMPTIVE INCOME CASES	63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)						
		SR.NO.	Name of Business	Business code	Description			
		(i)	Gross Receipts				63i	
		(ii)	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned whichever is higher)				63ii	
	NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB							
	64	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
		SR.NO.	Name of Business	Business code	Description			
		<u>Registration No. of goods carriage</u>	<u>Whether owned/leased/hired</u>	<u>Tonnage capacity of goods carriage (in MT)</u>	<u>Number of months for which goods carriage was owned/leased/hired by assessee</u>	<u>Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher</u>		
	(i)	(1)	(2)	(3)	(4)	(5)		
	(a)							
	(b)							
		Total						
Add row options as necessary								
	(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]					64(ii)	
	(iii)	Less: Salary/Remuneration to Partners of the firm					64(iii)	
	(iv)	Total Presumptive Income u/s 44AE (ii-iii)					64(iv)	
NOTE—If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.								
NO ACCOUNT CASE	65	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -						
		(i)	For assessee carrying on Business					
		a	Gross receipts (a1 + a2)		ia			
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date		a1			
		2	Any other mode		a2			
		b	Gross profit		ib			
		c	Expenses		ic			
		d	Net profit				65i	
		(ii)	For assessee carrying on Profession					
		a	Gross receipts (a1 + a2)		iia			

	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1		
	2	Any other mode	a2		
	b	Gross profit	iib		
	c	Expenses	iic		
	d	Net profit			65ii
	(iii)	Total profit (65i + 65ii)			65iii
66	i	Turnover from speculative activity			66i
	ii	Gross Profit			66ii
	iii	Expenditure, if any			66iii
	iv	Net income from speculative activity (66ii - 66iii)			66iv

Part A- OI

Other Information (mandatory if liable for audit under section 44AB, for others, fill if applicable)

OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash			
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]			3a
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]			3b
	4	Method of valuation of closing stock employed in the previous year			
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		<input type="checkbox"/>
		c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
		d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A		4d
		e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A		4e
	5	Amounts not credited to the profit and loss account, being -			
		a	the items falling within the scope of section 28	5a	
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	
		c	escalation claims accepted during the previous year	5c	
		d	any other item of income	5d	
		e	capital receipt, if any	5e	
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-			
		a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	
		b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c		
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d		
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f		
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h		
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		
	j	Amount of contributions to any other fund	6j		

k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]		6k		
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l		
	m	Provision for bad and doubtful debts [36(1)(viiia)]	6m		
	n	Amount transferred to any special reserve [36(1)(viii)]	6n		
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o		
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q		
	r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r		
	s	Any other disallowance	6s		
	t	Total amount disallowable under section 36 (total of 6a to 6s)			6t
u	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)				
	i	deployed in India	i		
	ii	deployed outside India	ii		
	iii	Total	iii		
7 Amounts debited to the profit and loss account, to the extent disallowable under section 37					
	a	Expenditure of capital nature [37(1)]	7a		
	b	Expenditure of personal nature [37(1)]	7b		
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		
	f	Any other penalty or fine	7f		
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		
	h	Amount of any liability of a contingent nature	7h		
	i	Any other amount not allowable under section 37	7i		
	j	Total amount disallowable under section 37 (total of 7a to 7i)			7j
8 A. Amounts debited to the profit and loss account, to the extent disallowable under section 40					
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad		
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae		
	f	Amount paid as wealth tax [40(a)(iia)]	Af		
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah		
	i	Any other disallowance	Ai		
	j	Total amount disallowable under section 40(total of Aa to Ai)			8Aj
B. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year					8B

9	Amounts 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		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b		
	c	Provision for payment of gratuity [40A(7)]	9c		
	d	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)]	9d		
	e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e		
	f	Any other disallowance	9f		
	g	Total amount disallowable under section 40A		9g	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		
	h	Total amount allowable under section 43B (total of 10a to 10g)		10h	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
	da	Any sum payable by the assessee 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 society or a primary co-operative agricultural and rural development bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g		
	h	Total amount disallowable under Section 43B (total of 11a to 11g)		11h	
12	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a		
	b	Service tax	12b		
	c	VAT/sales tax	12c		
	d	Central Goods & Service Tax (CGST)	12d		

	e	State Goods & Services Tax (SGST)	12e			
	f	Integrated Goods & Services Tax (IGST)	12f			
	g	Union Territory Goods & Services Tax (UTGST)	12g			
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)				12i
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13	
14	Any amount of profit chargeable to tax under section 41				14	
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	
16	Amount of expenditure disallowed u/s 14A				16	
17	Whether assessee is exercising option under subsection 2A of section 92CE Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No [If yes , please fill schedule TPSA]				17	

Part A – QD Quantitative details (mandatory if liable for audit under section 44AB)

QUANTITATIVE DETAILS	(a)	In the case of a trading concern			
	1	Opening stock	1		
	2	Purchase during the previous year	2		
	3	Sales during the previous year	3		
	4	Closing stock	4		
	5	Shortage/ excess, if any	5		
	(b)	In the case of a manufacturing concern			
	6	Raw materials			
	a	Opening stock	6a		
	b	Purchases during the previous year	6b		
	c	Consumption during the previous year	6c		
	d	Sales during the previous year	6d		
	e	Closing stock	6e		
	f	Yield finished products	6f		
	g	Percentage of yield	6g		
	h	Shortage/ excess, if any	6h		
	7	Finished products/ By-products			
	a	opening stock	7a		
	b	purchase during the previous year	7b		
	c	quantity manufactured during the previous year	7c		
	d	sales during the previous year	7d		
	e	closing stock	7e		
	f	shortage/ excess, if any	7f		

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule HP		Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property)														
HOUSE PROPERTY	1	Address of property 1				Town/ City				State		PIN Code/ Zip code				
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)															
	Assessee's percentage of share in the property % <input type="text"/>															
	Name of other Co-owner(s)				PAN/Aadhaar No. of Co-owner (s)				Percentage Share in Property (%)							
	I															
	II															
	/Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out				Name(s) of Tenant (if let out) I II				PAN/Aadhaar No. of Tenant(s) (Please see note)				PAN/TAN/ Aadhaar No. of Tenant(s) (if TDS credit is claimed)			
	a				Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)				1a							
	b				The amount of rent which cannot be realized				1b							
	c				Tax paid to local authorities				1c							
	d				Total (1b + 1c)				1d							
	e				Annual value (1a – 1d)				1e							
	f				Annual value of the property owned (own percentage share x 1e)				1f							
	g				30% of 1f				1g							
	h				Interest payable on borrowed capital				1h							
	i				Total (1g + 1h)				1i							
	j				Arrears/Unrealised rent received during the year less 30%				1j							
	k				Income from house property 1 (1f – 1i + 1j)				1k							
	2	Address of property 2				Town/ City				State		PIN Code/ Zip code				
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)															
	Assessee's percentage of share in the property % <input type="text"/>															
	Name of Co-owner(s)				PAN/Aadhaar No. of Co-owner (s)				Percentage Share in Property%							
	I															
	II															
	/Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Self-Occupied <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out				Name(s) of Tenant (if let out) I II				PAN/ Aadhaar No. of Tenant(s) (Please see note)				PAN/TAN / Aadhaar No. of Tenant(s) (if TDS credit is claimed)			
a				Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)				2a								
b				The amount of rent which cannot be realized				2b								
c				Tax paid to local authorities				2c								
d				Total (2b + 2c)				2d								
e				Annual value (2a – 2d)				2e								
f				Annual value of the property owned (own percentage share x 2e)				2f								
g				30% of 2f				2g								
h				Interest payable on borrowed capital				2h								
i				Total (2g + 2h)				2i								
j				Arrears/Unrealised rent received during the year less 30%				2j								
k				Income from house property 2 (2f – 2i + 2j)				2k								
3	Pass through income/ Loss if any *								3							
4	Income under the head "Income from house property" (1k + 2k + 3)				(if negative take the figure to 2i of schedule CYLA)				4							
NOTE	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.															

Schedule BP Computation of income from business or profession

A		From business or profession other than speculative business and specified business				
1	Profit before tax as per profit and loss account (item 54, 62(ii), 63(ii), 64(iv), 65(iii) & 66(iv) of Part A-P&L)			1		
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl. No. 66iv of Schedule P&L]			2a		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			2b		
3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	House property	3a		
		b	Capital gains	3b		
		c	Other sources	3c		
		d	u/s 115BBF	3d		
		e	u/s 115BBG	3e		
4a	Profit or loss included in 1, which is referred to in section 44AD/ 44ADA/ 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44D/ 44DA/ 44DB/ First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B) (Dropdown to be provided)			4a		
4b	Profit and gains from life insurance business referred to in section 115B			4b		
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)			4c		
5	Income credited to Profit and Loss account (included in 1) which is exempt					
	a	Share of income from firm(s)	5a			
	b	Share of income from AOP/ BOI	5b			
	c	Any other exempt income (specify nature and amount)				
	i		ci			
	ii		cii			
	iii	Total (ci + cii)	5ciii			
d	Total exempt income (5a + 5b + 5ciii)			5d		
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b - 4c- 5d)				6	
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/or u/s 115BBG	a	House property	7a		
		b	Capital gains	7b		
		c	Other sources	7c		
		d	u/s 115BBF	7d		
		e	u/s 115BBG	7e		
8a	Expenses debited to profit and loss account which relate to exempt income			8a		
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)			8b		
9	Total (7a + 7b + 7c + 7d + 7e + 8a+ 8b)			9		
10	Adjusted profit or loss (6+9)				10	
11	Depreciation and amortisation debited to profit and loss account				11	
12	Depreciation allowable under Income-tax Act					
	I	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (column 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)	12iii			
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				13	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of Part A-OI)			14		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part A-OI)			15		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 8Aj of Part A-OI)			16		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)			17		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)			18		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			19		
20	Deemed income under section 41			20		

INCOME FROM BUSINESS OR PROFESSION

21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/	21		
22	Deemed income under section 43CA	22		
23	Any other item of addition under section 28 to 44DB	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 assessee 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)	25		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)	26		
27	Deduction allowable under section 32(1)(iii)	27		
28	Deduction allowable under section 32AD	28		
29	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)	29		
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	30		
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of Part A-OI)	31		
32	Any other amount allowable as deduction	32		
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)	33		
34	Total (27+28+29+30+31+32+33)	34		
35	Income (13+26-34)	35		
36	Profits and gains of business or profession deemed to be under -			
	i Section 44AD [62(ii) of schedule]	36i		
	ii Section 44ADA [63(ii) of schedule]	36ii		
	iii Section 44AE [64(iv) of schedule]	36iii		
	iv Section 44B	36iv		
	v Section 44BB	36v		
	vi Section 44BBA	36vi		
	vii Section 44BBB	36vii		
	viii Section 44D	36viii		
	ix Section 44DA	36ix	(item 4 of Form 3CE)	
	x Section 44DB	36x		
	xi First Schedule of Income-tax Act (other than 115B)	36xi		
	xii Total (36i to 36xi)	36xii		
37	Net profit or loss from business or profession other than speculative and specified business (35 + 36xii)	37		
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)	A38		
	a Income chargeable under Rule 7	38a		
	b Deemed income chargeable under Rule 7A	38b		
	c Deemed income chargeable under Rule 7B(1)	38c		
	d Deemed income chargeable under Rule 7B(1A)	38d		
	e Deemed income chargeable under Rule 8	38e		
	f Income other than Rule 7A, 7B & Rule 8 (Item No. 37)	38f		
39	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]	39		
B	Computation of income from speculative business			
40	Net profit or loss from speculative business as per profit or loss account	40		

	41	Additions in accordance with section 28 to 44DB	41		
	42	Deductions in accordance with section 28 to 44DB	42		
	43	Income from speculative business (if loss, take the figure to 6xi of schedule CFL)	B43		
C	Computation of income from specified business under section 35AD				
	44	Net profit or loss from specified business as per profit or loss account	44		
	45	Additions in accordance with section 28 to 44DB	45		
	46	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46		
	47	Profit or loss from specified business 44+45-46)	47		
	48	Deductions in accordance with section 35AD(1)	48		
	49	Income from Specified Business (47-48) (if loss, take the figure to 7xii of schedule CFL)	C49		
	50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50		
D	Income chargeable under the head ‘Profits and gains from business or profession’ (A38+B43+C49)		D		
E	Computation of income from life insurance business referred to in section 115B		E		
	(i)	Net Profit or loss from life insurance business referred to in section 115B	(i)		
	(ii)	Additions in accordance with Section 30 to Section 43B	(ii)		
	(iii)	Deductions in accordance with Section 30 to Section 43B	(iii)		
	(iv)	Income from life insurance business under section 115B	(iv)		
F	Intra head set off of business loss of current year				
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	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)		(A38)	
	ii	Income from speculative business	(B43)		
	iii	Income from specified business	(C49)		
	iv	Income from life insurance business under section 115B	[E(iv)]		
	v	Total loss set off (ii + iii+ iv)			
	vi	Loss remaining after set off (i – v)			

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

DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery			
	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 realization 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 realizations during the year out of 7				
	9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result in negative)				
	10	Depreciation on 6 at full rate				
	11	Depreciation on 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) of the I.T. Act (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)				
19	Expenditure incurred in connection with transfer of asset/ assets				
20	Capital gains/ loss under section 50* (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)				
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)				

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

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

Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)			
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)			
	e	Total depreciation on plant and machinery (1a + 1b + 1c +1d)			1d
	2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
	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
	3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)			3
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)			4
	5	Ships (Schedule DOA- 14vii or 15vii as applicable)			5
	6	Total depreciation (1e+2d+3+4+5)			6

Schedule DCG		Deemed Capital Gains on sale of depreciable assets			
	1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)			
	e	Total (1a +1b + 1c + 1d)			1d
	2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)			2d
	3	Furniture and fittings (Schedule DOA- 17v)			3
	4	Intangible assets (Schedule DOA- 17vi)			4
	5	Ships (Schedule DOA- 17vii)			5
	6	Total (1e+2d+3+4+5)			6

Schedule ESR		Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)		
Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			

x	Total			
NOTE	In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.			

Schedule CG Capital Gains

Short-term Capital Gains	A Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)							
	1 From sale of land or building or both (fill up details separately for each property)							
	a	I	Full value of consideration received/receivable				ai	
		ii	Value of property as per stamp valuation authority				aii	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]				aiii	
	b	Deductions under section 48						
		I	Cost of acquisition without indexation				bi	
		ii	Cost of Improvement without indexation				bii	
		iii	Expenditure wholly and exclusively in connection with transfer				biii	
	c	Balance (aiii – biv)				1c		
d Deduction under section 54D/ 54G/54GA (Specify details in item D below)				1d				
e Short-term Capital Gains on Immovable property (1c - 1d)							A1e	
f In case of transfer of immovable property, please furnish the following details (see note)								
	S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code	
NOTE ► Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.								
2 From slump sale								
	a	Full value of consideration			2a	(5 of Form 3CEA)		
	b	Net worth of the under taking or division			2b	(6(e) of Form 3CEA)		
	c Short term capital gains from slump sale (2a-2b)					A2c		
	3 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)							
	a	Full value of consideration				3a		
		b Deductions under section 48						
		I	Cost of acquisition without indexation				bi	
		ii	Cost of Improvement without indexation				bii	
	c	Expenditure wholly and exclusively in connection with transfer				biii		
		Total (i + ii + iii)				biv		
	c Balance (3a – biv)					3c		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				3d		
		e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)					A3e	
4 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					A4a			
b STCG on transactions on which securities transaction tax (STT) is not paid					A4b			
5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD								
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details						
		a	Full value of consideration received/receivable in respect of unquoted shares				ia	
			Fair market value of unquoted shares determined in the prescribed manner				ib	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic		
		Full value of consideration in respect of securities other than unquoted shares				aii		
	Total (ic + ii)				aiii			
	b Deductions under section 48							
i	Cost of acquisition without indexation				bi			

	ii	Cost of improvement without indexation				bii				
	iii	Expenditure wholly and exclusively in connection with transfer				biii				
	iv	Total (i + ii + iii)				biv				
	c Balance (5aiii – biv)				5c					
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				5d				
	e Short-term capital gain on securities (other than those at A3 above) by an FII (5c + 5d)				A5e					
6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above										
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details							
		a	Full value of consideration received/receivable in respect of unquoted shares				ia			
		b	Fair market value of unquoted shares determined in the prescribed manner				ib			
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic			
	ii	Full value of consideration in respect of assets other than unquoted shares				aii				
	iii	Total (ic + ii)				aiii				
	b Deductions under section 48									
		i	Cost of acquisition without indexation				bi			
		ii	Cost of Improvement without indexation				bii			
		iii	Expenditure wholly and exclusively in connection with transfer				biii			
iv		Total (i + ii + iii)				biv				
c Balance (6aiii – biv)				6c						
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d					
e	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)				6e					
f	Deduction under section 54D/54G/54GA				6f					
g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)				A6g						
7 Amount deemed to be short term capital gains										
a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below (Note : In case any amount is utilised out of Capital Gains account please fill sl no "C" of schedule DI)										
	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
i	2016-17	54D/54G/54GA								
b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'										
Amount deemed to be short term capital gains (Xi + b)								A7		
8 Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)								A8		
	a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%				A8a				
	b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%				A8b				
	c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates				A8c				
9 Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	I									
	II									
	a Total amount of STCG not chargeable to tax in India as per DTAA				A9a					
	b Total amount of STCG chargeable to tax at special rates in India as per DTAA				A9b					
10 Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8 – A9a)								A10		

Long-term Capital Gains	B Long-term capital gain (LTCG) (Sub-items 6, 7, 8 are not applicable for residents)								
	1 From sale of land or building or both (fill up details separately for each property)								
			I	Full value of consideration received/receivable			ai		
			ii	Value of property as per stamp valuation authority			aii		
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]			aiii		
			b Deductions under section 48						
			I	Cost of acquisition with indexation			bi		
			ii	Cost of Improvement with indexation			bii		
			iii	Expenditure wholly and exclusively in connection with transfer			biii		
			iv	Total (bi + bii + biii)			biv		
			c Balance (aiii – biv)				1c		
			d Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)				1d		
			e Long-term Capital Gains on Immovable property (1c - 1d)					B1e	
			f In case of transfer of immovable property, please furnish the following details (see note)						
S.No.			Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code	
NOTE ► Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.									
		2 From slump sale							
		a	Full value of consideration		2a	(5 of Form 3CEA)			
		b	Net worth of the under taking or division		2b	(6(e) of Form 3CEA)			
		c	Balance (2a – 2b)		2c				
		d	Deduction u/s 54EC		2d				
		e Long term capital gains from slump sale (2c-2d)					B2e		
		3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)							
		a	Full value of consideration			3a			
		b	Deductions under section 48						
		I	Cost of acquisition without indexation			bi			
		ii	Cost of improvement without indexation			bii			
		iii	Expenditure wholly and exclusively in connection with transfer			biii			
		iv	Total (bi + bii + biii)			biv			
		c LTCG on bonds or debenture (3a – 3biv)					B3c		
		4 From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable							
		a	Full value of consideration			4a			
		b	Deductions under section 48						
		i	Cost of acquisition without indexation			bi			
		ii	Cost of improvement without indexation			bii			
		iii	Expenditure wholly and exclusively in connection with transfer			biii			
		iv	Total (bi + bii + biii)			biv			
		c Long-term Capital Gains on assets at B4 above (4a – 4biv)					B4c		
		5 From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A							
		Long-term Capital Gains on sale of capital assets at B5 above) (Column 14 of schedule 112A)					B5		
		6 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)							
		LTCG on share or debenture computed without indexation benefit					B6		
		7 For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD							
		a	i	In case securities sold include shares of a company other than quoted shares, enter the following details					
		a	Full value of consideration received/receivable in respect of unquoted shares			ia			
		b	Fair market value of unquoted shares determined in the prescribed manner			ib			

	a	Total amount of LTCG not chargeable to tax in India as per DTAA				B12a	
	b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA				B12b	
13	Total long term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9f+ B10+B11-B12a]					B13	
C	Income chargeable under the head "CAPITAL GAINS" (A10+ B13) (take B13 as nil, if loss)					C	
D	Information about deduction claimed against Capital Gains						
1	In case of deduction u/s 54D/54EC/54G/54GA give following details						
a	Deduction claimed u/s 54D						
i	Date of acquisition of original asset	ai	dd/mm/yyyy				
ii	Cost of purchase/ construction of new land or building for industrial undertaking	aii					
iii	Date of purchase of new land or building	aiii	dd/mm/yyyy				
iv	Amount deposited in Capital Gains Accounts Scheme before due date	aiv					
v	Amount of deduction claimed	av					
b	Deduction claimed u/s 54EC						
i	Date of transfer of original asset	bi	dd/mm/yyyy				
ii	Amount invested in specified/notified bonds	bii					
iii	Date of investment	biii	dd/mm/yyyy				
iv	Amount of deduction claimed	biv					
c	Deduction claimed u/s 54G						
i	Date of transfer of original asset	ci	dd/mm/yyyy				
ii	Cost and expenses incurred for purchase or construction of new asset	cii					
iii	Date of purchase/construction of new asset in an area other than urban area	ciii	dd/mm/yyyy				
iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ					
v	Amount of deduction claimed	cv					
d	Deduction claimed u/s 54GA						
i	Date of transfer of original asset from urban area	di	dd/mm/yyyy				
ii	Cost and expenses incurred for purchase or construction of new asset	dii					
iii	Date of purchase/construction of new asset in SEZ	diii	dd/mm/yyyy				
iv	Amount deposited in Capital Gains Accounts Scheme before due date	div					
v	Amount of deduction claimed	dv					
e	Total deduction claimed (1a + 1b + 1c + 1d)				e		
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B12 which is chargeable under DTAA)						

Sl.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only, if computed figure is negative)		(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+ A4b*+ A6g*+ A7+A8c*)	A9b	(B4c*+B5*+ B7c*+B8*+ B11a1*+B11a2*)	B1e*+ B2e*+B3c*+ B6*+ B9e*+ B10*+ B11b*)	B12b	
ii	Short term capital gain	15%	(A3e+A4a+A8a*)							
iii		30%	(A5e+ A8b*)							
iv		applicable rate	(A1e*+ A2c*+ A4b*+ A6g*+ A7+A8c*)							
v		DTAA rates	A9b							
vi	Long term capital gain	10%	(B4c*+B5*+B7c*+ B8*+ B11a1*+B11a2*)							

	vii	20%	$B1e^{*+}$ $B2e^{*+}+B3c^{*+}+B6^{*+}$ $B9e^{*+}+B10^{*+}$ $B11b^{*}$							
	viii	DTAA rates	$B12b$							
	ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)								
	x	Loss remaining after set off (i – ix)								
The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
F	Information about accrual/receipt of capital gain									
		Type of Capital gain / Date			Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
	1	Short-term capital gains taxable at the rate of 15% <i>Enter value from item 5v of schedule BFLA, if any.</i>								
	2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vi of schedule BFLA, if any.</i>								
	3	Short-term capital gains taxable at applicable rates <i>Enter value from item 5vii of schedule BFLA, if any.</i>								
	4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 5viii of schedule BFLA, if any.</i>								
	5	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5ix of schedule BFLA, if any.</i>								
	6	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5x of schedule BFLA, if any.</i>								
	7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 5xi of schedule BFLA, if any.</i>								

[illegible]

[illegible]

Schedule OS Income from other sources

OTHER SOURCES

1 Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1	
a	Dividends, Gross (not exempt u/s. 10(34) and u/s. 10(35))	1a			
b	Interest, Gross (bi + bii + biii + biv+ bv)	1b			
i	From Savings Bank	bi			
ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii			
iii	From Income-tax Refund	biii			
iv	In the nature of Pass through income/ loss	biv			
v	Others	bv			
c	Rental income from machinery, plants, buildings, etc., Gross	1c			
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d			
i	Aggregate value of sum of money received without consideration	di			
ii	In case immovable property is received without consideration, stamp duty value of property	dii			
iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii			
iv	In case any other property is received without consideration, fair market value of property	div			
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv			
e	Any other income (please specify nature)	1e			
Sl. no.	Nature		Amount		
1					
2					
	Rows can be added as required				
2 Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)				2	
a	Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a			
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b			
i	Cash credits u/s 68	bi			
ii	Unexplained investments u/s 69	bii			
iii	Unexplained money etc. u/s 69A	biii			
iv	Undisclosed investments etc. u/s 69B	biv			
v	Unexplained expenditure etc. u/s 69C	bv			
vi	Amount borrowed or repaid on hundi u/s 69D	bvi			
c	Any other income chargeable at special rate (total of ci to cxix)	2c			
i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)	ci			
ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	cii			
iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	ciii			
iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)	civ			
v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	cv			
vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	cvi			
vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	cvii			
viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)	cviii			
ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC	cix			

	x	Income by way of dividends from GDRs purchased in foreign currency by residents - chargeable u/s 115ACA	cx									
	xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	cxii									
	xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)	cxiii									
	xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA	cxiv									
	xiv	Anonymous Donations in certain cases chargeable u/s 115BBC	cxv									
	xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA	cxvi									
	xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF	cxvii									
	xvii	Income by way of transfer of carbon credits - chargeable u/s 115BBG	cxviii									
	xviii	Investment Income of a Non-Resident Indian - chargeable u/s 115E	cxix									
	xix	115AB(1)(a) - Income in respect of units - off -shore fund										
d	Pass through income in the nature of income from other sources chargeable at special rates (<i>drop down to be provided</i>)					2d						
e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (<i>total of column (2) of table below</i>)					2e						
	Sl. No.	Amount of income	Item No.1a to 1d to No.2a to 2d in which included	Country name & Code	Article of DTAA	Rate as per Treaty (<i>enter NIL, if not chargeable</i>)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [<i>lower of (6) or (9)</i>]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											
	II											
3	Deductions under section 57 (<i>other than those relating to income chargeable at special rates under 2a, 2b & 2d</i>)											
	a	Expenses / Deductions					3a					
	b	Depreciation (available only if income offered in 1c)					3b					
	c	Total					3c					
4	Amounts not deductible u/s 58											
5	Profits chargeable to tax u/s 59										5	
6	Net Income from other sources 1(after reducing income related to DTAA portion)-3+4+5 (<i>If negative take the figure to 4i of schedule CYLA</i>)										6	
7	Income from other sources (other than from owning and maintaining race horses) (2 + 6) (<i>enter 6 as nil, if negative</i>)										7	
8	Income from the activity of owning race horses											
	a	Receipts					8a					
	b	Deductions under section 57 in relation to receipts at 8a only					8b					
	c	Amounts not deductible u/s 58					8c					
	d	Profits chargeable to tax u/s 59					8d					
	e	Balance (8a - 8b + 8c + 8d) (<i>if negative take the figure to 11xv of Schedule CFL</i>)					8e					
9	Income under the head "Income from other sources" (7+ 8e) (<i>take 8e as nil if negative</i>)										9	
10	Information about accrual/receipt of income from Other Sources											
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3					
			(i)	(ii)	(iii)	(iv)	(v)					
	1	Dividend Income u/s 115BBDA										

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
--	---	--	--	--	--	--	--	--

Schedule CYLA Details of Income after Set off of current year losses

SL.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative) →		(4 of Schedule -HP)	(2vi of item F of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4 of Schedule HP)				
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A38 of Schedule BP)				
iv	Income from life insurance business u/s 115B	(3iv of item F of Sch. BP)				
v	Speculation income	(3ii of item F of Sch. BP)				
vi	Specified business income u/s 35AD	(3iii of item F of Sch. 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 of schedule CG)				
xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
xiv	Net 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 – xvii)					

CURRENT YEAR LOSS ADJUSTMENT

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

BROUGHT FORWARD LOSS ADJUSTMENT

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Income from life insurance business u/s 115B	(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					
xvii	Current year's income remaining after set off	Total of (5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)				

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

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss			Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term capital loss			Long-term Capital loss			Loss from owning and maintaining race horses
			Normal	PTI	Total (4c=4a+4b)					Normal	PTI	Total (9c=9a+9b)	Normal	PTI	Total (10c=10a+10b)	
1	2	3	4a	4b	4c	5	6	7	8	9a	9b	9c	10a	10b	10c	11
i	2010-11															
ii	2011-12															
iii	2012-13															
iv	2013-14															
v	2014-15															
vi	2015-16															
vii	2016-17															
viii	2017-18															
ix	2018-19															
x	2019-20															
xi	Total of earlier year losses b/f															
xii	Loss distributed among the unit holder (Applicable for Investment Fund only)															
xiii	Balance available of Total of earlier year b/f (xi-xii)															
xiv	Adjustment of above losses in Schedule BFLA				(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)	(2iii of schedule BFLA)							(2xiv of schedule BFLA)
xv	2020-21 (Current year losses to be carried forward)				(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B43 of schedule BP, if -ve)	(C49 of schedule BP, if -ve)	E(iv) of schedule BP, (if -ve)			(2x+3x+4x of item E of schedule CG)			(6x+7x) of item E of schedule CG)	(8e of schedule OS, if -ve)
xvi	Total loss Carried forward to future years															
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)															

CARRY FORWARD OF LOSS

Schedule UD Unabsorbed depreciation and allowance under section 35(4)

Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv							
v	Total		(3xvi of BFLA)			(4xvi of BFLA)	

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

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

Schedule 10AA Deduction under section 10AA

DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone						
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction under section 10AA (a + b + c + d)				c	
		Note : In case deduction is claimed u/s 10AA, please fill sl no "B" of schedule DI					

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

DETAILS OF DONATIONS	A Donations entitled for 100% deduction without qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						

	iii	Total					
B	Donations entitled for 50% deduction without qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
C	Donations entitled for 100% deduction subject to qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
D	Donations entitled for 50% deduction subject to qualifying limit						
	Name and address of donee		PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					
E	Total donations (Aiii + Biii + Ciii + Diii)						

Schedule 80GGA Details of donations for scientific research or rural development

S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
i							
ii							
	Total donation						

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

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

Schedule 80-IA Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	

e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2 + e1 + e2)				f

Schedule 80-IB Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	k1	Undertaking no. 1	(11(v) of Form 10CCBC)	
		k2	Undertaking no. 2	(11(v) of Form 10CCBC)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	l1	Undertaking no. 1	(11(d) of Form 10CCBD)	
		l2	Undertaking no. 2	(11(d) of Form 10CCBD)	
m	Total deduction under section 80-IB (Total of a1 to l2)				m

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	b	Deduction in respect of undertaking located in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	c	Deduction in respect of undertaking located in Uttaranchal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	d	Deduction in respect of undertaking located in North-East			

	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
			da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	db	Arunachal Pradesh	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
			db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
			dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
			dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
			de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	df	Nagaland	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
			df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
			dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
dh	Total deduction for undertakings located in North-east (total of da1 to dg2)				dh	
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)				e	

Schedule 80P Deductions under section 80P

		Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		
2	Sec.80P(2)(a)(ii) Cottage Industry		
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock or other articles intended for agriculture for the purpose of supplying to its members.		
5	Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of its members.		
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.		
8	Sec.80P(2)(b) Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		
9	Sec.80P(2)(c)(i) Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		
10	Sec.80P(2)(c)(ii) Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		
11	Sec.80P(2)(d) Interest/Dividend from Investment in other co-operative society		
12	Sec.80P(2)(e) Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		
13	Sec.80P(2)(f) Others		
14	Total		

Schedule VI-A Deductions under Chapter VI-A

TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments							
	Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 30.06.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of schedule DI)							[Yes/ No]	
		a	80G		b	80GGA			
		c	80GGC						
	Total Deduction under Part B (a + b + c)							1	
	2	Part C- Deduction in respect of certain incomes							
		d	80-IA	(f of Schedule 80-IA)	e	80-IAB			
		f	80-IAC		g	80-IB	(m of Schedule 80-IB)		

	h	80-IBA		i	80-IC/ 80-IE	<i>(e of Schedule 80-IC/ 80-IE)</i>	
	j	80JJA		k	80JJAA		
	l	80LA(1)	<i>(9 of Annexure to Form 10CCF)</i>	m	80LA(1A)	<i>(9 of Annexure to Form 10CCF)</i>	
	n	80P					
Total Deduction under Part C (total of d to n)							2
3	Total deductions under Chapter VI-A (1 + 2)						3

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

1	Total Income as per item 13 of PART-B-TI				1	
2	Adjustment as per section 115JC(2)					
	a	Deduction Claimed under any section included in Chapter VI-A under the heading “C.—Deductions in respect of certain incomes”	2a			
	b	Deduction Claimed u/s 10AA	2b			
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed				
	d	Total Adjustment (2a+ 2b+ 2c)	2d			
3	Adjusted Total Income under section 115JC(1) (1+2d)				3	
4	Tax payable under section 115JC(1) [18.5% or 9% as the case may be of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)				4	

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2020-21 (1d of Part-B-TTI)					1	
2	Tax under other provisions of the Act in assessment year 2020-21 (2g of Part-B-TTI)					2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
	S.No	Assessment Year (AY) (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	i	2013-14					
	ii	2014-15					
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	2019-20					
	viii	Current AY (enter 1 -2, if 1>2 else enter 0)					
	ix	Total					
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]					5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	

Schedule SI Income chargeable to tax at special rates [Please see instructions for section and rate of tax]

SI No	Section/Description	<input type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)	<input type="checkbox"/>	15	(part of 5vi of schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(part of 5vii of schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 5xof schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section115AB)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
7	115AD (LTCG for FII on securities)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
8	112 (LTCG on others)	<input type="checkbox"/>	20	(5xi of schedule BFLA)	
9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares	<input type="checkbox"/>	10	(B5f and B8f of schedule CG)	
10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of schedule BFLA)	
11	LTCG Chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 5xii of schedule BFLA)	
12	115B (Profits and gains of life insurance business)	<input type="checkbox"/>	12.50	(part of 4b of schedule BP)	
13	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 1fii of schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(2a of schedule OS)	
15	115BBDA (Dividend income from domestic company exceeding Rs.10 lakh)	<input type="checkbox"/>	10	(2dxv of schedule OS)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(2b of schedule OS)	
17	115BBF (Tax on income from patent)				
	a Income under head business or profession	<input type="checkbox"/>	10	(3d of schedule BP)	
	b Income under head other sources	<input type="checkbox"/>	10	(2dxvi of schedule OS)	
18	115BBG (Tax on income from transfer of carbon credits)				
	a Income under head business or profession	<input type="checkbox"/>	10	(8e of schedule BP)	
	b Income under head other sources	<input type="checkbox"/>	10	(2dxvii of schedule OS)	
19	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	<input type="checkbox"/>	10	(part of 2dviii of schedule OS)	
20	Income from other sources chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2f of schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	<input type="checkbox"/>	15	(part of 5vi of schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	<input type="checkbox"/>	30	(part of 5vii of schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% - u/s other than 112A	<input type="checkbox"/>	10	(part of 5ix of schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	<input type="checkbox"/>	20	(part of 5xi of schedule BFLA)	
26	Pass through income in the nature of income from other source chargeable at special rates	<input type="checkbox"/>		(2e of schedule OS)	
Total					

Schedule IF Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNER	Number of firms in which you are partner							
	Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit i	Capital balance on 31 st March in the firm ii
	1	2	3	4	5	6	7	8
	1							
	2							
	3							
	4	Total						

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

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income	2	
	3	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	

ii	Expenditure incurred on agriculture						ii			
iii	Unabsorbed agricultural loss of previous eight assessment years						iii			
iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)						iv			
v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)						3			
vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)									
a	Name of district along with pin code in which agricultural land is located									
b	Measurement of agricultural land in Acre									
c	Whether the agricultural land is owned or held on lease (drop down to be provided)									
d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)									
4	Other exempt income (please specify)						4			
5	Income not chargeable to tax as per DTAA									
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income				Whether TRC obtained (Y/N)
	I									
	II									
	III	Total Income from DTAA not chargeable to tax								5
6	Pass through income not chargeable to tax (Schedule PTI)						6			
7	Total (1+2+3+4+5 + 6)						7			

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Sl.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
1	2	3	4	5	6	7	8	9	10
1.				i	House property				
				ii	Capital Gains				
				a	Short term				
				ai	Section 111A				
				aii	Others				
				b	Long term				
				bi	Section 112A				
				bii	Sections other than 112A				
				iii	Other Sources				
				a	Dividend (referred in section 115O)				
				b	Others				
				iv	Income claimed to be exempt				
				a	u/s 10(23FBB)				
				b	u/s				
				c	u/s				
2.				i	House property				
				ii	Capital Gains				
				a	Short term				
				ai	Section 111A				
				aii	Others				
				b	Long term				
				bi	Section 112A				
				bii	Sections other than 112A				
				iii	Other Sources				
				a	Dividend (referred in section 115O)				
				b	Others				

					iv	Income claimed to be exempt				
						a	u/s 10(23FBB)			
						b	u/s			
						c	u/s			

NOTE ► Please refer to the instructions for filling out this schedule.

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

Schedule FSI				Details of Income from outside India and tax relief (available only in case of resident)						
INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	House Property					
				ii	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
				Total						
	2			i	House Property					
				ii	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
				Total						
NOTE ►				Please refer to the instructions for filling out this schedule.						

Schedule TR		Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)				
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief 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 available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	Yes/No
a	Amount of tax refunded	b	Assessment year in which tax relief allowed in India

NOTE ► Please refer to the instructions for filling out this schedule.

Schedule FA Details of Foreign Assets and Income from any source outside India

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)												
(ii)												
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)												
(ii)												
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
(i)												
(ii)												
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
(i)												
(ii)												
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	Zip Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/Beneficial owner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country	ZIP	Address	Ownership-	Date of	Total Investment	Income	Nature of	Income taxable and offered in this return			

DETAILS OF FOREIGN ASSETS

	Name and code	code	of the Property	Direct/ Beneficial owner/ Beneficiary	acquisition	(at cost) (in rupees)	derived from the property	Income	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											
(ii)											
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period											
SI No	Country Name and code	Zip Code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											
(ii)											
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.											
SI No	Name of the Institution in which the account is held	Address of the Institution	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											
(ii)											
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
SI No	Country Name and code	Zip Code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return	
										Amount	Item number of schedule
										Schedule where offered	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											
(ii)											
G Details of any other income derived from any source outside India which is not included in, (i) items A to F above and, (ii) income under the head business or profession											
SI No	Country Name and code	Zip Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return				
							Amount	Schedule where offered	Item number of schedule		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
(i)											
(ii)											

NOTE ▶ Please refer to instructions for filling out this schedule.

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

DETAILS OF GST	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)

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

Schedule DI Details of investments			
A) Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA			
Section	Eligible amount of deduction during FY 2019-20 (As per Schedule VIA- Part B- Deductions in respect of certain payments)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020 (Out of Col No.2)	
(1)	(2)	(3)	
80G			
80GGA			
80GGC			
Total			
B) Eligible amount of deduction u/s 10AA			
Undertaking as per schedule 10AA	Amount of deduction as per schedule 10AA	Date of letter of approval issued in accordance with the provisions of the SEZ Act, 2005	Is this the first year of claiming deduction u/s 10AA AND whether conditions have been complied between 01.04.2020 to 30.06.2020
(1)	(2)	(3)	(4)
Undertaking 1			
Undertaking 2			
Undertaking 3			
Total			
C) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB			
Long Term Capital Gain			
Section	Amount utilised out of Capital Gains account (As per Sl. No B10a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020	
(1)	(2)	(3)	
54D			
54G			
54GA			
Total			
Short Term Capital Gain			
Section	Amount utilised out of Capital Gains account (As per Sl. No A7a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020	
(1)	(2)	(3)	
54D			
54G			
54GA			
Total			

PART-B

Part B - TI

Computation of total income

TOTAL INCOME	1	Income from house property (4 of Schedule-HP) (enter nil if loss)		1	
	2	Profits and gains from business or profession			
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule BP)(enter nil if loss)	2i		
	ii	Profits and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii		
	iii	Profits and gains from specified business (3(iii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii		
	iv	Income chargeable to tax at special rate (3d, 3e and 3iv of Table F of Schedule BP)	2iv		
	v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)		2v	
	3	Capital gains			
	a	Short term			
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii		
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii		
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	a iv		
	v	Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)		3av	
	b	Long-term			
	i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi		
	ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	b ii		
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii		
	iv	Total Long-term (bi + b ii + b iii) (enter nil if loss)		b iv	
	c	Total capital gains (3av + 3biv) (enter nil if loss)		3c	
	4	Income from other sources			
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b		
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c		
	d	Total (4a + 4b + 4c)		4d	
	5	Total of head wise income (1 + 2v + 3c +4d)		5	
	6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)		6	
	7	Balance after set off of current year losses (5 – 6) (total of serial no (ii), (iii), (v) to (xv) of column 5 of schedule CYLA + 4b + 2iv)		7	
	8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)		8	
	9	Gross Total income (7 – 8) (also total of serial no (i), (ii), (iv) to (xiv) of column 5 of Schedule BFLA + 4b + 2iv)		9	
	10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9		10	
	11	Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iv+v+viii+xiii+xiv) of column 5 of BFLA]		11a	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii5) of schedule BFLA)]		11b	
	c	Total (11a + 11b) [limited upto (9-10)]		11c	
	12	Incomes not forming part of total income (12a + 12b+ 12c)		12	
	a	Deduction u/s 10AA (Total of Sch. 10AA)		12a	
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)		12b	
	c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)		12c	
	13	Total income (9 - 11c - 12)		13	
	14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14	

15	Net agricultural income/ any other income for rate purpose (3v of Schedule EI)	15	
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	
17	Losses of current year to be carried forward (total of xv of Schedule CFL)	17	
18	Deemed total income under section 115JC (3 of Schedule AMT)	18	

Part B – TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)			1a		
		b	Surcharge on (a) above (if applicable)			1b		
		c	Health and Education Cess @ 4% on 1a+1b above			1c		
		d	Total Tax Payable on deemed total income (1a+1b+1c)			1d		
	2	Tax payable on total income						
		a	Tax at normal rates on 16 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 (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]		2c			
		d	Tax Payable on total income (2a+2b -2c))			2d		
		e	Surcharge					
			i	25% of 12(ii) of Schedule SI	2ei			
			ii	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SI	2eii			
			iii	On [(2d) – [(12(ii)+ 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SI)]	2eiii			
			iv	Total (i+ii+iii)	2eiv			
		f	Health and Education Cess @ 4% on 2d+2eiv			2f		
		g	Gross tax liability (2d + 2eiv + 2f)			2g		
	3	Gross tax payable (higher of 1d or 2g)					3	
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)					4	
5	Tax payable after credit under section 115JD (3 - 4)					5		
6	Tax relief							
	a	Section 90/90A (2 of Schedule TR)		6a				
	b	Section 91(3 of Schedule TR)		6b				
	c	Total (6a + 6b)			6c			
7	Net tax liability (5 – 6c) (enter zero, if negative)					7		
8	Interest and fee payable							
	a	Interest for default in furnishing the return (section 234A)		8a				
	b	Interest for default in payment of advance tax (section 234B)		8b				
	c	Interest for deferment of advance tax (section 234C)		8c				
	d	Fee for default in furnishing return of income (section 234F)		8d				
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e			
9	Aggregate liability (7 + 8e)					9		
TAXES PAID AND BANK DETAILS	10	Taxes Paid						
		a	Advance Tax (from column 5 of 115A)		10a			
		b	TDS (total of column 9 of 15B)		10b			
		c	TCS (total of column 7 of 15C)		10c			
		d	Self-Assessment Tax (from column 5 of 15A)		10d			
		e	Total Taxes Paid (10a+10b+10c+10d)			10e		
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)					11		
12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)					12		
BANK ACCOUNT	13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)				Select Yes or No		
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						

Sl.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)
I				
ii				
Note: 1) All bank accounts held at any time is to be reported, except dormant A/c. 2) Minimum one account should be selected for refund credit				
Rows can be added as required				
b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:				
Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
Rows can be added as required				
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>			<input type="checkbox"/> Yes <input type="checkbox"/> No

15 TAX PAYMENTS**A Details of payments of Advance Tax and Self-Assessment Tax**

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
i				
ii				
iii				

NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI

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

Sl No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)	TDS of the current Financial Year (TDS deducted during the FY 2019-20)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
							Income TDS		Income TDS PAN/Aadhaar No.			
i												

NOTE ▶ Please enter total of column 9 in 10b of Part B- TTI

C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]								
TCS ON INCOME	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (Tax collected during Fy 2019-20)	Amount out of (5) or (6) being claimed this Year (only if corresponding receipt is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which collected	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i								
ii								

NOTE ► Please enter total of column (7) in 10c of Part B-TTI

VERIFICATION

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

I further declare that I am making this return in my capacity as _____ (drop down to be provided) and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction)

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date

Sign here ➔

FORM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	0	-	2

Part A-GEN		GENERAL																						
PERSONAL INFORMATION	Name																PAN							
	Is there any change in the company's name? If yes, please furnish the old name																Corporate Identity Number (CIN) issued by MCA							
	Flat/Door/Block No				Name of Premises/Building/Village								Date of incorporation (DD/MM/YYYY)				Date of commencement of business (DD/MM/YYYY)							
	Road/Street/Post Office				Area/Locality								Type of company (Tick any one) <input checked="" type="checkbox"/>											
													(i) Domestic Company				<input type="checkbox"/>							
													(ii) Foreign Company				<input type="checkbox"/>							
	Town/City/District				State				Pin code/Zip code				If a public company write 6, and if private company write 7 (as defined in section 3 of The Companies Act)				<input type="checkbox"/>							
					Country																			
	Office Phone Number with STD code/ Mobile No. 1								Mobile No. 2								Email Address-1							
Email Address-2																								
FILING STATUS	(a) Filed u/s (Tick) [Please see instruction]				<input type="checkbox"/> 139(1)- On or Before due date, <input type="checkbox"/> 139(4)- After due date, <input type="checkbox"/> 139(5)- Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay																			
	Or filed in response to notice u/s				<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A, <input type="checkbox"/> 153C																			
	(b) If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD/MM/YYYY)				___/___/___																			
	(c) If filed, in response to notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement				/ /																			
	(d) Residential Status (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident																							
	(e) Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efilling utility) (applicable on Domestic Company)																							
	(f) Whether total turnover/ gross receipts in the previous year 2017-18 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company)																							
	(g) Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)?																							
	(h) In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																							
	(i) Whether assessee is required to seek registration under any law for the time being in force relating to companies?																							
	(j) Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																							
	(k) Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																							
	(l) Whether the assessee company is under liquidation (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																							
	(m) Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.																							
	(n) Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?				<input type="checkbox"/> Yes <input type="checkbox"/> No																			
	(o) Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -																							
	(1) Name of the representative assessee																							
	(2) Capacity of the Representative (drop down to be provided)																							
(3) Address of the representative assessee																								
(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee																								
(p) Whether you are recognized as start up by DPIIT				<input type="checkbox"/> Yes <input type="checkbox"/> No																				
1 If yes, please provide start up recognition number allotted by the DPIIT																								
2 Whether certificate from inter-ministerial board for certification is received?				<input type="checkbox"/> Yes <input type="checkbox"/> No																				
3 If yes provide the certification number																								

		4	Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?							<input type="checkbox"/> Yes <input type="checkbox"/> No											
		5	If yes, provide date of filing Form-2																		
AUDIT INFORMATION	(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No																			
	(a2)	Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No																			
	(a2i)	If No, Whether during the year total sales/turnover/gross receipts of business exceeds 1 Crore Rupees but does not exceed 5 Crore Rupees? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No																			
	(a2ii)	If (a2i) is Yes, whether aggregate of all amounts received, including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of said amount? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No																			
	(a2iii i)	If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash, during the previous year does not exceed five per cent of the said payment (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No																			
	(b)	Whether liable for audit under section 44AB? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No																			
	(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information below																			
		(1)	Mention the date of furnishing of audit report (DD/MM/YYYY)																		
		(2)	Name of the auditor signing the tax audit report																		
		(3)	Membership No. of the auditor																		
		(4)	Name of the auditor (proprietorship/ firm)																		
		(5)	Proprietorship/firm registration number																		
		(6)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)																		
		(7)	Date of audit report																		
		(di)	Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input type="checkbox"/> No							Date of furnishing audit report? DD/MM/YYYY											
		(dii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 5(ii)) <div style="display: flex; justify-content: space-between;"> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> <div><input type="text"/></div> </div>																		
			Sl. No.					Section Code					Date (DD/MM/YYYY)								
	(e)	Mention the <u>Act, section</u> and date of furnishing the audit report under any Act other than the Income-tax Act																			
		<i>Act and section</i>					(DD/MM/YY)					<i>Act and section</i>					(DD/MM/YY)				
HOLDING STATUS	(a)	Nature of company (select 1 if holding company, select 2 if a subsidiary company, select 3 if both, select 4 if any other)																			
	(b)	If subsidiary company, mention the details of the Holding Company																			
		PAN	Name of Holding Company					Address of Holding Company					Percentage of Shares held								
BUSINESS ORGANISATION	(c)	If holding company, mention the details of the subsidiary companies																			
		PAN	Name of Subsidiary Company					Address of Subsidiary Company					Percentage of Shares held								
KEY PERSONS	(a)	In case of amalgamating company, mention the details of amalgamated company																			
		PAN	Name of Amalgamated Company					Address of Amalgamated Company					Date of Amalgamation								
	(b)	In case of amalgamated company, mention the details of amalgamating company																			
		PAN	Name of Amalgamating Company					Address of Amalgamating Company					Date of Amalgamation								
	(c)	In case of demerged company, mention the details of resulting company																			
		PAN	Name of Resulting Company					Address of Resulting Company					Date of Demerger								
	(d)	In case of resulting company, mention the details of demerged company																			
		PAN	Name of Demerged Company					Address of Demerged Company					Date of Demerger								
	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.																				
S.No.	Name	Designation			Residential Address			PAN/Aadhaar No.			Director Identification Number (DIN) issued by MCA, in case of Director										

SHAREHOLDERS INFORMATION	Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year					
	S.No.	Name and Address			Percentage of shares held	PAN (if allotted)
OWNERSHIP INFORMATION	In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year					
	S.No.	Name	Address	Percentage of shares held	PAN/Aadhaar No. (if allotted)	
	In case of Foreign company, please furnish the details of immediate parent company.					
	S.No	Name	Address	Country of residence	PAN (if allotted)	Taxpayer's registration number or any unique identification number allotted in the country of residence
NATURE OF COMPANY AND ITS BUSINESS	In case of foreign company, please furnish the details of ultimate parent company					
	S.No	Name	Address	Country of residence	PAN (if allotted)	Taxpayer's registration number or any unique identification number allotted in the country of residence
	Nature of company					
	1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act				<input type="checkbox"/> Yes <input type="checkbox"/> No
	2	Whether a company owned by the Reserve Bank of India				<input type="checkbox"/> Yes <input type="checkbox"/> No
	3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank				<input type="checkbox"/> Yes <input type="checkbox"/> No
	4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949				<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act				<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)				<input type="checkbox"/> Yes <input type="checkbox"/> No	
7	Whether a company being a non-banking Financial Institution				<input type="checkbox"/> Yes <input type="checkbox"/> No	
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)						
	S.No.	Code [Please see instruction No.7(i)]			Description	
	(i)					
	(ii)					
	(iii)					

Part A-BS		BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2020 OR AS ON THE DATE OF AMALGAMATION			
I	Equity and Liabilities				
EQUITY AND LIABILITIES	1	Shareholder's fund			
	A	Share capital			
	i	Authorised	Ai		
	ii	Issued, Subscribed and fully Paid up	Aii		
	iii	Subscribed but not fully paid	Aiii		
		iv	Total (Aii + Aiii)	Aiv	
	B	Reserves and Surplus			
	i	Capital Reserve	Bi		

	ii	Capital Redemption Reserve	Bii				
	iii	Securities Premium Reserve	Biii				
	iv	Debenture Redemption Reserve	Biv				
	v	Revaluation Reserve	Bv				
	vi	Share options outstanding amount	Bvi				
	vii	Other reserve (specify nature and amount)					
		a		viia			
		b		viib			
		c	Total (viia + viib)	Bvii			
	viii	Surplus i.e. Balance in profit and loss account (<i>Debit balance to be shown as –ve figure</i>)	Bviii				
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (<i>Debit balance to be shown as –ve figure</i>)			Bix			
C	Money received against share warrants			1C			
D	Total Shareholder’s fund (Aiv + Bix + 1C)			1D			
2	Share application money pending allotment						
	i	Pending for less than one year	i				
	ii	Pending for more than one year	ii				
	iii	Total (i + ii)		2			
3	Non-current liabilities						
	A	Long-term borrowings					
	i	Bonds/ debentures					
		a	Foreign currency	ia			
		b	Rupee	ib			
		c	Total (ia + ib)		ic		
	ii	Term loans					
		a	Foreign currency	ii a			
		b	Rupee loans				
			1	From Banks		b1	
			2	From others		b2	
			3	Total (b1 + b2)		b3	
		c	Total Term loans (ii a + b3)		iic		
	iii	Deferred payment liabilities		iii			
	iv	Deposits from related parties (<i>see instructions</i>)		iv			
	v	Other deposits		v			
	vi	Loans and advances from related parties (<i>see instructions</i>)		vi			
	vii	Other loans and advances		vii			
	viii	Long term maturities of finance lease obligations		viii			
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A			
	B	Deferred tax liabilities (net)		3B			
	C	Other long-term liabilities					
	i	Trade payables		i			
		Others		ii			
		Total Other long-term liabilities (i + ii)		3C			
	D	Long-term provisions					
	i	Provision for employee benefits		i			
		Others		ii			
		Total (i + ii)		3D			
	E	Total Non-current liabilities (3A + 3B + 3C + 3D)			3E		
4	Current liabilities						
	A	Short-term borrowings					
	i	Loans repayable on demand					
		a	From Banks	ia			

I		b	From Non-Banking Finance Companies		ib				
			c	From other financial institutions		ic			
				d	From others			id	
					Total Loans repayable on demand (ia + ib + ic + id)			ie	
		ii	Deposits from related parties (see instructions)				ii		
			iii	Loans and advances from related parties (see instructions)				iii	
				Other loans and advances				iv	
				Other deposits				v	
				Total Short-term borrowings (ie + ii + iii + iv + v)				4A	
		B	Trade payables						
			i	Outstanding for more than 1 year		i			
	ii		Others		ii				
	iii		Total Trade payables (i + ii)			4B			
	C	Other current liabilities							
		i	Current maturities of long-term debt		i				
		ii	Current maturities of finance lease obligations		ii				
		iii	Interest accrued but not due on borrowings		iii				
		iv	Interest accrued and due on borrowings		iv				
		v	Income received in advance		v				
		vi	Unpaid dividends		vi				
		vii	Application money received for allotment of securities and due for refund and interest accrued		vii				
		viii	Unpaid matured deposits and interest accrued thereon		viii				
		ix	Unpaid matured debentures and interest accrued thereon		ix				
		x	Other payables		x				
		xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)			4C			
	D	Short-term provisions							
		i	Provision for employee benefit		i				
		ii	Provision for Income-tax		ii				
		iii	Proposed Dividend		iii				
		iv	Tax on dividend		iv				
		v	Other		v				
		vi	Total Short-term provisions (i + ii +iii + iv + v)			4D			
	E	Total Current liabilities (4A + 4B + 4C + 4D)					4E		
	Total Equity and liabilities (1D + 2 + 3E + 4E)						I		
II	ASSETS								
	1	Non-current assets							
	A	Fixed assets							
		i	Tangible assets						
			a	Gross block		ia			
				Depreciation		ib			
				Impairment losses		ic			
				Net block (ia – ib - ic)		id			
		ii	Intangible assets						
			a	Gross block		iiia			
				Amortization		iiib			
				Impairment losses		iiic			
				Net block (iiia – iiib - iic)		iiid			
		iii	Capital work-in-progress		iii				
		iv	Intangible assets under development		iv				
		v	Total Fixed assets (id + iia + iii + iv)			Av			

2	B Non-current investments					
	i	Investment in property	i			
	ii	Investments in Equity instruments				
	a	Listed equities	iiia			
	b	Unlisted equities	iiib			
	c	Total (iia + iib)	iiic			
	iii	Investments in Preference shares	iii			
	iv	Investments in Government or trust securities	iv			
	v	Investments in Debenture or bonds	v			
	vi	Investments in Mutual funds	vi			
	vii	Investments in Partnership firms	vii			
	viii	Others Investments	viii			
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + viii)			Bix	
	C Deferred tax assets (Net)				C	
	D Long-term loans and advances					
	i	Capital advances	i			
	ii	Security deposits	ii			
	iii	Loans and advances to related parties (<i>see instructions</i>)	iii			
	iv	Other Loans and advances	iv			
	v	Total Long-term loans and advances (i + ii + iii + iv)				Dv
	vi	Long-term loans and advances included in Dv which is				
	a	for the purpose of business or profession	via			
	b	not for the purpose of business or profession	vib			
	c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic			
	E Other non-current assets					
i	Long-term trade receivables					
a	Secured, considered good	ia				
b	Unsecured, considered good	ib				
c	Doubtful	ic				
d	Total Other non-current assets (ia + ib + ic)	id				
ii	Others	ii				
iii	Total (id + ii)			Eiii		
iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			iv		
F Total Non-current assets (Av + Bix + C + Dv + Eiii)				1F		
2 Current assets						
A Current investments						
i	Investment in Equity instruments					
a	Listed equities	ia				
b	Unlisted equities	ib				
c	Total (ia + ib)	ic				
ii	Investment in Preference shares					
iii	Investment in government or trust securities					
iv	Investment in debentures or bonds					
v	Investment in Mutual funds					
vi	Investment in partnership firms					
vii	Other investment					
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)				Aviii	
B Inventories						
i	Raw materials	i				

		ii	Work-in-progress	ii				
		iii	Finished goods	iii				
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv				
		v	Stores and spares	v				
		vi	Loose tools	vi				
		vii	Others	vii				
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)				Bviii	
		C	Trade receivables					
		i	Outstanding for more than 6 months	i				
		ii	Others	ii				
		iii	Total Trade receivables (i + ii + iii)			Ciii		
	D	Cash and cash equivalents						
		i	Balances with Banks	i				
		ii	Cheques, drafts in hand	ii				
		iii	Cash in hand	iii				
		iv	Others	iv				
		v	Total Cash and cash equivalents (i + ii + iii + iv)				Dv	
	E	Short-term loans and advances						
		i	Loans and advances to related parties (<i>see instructions</i>)	i				
		ii	Others	ii				
iii		Total Short-term loans and advances (i + ii)			Eiii			
iv		Short-term loans and advances included in Eiii which is						
		a	for the purpose of business or profession	iva				
		b	not for the purpose of business or profession	ivb				
		c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc				
F		Other current assets					F	
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)				2G			
Total Assets (1F + 2G)						II		

Part A-BS – Ind AS		BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2020 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]				
I	Equity and Liabilities					
	1	Equity				
		A	Equity share capital			
			i	Authorised	Ai	
			ii	Issued, Subscribed and fully paid up	Aii	
			iii	Subscribed but not fully paid	Aiii	
			iv	Total (Aii + Aiii)		Aiv
		B	Other Equity			
			i	Other Reserves		
			a	Capital Redemption Reserve	ia	
			b	Debenture Redemption Reserve	ib	
			c	Share Options Outstanding account	ic	
			d	Other (specify nature and amount)	id	
			e	Total other reserves (ia + ib + ic + id)	ie	
			ii	Retained earnings (Debit balance of statement of P&L to be shown as –ve figure)	ii	
			iii	Total (Bie + ii) (Debit balance to be shown as –ve figure)		Biii
		C	Total Equity (Aiv + Biii)			1C

2 Liabilities			
A Non-current liabilities			
I Financial Liabilities			
Borrowings			
a	Bonds or debentures		
1	Foreign currency	a1	
2	Rupee	a2	
3	Total (1 + 2)	a3	
b	Term loans		
1	Foreign currency	b1	
2	Rupee loans		
i	From Banks	i	
ii	From other parties	ii	
iii	Total (i + ii)	b2	
3	Total Term loans (b1 + b2)	b3	
c	Deferred payment liabilities	c	
d	Deposits	d	
e	Loans from related parties (see instructions)	e	
f	Long term maturities of finance lease obligations	f	
g	Liability component of compound financial instruments	g	
h	Other loans	h	
i	Total borrowings (a3 + b3 + c + d + e + f + g + h)	i	
j	Trade Payables	j	
k	Other financial liabilities (Other than those specified in II under provisions)	k	
II Provisions			
a	Provision for employee benefits	a	
b	Others (specify nature)	b	
c	Total Provisions	IIC	
III Deferred tax liabilities (net)		III	
IV Other non-current liabilities			
a	Advances	a	
b	Others (specify nature)	b	
c	Total Other non-current liabilities	IVc	
Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)		2A	
B Current liabilities			
I Financial Liabilities			
i	Borrowings		
a	Loans repayable on demand		
1	From Banks	1	
2	From Other parties	2	
3	Total Loans repayable on demand (1 + 2)	3	
b	Loans from related parties	b	
c	Deposits	c	
d	Other loans (specify nature)	d	
Total Borrowings (a3 + b + c + d)		Ii	
ii	Trade payables	Iii	
iii	Other financial liabilities		
a	Current maturities of long-term debt	a	
b	Current maturities of finance lease obligations	b	
c	Interest accrued	c	
d	Unpaid dividends	d	

		e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e			
		f	Unpaid matured deposits and interest accrued thereon	f			
		g	Unpaid matured debentures and interest accrued thereon	g			
		h	Others (specify nature)	h			
		i Total Other financial liabilities (a + b + c + d + e + f + g + h)					Iiii
	iv		Total Financial Liabilities (Ii + Iii + Iiii)			Iiv	
	II Other Current liabilities						
		a	Revenue received in advance	a			
		b	Other advances (specify nature)	b			
		c	Others (specify nature)	c			
		d Total Other current liabilities (a + b + c)					IId
	III Provisions						
		a	Provision for employee benefits	a			
		b	Others (specify nature)	b			
c Total provisions (a + b)				IIIc			
IV Current Tax Liabilities (Net)							
IV							
Total Current liabilities (Iiv + IId + IIIc + IV)							
2B							
Total Equity and liabilities (1C + 2A + 2B)							
I							
II ASSETS							
	1 Non-current assets						
	A Property, Plant and Equipment						
		a	Gross block	a			
		b	Depreciation	b			
		c	Impairment losses	c			
		d Net block (a – b - c)					Ad
	B Capital work-in-progress						
	B						
	C Investment Property						
		a	Gross block	a			
		b	Depreciation	b			
		c	Impairment losses	c			
		d Net block (a – b - c)					Cd
	D Goodwill						
		a	Gross block	a			
		b	Impairment losses	b			
		c Net block (a – b)					Dc
	E Other Intangible Assets						
		a	Gross block	a			
		b	Amortisation	b			
		c	Impairment losses	c			
		d Net block (a – b - c)					Ed
	F Intangible assets under development						
	F						
	G Biological assets other than bearer plants						
		a	Gross block	a			
		b	Impairment losses	b			
		c Net block (a – b)					Gc
	H Financial Assets						
		I Investments					
		i Investments in Equity instruments					
		a	Listed equities	ia			

			b	Unlisted equities	ib				
				c				Total (ia + ib)	ic
			ii	Investments in Preference shares	ii				
			iii	Investments in Government or trust securities	iii				
			iv	Investments in Debenture or bonds	iv				
			v	Investments in Mutual funds	v				
			vi	Investments in Partnership firms	vi				
			vii	Others Investments (specify nature)	vii				
			viii	Total non-current investments (ic + ii + iii + iv + v + vi + vii)				HI	
			II	Trade Receivables					
				a	Secured, considered good	a			
				b	Unsecured, considered good	b			
				c	Doubtful	c			
				d	Total Trade receivables		HII		
			III	Loans					
				i	Security deposits	i			
				ii	Loans to related parties (see instructions)	ii			
iii	Other loans (specify nature)	iii							
iv	Total Loans (i + ii + iii)			IIII					
	v	Loans included in IIII above which is-							
		a	for the purpose of business or profession			va			
		b	not for the purpose of business or profession			vb			
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			vc			
IV	Other Financial Assets								
		i	Bank Deposits with more than 12 months maturity	i					
		ii	Others	ii					
		iii	Total of Other Financial Assets (i + ii)		HIV				
			I	Deferred Tax Assets (Net)			I		
			J	Other non-current Assets					
				i	Capital Advances	i			
				ii	Advances other than capital advances	ii			
				iii	Others (specify nature)	iii			
				iv	Total non-current assets (i + ii + iii)				J
				v	Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		v		
					Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + IIII + HIV + I + J)				1
			2	Current assets					
			A	Inventories					
				i	Raw materials	i			
				ii	Work-in-progress	ii			
				iii	Finished goods	iii			
				iv	Stock-in-trade (in respect of goods acquired for trading)	iv			
				v	Stores and spares	v			
				vi	Loose tools	vi			
vii	Others	vii							
viii	Total Inventories (i + ii + iii + iv + v + vi + vii)			2A					
B	Financial Assets								
I	Investments								
	i	Investment in Equity instruments							
	a	Listed equities	ia						

		b	Unlisted equities	ib					
		c	Total (ia + ib)	ic					
		ii	Investment in Preference shares	ii					
		iii	Investment in government or trust securities	iii					
		iv	Investment in debentures or bonds	iv					
		v	Investment in Mutual funds	v					
		vi	Investment in partnership firms	vi					
		vii	Other Investments	vii					
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)				I		
		II	Trade receivables						
	i	Secured, considered good	i						
	ii	Unsecured, considered good	ii						
	iii	Doubtful	iii						
	iv	Total Trade receivables (i + ii + iii)		II					
III	Cash and cash equivalents								
	i	Balances with Banks (of the nature of cash and cash equivalents)	i						
	ii	Cheques, drafts in hand	ii						
	iii	Cash on hand	iii						
	iv	Others (specify nature)	iv						
	v	Total Cash and cash equivalents (i + ii + iii + iv)		III					
IV	Bank Balances other than III above				IV				
V	Loans								
	i	Security Deposits	i						
	ii	Loans to related parties (<i>see instructions</i>)	ii						
	iii	Others(specify nature)	iii						
	iv	Total loans (i + ii + iii)		V					
	v	Loans and advances included in V above which is-							
		a	for the purpose of business or profession			va			
		b	not for the purpose of business or profession			vb			
		c	given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			vc			
VI	Other Financial Assets				VI				
Total Financial Assets (I + II + III + IV + V + VI)					2B				
C	Current Tax Assets (Net)				2C				
D	Other current assets								
	i	Advances other than capital advances	i						
	ii	Others(specify nature)	ii						
	iii	Total		2D					
Total Current assets (2A + 2B + 2C + 2D)					2				
Total Assets (1 + 2)					II				

**Part A-
Manufacturing
Account**

Manufacturing Account for the financial year 2019-20(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

Account								
	1	Debits to Manufacturing account						
	A	Opening Inventory						
		i	Opening stock of raw-material	i				
		ii	Opening stock of Work in progress	ii				
		iii	Total (i + ii)			Aiii		
	B	Purchases (net of refunds and duty or tax, if any)					B	

		C	Direct wages			C	
		D	Direct expenses (Di + Dii + Diii)			D	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
		E	Factory Overheads				
		I	Indirect wages	i			
		II	Factory rent and rates	ii			
		III	Factory Insurance	iii			
		IV	Factory fuel and power	iv			
		V	Factory general expenses	v			
		VI	Depreciation of factory machinery	vi			
		VII	Total (i+ii+iii+iv+v+vi)			Evii	
		F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			1F	
		2	Closing Stock				
		i	Raw material	2i			
		ii	Work-in-progress	2ii			
			Total (2i + 2ii)			2	
		3	Cost of Goods Produced – transferred to Trading Account (1F - 2)			3	

Part A-Trading Account Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62as applicable)

CREDITS TO TRADING ACCOUNT	4	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
	i	Sale of goods	i				
	ii	Sale of services	ii				
	iii	Other operating revenues (specify nature and amount)					
	a		iiia				
	b		iiib				
	c	Total (iiia + iiib)	iiic				
	iv	Total (i + ii + iiic)				Aiv	
	B	Gross receipts from Profession				B	
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied					
	i	Union Excise duties	i				
	ii	Service tax	ii				
	iii	VAT/ Sales tax	iii				
	iv	Central Goods & Service Tax (CGST)	iv				
	v	State Goods & Services Tax (SGST)	v				
	vi	Integrated Goods & Services Tax (IGST)	vi				
	vii	Union Territory Goods & Services Tax (UTGST)	vii				
	viii	Any other duty, tax and cess	viii				
	ix	Total (i + ii + iii + iv +v+ vi+vii+viii)				Cix	
	D	Total Revenue from operations (Aiv + B +Cix)				4D	
DEBITS TO TRADING ACCOUNT	5	Closing Stock of Finished Goods				5	
	6	Total of credits to Trading Account (4D + 5)				6	
	7	Opening Stock of Finished Goods				7	
	8	Purchases (net of refunds and duty or tax, if any)				8	
	9	Direct Expenses (9i + 9ii + 9iii)				9	
	i	Carriage inward	i				
	ii	Power and fuel	ii				

	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii		
10	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	10i		
	ii	Counter veiling duty	10ii		
	iii	Special additional duty	10iii		
	iv	Union excise duty	10iv		
	v	Service tax	10v		
	vi	VAT/ Sales tax	10vi		
	vii	Central Goods & Service Tax (CGST)	10vii		
	viii	State Goods & Services Tax (SGST)	10viii		
	ix	Integrated Goods & Services Tax (IGST)	10ix		
	x	Union Territory Goods & Services Tax (UTGST)	10x		
	xi	Any other tax, paid or payable	10xi		
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)	10xii		
11	Cost of goods produced – Transferred from Manufacturing Account				11
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12
12a	Turnover from Intraday Trading				12a
12b	Income from Intraday Trading				12b

Part A-P & L **Profit and Loss Account for the financial year 2019-20** (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account				13	
	14	Other income					
		i	Rent	i			
		ii	Commission	ii			
		iii	Dividend income	iii			
		iv	Interest income	iv			
		v	Profit on sale of fixed assets	v			
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
		vii	Profit on sale of other investment	vii			
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
		x	Agricultural income	x			
		xi	Any other income (specify nature and amount)				
		a		xia			
DEBITS TO PROFIT AND LOSS ACCOUNT		b		xib			
		c	Total (xia + xib)	xic			
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)				14xii	
	15	Total of credits to profit and loss account (13+14xii)				15	
	16	Freight outward				16	
	17	Consumption of stores and spare parts				17	
	18	Power and fuel				18	
	19	Rents				19	
	20	Repairs to building				20	
	21	Repairs to machinery				21	
	22	Compensation to employees					
		i	Salaries and wages	22i			
		ii	Bonus	22ii			

	iii	Reimbursement of medical expenses	22iii			
	iv	Leave encashment	22iv			
	v	Leave travel benefits	22v			
	vi	Contribution to approved superannuation fund	22vi			
	vii	Contribution to recognised provident fund	22vii			
	viii	Contribution to recognised gratuity fund	22viii			
	ix	Contribution to any other fund	22ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)				22xi
	xia	Whether any compensation, included in 22xi, paid to non-residents	xia	Yes / No		
xiib	If Yes, amount paid to non-residents	xiib				
23	Insurance					
	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			
	iii	Keyman's Insurance	23iii			
	iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v
24	Workmen and staff welfare expenses				24	
25	Entertainment				25	
26	Hospitality				26	
27	Conference				27	
28	Sales promotion including publicity (other than advertisement)				28	
29	Advertisement				29	
30	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)				30iii
31	Royalty					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others	ii			
	iii	Total (i + ii)				31iii
32	Professional / 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	i			
	ii	To others	ii			
	iii	Total (i + ii)				32iii
33	Hotel, boarding and Lodging				33	
34	Traveling expenses other than on foreign traveling				34	
35	Foreign travelling expenses				35	
36	Conveyance expenses				36	
37	Telephone expenses				37	
38	Guest House expenses				38	
39	Club expenses				39	
40	Festival celebration expenses				40	
41	Scholarship				41	
42	Gift				42	
43	Donation				43	
44	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			

PROVISIONS FOR TAX AND APPROPRIATIONS	iv	Cess	44iv		
	v	Central Goods & Service Tax (CGST)	44v		
	vi	State Goods & Services Tax (SGST)	44vi		
	vii	Integrated Goods & Services Tax (IGST)	44vii		
	viii	Union Territory Goods & Services Tax (UTGST)	44viii		
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix		
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)	44x		
	45	Audit fee	45		
	46	Other expenses (specify nature and amount)			
	i		i		
	ii		ii		
	iii	Total (i + ii)	46iii		
	47	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	(i1)		47i(1)		
	(i2)		47ii(2)		
	(i3)		47i(3)		
		(Rows can be added as required) Total [47i(1)+47i(2)+47i(3)]	47i		
	ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)	47ii		
	iii	Others (amounts less than Rs. 1 lakh)	47iii		
	iv	Total Bad Debt (47i + 47ii + 47iii)	47iv		
	48	Provision for bad and doubtful debts	48		
	49	Other provisions	49		
	50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]	50		
	51	Interest			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
ii	To others	ii			
iii	Total (i + ii)	51iii			
52	Depreciation and amortization	52			
53	Net profit before taxes (50 – 51iii – 52)	53			
54	Provision for current tax	54			
55	Provision for Deferred Tax	55			
56	Profit after tax (53 - 54 - 55)	56			
57	Balance brought forward from previous year	57			
58	Amount available for appropriation (56 + 57)	58			
59	Appropriations				
i	Transfer to reserves and surplus	59i			
ii	Proposed dividend/ Interim dividend	59ii			
iii	Tax on dividend/ Tax on dividend for earlier years	59iii			
iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	59iv			
v	Any other appropriation	59v			
vi	Total (59i + 59ii + 59iii + 59iv+59v)	59vi			
60	Balance carried to balance sheet (58 - 59vi)	60			
61	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE				
SR. NO.	Name of Business	Business code	Description		

			Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher		
		(i)	(1)	(2)	(3)	(4)	(5)		
		(a)							
		(b)							
			Total						
		Add row options as necessary (Please Note : At any time during the year the number of vehicles should not exceed 10 vehicles)							
		(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 61(i)]					61(ii)	
		NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB							
NO ACCOU NT CASE	62	In case of Foreign Company whose total income comprises solely of profits and gains from business referred to in sections 44B, 44BB, 44BBA or 44BBB, furnish the following information							
		a	Gross receipts / Turnover						62a
		b	Net profit						62b

**Part A-
Manufacturing
Account Ind-AS**

Manufacturing Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

	1	Debits to Manufacturing account				
	A	Opening Inventory				
		i	Opening stock of raw-material	i		
		ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)			Aiii
	B	Purchases (net of refunds and duty or tax, if any)				B
	C	Direct wages				C
	D	Direct expenses				D
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		iii	Other direct expenses	iii		
	E	Factory Overheads				
		I	Indirect wages			
		Ii	Factory rent and rates			
		Iii	Factory Insurance			
		Iv	Factory fuel and power			
		V	Factory general expenses			
		Vi	Depreciation of factory machinery			
		Vii	Total (i+ii+iii+iv+v+vi)			Evii
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				1F
	2	Closing Stock				
		i	Raw material	2i		
		ii	Work-in-progress	2ii		
		Total (2i + 2ii)				2
	3	Cost of Goods Produced – transferred to Trading Account (1F - 2)				3

**Part A-Trading
Account Ind-AS**

Trading Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

CREDITS TO TRADING ACCOUNT	4	Revenue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of goods	i		
		ii	Sale of services	ii		
		iii	Other operating revenues (specify nature and amount)			

DEBITS TO TRADING ACCOUNT			a		iiia				
			b		iiib				
			c	Total (iiia + iiib)	iiic				
		iv	Total (i + ii + iiic)					Aiv	
		B	Gross receipts from Profession					B	
		C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied						
			i	Union Excise duties	i				
			ii	Service tax	ii				
			iii	VAT/ Sales tax	iii				
			iv	Central Goods & Service Tax (CGST)	iv				
			v	State Goods & Services Tax (SGST)	v				
			vi	Integrated Goods & Services Tax (IGST)	vi				
			vii	Union Territory Goods & Services Tax (UTGST)	vii				
			viii	Any other duty, tax and cess	viii				
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix		
		D	Total Revenue from operations (Aiv + B +Cix)					4D	
		5	Closing Stock of Finished Goods					5	
		6	Total of credits to Trading Account (4D + 5)					6	
		7	Opening Stock of Finished Goods					7	
		8	Purchases (net of refunds and duty or tax, if any)					8	
		9	Direct Expenses (9i + 9ii + 9iii)					9	
			i	Carriage inward	i				
			ii	Power and fuel	ii				
			iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii				
		10	Duties and taxes, paid or payable, in respect of goods and services purchased						
			i	Custom duty	10i				
			ii	Counter veiling duty	10ii				
			iii	Special additional duty	10iii				
			iv	Union excise duty	10iv				
			v	Service tax	10v				
			vi	VAT/ Sales tax	10vi				
			vii	Central Goods & Service Tax (CGST)	10vii				
			viii	State Goods & Services Tax (SGST)	10viii				
			ix	Integrated Goods & Services Tax (IGST)	10ix				
			x	Union Territory Goods & Services Tax (UTGST)	10x				
			xi	Any other tax, paid or payable	10xi				
			xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)			10xii		
		11	Cost of goods produced – Transferred from Manufacturing Account					11	
		12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)					12	
		12a	Turnover from Intraday Trading					12a	
		12b	Income from Intraday Trading					12b	

Part A-P&L Ind-AS		Profit and Loss Account for the financial year 2019-20 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]			
CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account			
	14	Other income			
	i	Rent	i		
	ii	Commission	ii		
	iii	Dividend income	iii		

	iv	Interest income	iv		
	v	Profit on sale of fixed assets	v		
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
	vii	Profit on sale of other investment	vii		
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix		
	x	Agricultural income	x		
	xi	Any other income (<i>specify nature and amount</i>)			
	a		xia		
	b		xib		
	c	Total (xia + xib)	xic		
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii		
15	Total of credits to profit and loss account (13+14xii)				15
16	Freight outward				16
17	Consumption of stores and spare parts				17
18	Power and fuel				18
19	Rents				19
20	Repairs to building				20
21	Repairs to machinery				21
22	Compensation to employees				
	i	Salaries and wages	22i		
	ii	Bonus	22ii		
	iii	Reimbursement of medical expenses	22iii		
	iv	Leave encashment	22iv		
	v	Leave travel benefits	22v		
	vi	Contribution to approved superannuation fund	22vi		
	vii	Contribution to recognised provident fund	22vii		
	viii	Contribution to recognised gratuity fund	22viii		
	ix	Contribution to any other fund	22ix		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x		
	xi	Total compensation to employees (total of 22i to 22x)	22xi		
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No	
		If Yes, amount paid to non-residents	xiib		
23	Insurance				
	i	Medical Insurance	23i		
	ii	Life Insurance	23ii		
	iii	Keyman's Insurance	23iii		
	iv	Other Insurance including factory, office, car, goods, etc.	23iv		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v		
24	Workmen and staff welfare expenses				24
25	Entertainment				25
26	Hospitality				26
27	Conference				27
28	Sales promotion including publicity (other than advertisement)				28
29	Advertisement				29
30	Commission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		
	ii	To others	ii		
	iii	Total (i + ii)	30iii		
31	Royalty				

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i							
	ii	To others	ii							
	iii	Total (i + ii)								
32	Professional / Consultancy fees / Fee for technical services				31iii					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i							
	ii	To others	ii							
	iii	Total (i + ii)								
33	Hotel, boarding and Lodging				33					
34	Traveling expenses other than on foreign traveling				34					
35	Foreign travelling expenses				35					
36	Conveyance expenses				36					
37	Telephone expenses				37					
38	Guest House expenses				38					
39	Club expenses				39					
40	Festival celebration expenses				40					
41	Scholarship				41					
42	Gift				42					
43	Donation				43					
44	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 & Service Tax (CGST)	44v							
	vi	State Goods & Services Tax (SGST)	44vi							
	vii	Integrated Goods & Services Tax (IGST)	44vii							
	viii	Union Territory Goods & Services Tax (UTGST)	44viii							
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix							
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)	44x							
45	Audit fee				45					
46	Other expenses (specify nature and amount)									
	i		i							
	ii		ii							
	iii	Total (i + ii)								
47	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				46iii					
	(i1)					47(i1)				
	(i2)						47i(2)			
	(i3)						47i(3)			
	(Rows can be added as required) Total (47i1+47i2+47i3)						47i			
	ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)							47ii	
	iii	Others (amounts less than Rs. 1 lakh)							47iii	
	iv	Total Bad Debt (47i + 47ii + 47iii)							47iv	
48	Provision for bad and doubtful debts				48					
49	Other provisions				49					
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]				50					
51	Interest									
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i							
	ii	To others	ii							

	iii	Total (i + ii)		51iii	
52	Depreciation and amortisation			52	
53	Net profit before taxes (50 – 51iii – 52)			53	
54	Provision for current tax			54	
55	Provision for Deferred Tax			55	
56	Profit after tax (53 - 54 - 55)			56	
57	Balance brought forward from previous year			57	
58	Amount available for appropriation (56 + 57)			58	
59	Appropriations				
	i	Transfer to reserves and surplus	59i		
	ii	Proposed dividend/ Interim dividend	59ii		
	iii	Tax on dividend/ Tax on dividend for earlier years	59iii		
	iv	Appropriation towards Corporate Social Responsibility (CSR) activities (in case of companies covered under section 135 of Companies Act, 2013)	59iv		
	v	Any other appropriation	59v		
	vi	Total (59i + 59ii + 59iii + 59iv+59v)	59vi		
60	Balance carried to balance sheet (58 - 59vi)			60	
61	A	Items that will not be reclassified to P&L			
	i	Changes in revaluation surplus	i		
	ii	Re-measurements of the defined benefit plans	ii		
	iii	Equity instruments through OCI	iii		
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv		
	v	Share of Other comprehensive income in associates and joint ventures , to the extent not to be classified to P&L	v		
	vi	Others (Specify nature)	vi		
	vii	Income tax relating to items that will not be reclassified to P&L	vii		
	viii	Total		61A	
	B	Items that will be reclassified to P&L			
	i	Exchange differences in translating the financial statements of a foreign operation	i		
	ii	Debt instruments through OCI	ii		
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii		
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P&L	iv		
	v	Others (Specify nature)	v		
	vi	Income tax relating to items that will be reclassified to P&L	vi		
	vii	Total		61B	
62	Total Comprehensive Income (56 + 61A + 61B)			62	

Part A- OI		Other Information (mandatory, if liable for audit under section 44AB, for other fill, if applicable)	
OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input type="checkbox"/> cash	
	2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a
	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b
	4	Method of valuation of closing stock employed in the previous year (optional in case of professionals)	
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/>
	c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e
5	Amounts not credited to the profit and loss account, being -		
a	the items falling within the scope of section 28	5a	

	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		
	c	escalation claims accepted during the previous year	5c		
	d	any other item of income	5d		
	e	capital receipt, if any	5e		
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f	
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses-				
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a		
	b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b		
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c		
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d		
	e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e		
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f		
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h		
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		
	j	Amount of contributions to any other fund	6j		
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k		
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l		
	m	Provision for bad and doubtful debts [36(1)(viiia)]	6m		
	n	Amount transferred to any special reserve [36(1)(viii)]	6n		
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o		
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q		
	r	Any other disallowance	6r		
	s	Total amount disallowable under section 36 (total of 6a to 6r)		6s	
	t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)			
	i	deployed in India	i		
	ii	deployed outside India	ii		
	iii	Total	iii		
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of capital nature [37(1)]	7a		
	b	Expenditure of personal nature [37(1)]	7b		
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		
	f	Any other penalty or fine	7f		
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		
	h	Expenditure incurred on corporate social responsibility (CSR)	7h		
	i	Amount of any liability of a contingent nature	7i		
	j	Any other amount not allowable under section 37	7j		
	k	Total amount disallowable under section 37 (total of 7a to 7j)		7k	
8	A.	Amounts debited to the profit and loss account, to the extent disallowable under section 40			

	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad		
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae		
	f	Amount paid as wealth tax [40(a)(iia)]	Af		
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)]	Ah		
	i	Any other disallowance	Ai		
	j	Total amount disallowable under section 40(total of Aa to Ai)		Aj	
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	
9	Amounts 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		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b		
	c	Provision for payment of gratuity [40A(7)]	9c		
	d	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)]	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A (Total of 9a to 9e)		9f	
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e		
	f	Any sum payable towards leave encashment	10f		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		
	h	Total amount allowable under section 43B (total of 10a to 10g)		10h	
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
	da	any sum payable by the assessee 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	11da		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		
	f	Any sum payable towards leave encashment	11f		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g		

	h	Total amount disallowable under Section 43B (total of 11a to 11g)	11h	
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	
	b	Service tax	12b	
	c	VAT/sales tax	12c	
	d	Central Goods & Service Tax (CGST)	12d	
	e	State Goods & Services Tax (SGST)	12e	
	f	Integrated Goods & Services Tax (IGST)	12f	
	g	Union Territory Goods & Services Tax (UTGST)	12g	
	h	Any other tax	12h	
	i	Total amount outstanding (total of 12a to 12h)	12i	
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13
14	Any amount of profit chargeable to tax under section 41			14
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15
16	Amount of expenditure disallowed u/s 14A			16
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick) <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> [If yes, please fill schedule TPSA]			17

Part A – QD		Quantitative details (mandatory, if liable for audit under section 44AB)		
QUANTITATIVE DETAILS	(a)	In the case of a trading concern		
	1	Opening stock	1	
	2	Purchase during the previous year	2	
	3	Sales during the previous year	3	
	4	Closing stock	4	
	5	Shortage/ excess, if any	5	
	(b)	In the case of a manufacturing concern		
	6	Raw materials		
	a	Opening stock	6a	
	b	Purchases during the previous year	6b	
	c	Consumption during the previous year	6c	
	d	Sales during the previous year	6d	
	e	Closing stock	6e	
	f	Yield finished products	6f	
	g	Percentage of yield	6g	
	h	Shortage/ excess, if any	6h	
	7	Finished products/ By-products		
	a	opening stock	7a	
	b	purchase during the previous year	7b	
	c	quantity manufactured during the previous year	7c	
	d	sales during the previous year	7d	
	e	closing stock	7e	
	f	shortage/ excess, if any	7f	

Part A – OL		Receipt and payment account of company under liquidation		
Receipt and payment account of company under liquidation	1	Opening balance		
	i	Cash in hand	1i	
	ii	Bank	1ii	
	iii	Total opening balance	1iii	
	2	Receipts		
	i	Interest	2i	
	ii	Dividend	2ii	

			iii	Sale of assets (pls. specify nature and amount)						
			a		2iiia					
			b		2iiib					
			c		2iiic					
			d	Total (iiia + iiib + iiic)	2iiid					
			iv	Realisation of dues/debtors	2iv					
			v	Others (pls. specify nature and amount)						
			a		2va					
			b		2vb					
			c	Total of other receipts (va + vb)	2vc					
			vi	Total receipts (2i + 2ii + 2iiid + 2iv + 2vc)	2vi					
			3	Total of opening balance and receipts				3		
			4	Payments						
			i	Repayment of secured loan	4i					
			ii	Repayment of unsecured loan	4ii					
			iii	Repayment to creditors	4iii					
			iv	Commission	4iv					
			v	Others (pls. specify)						
a		4va								
b		4vb								
c	Total of other payments (4va + 4vb)	4vc								
vi	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi								
5	Closing balance									
i	Cash in hand	5i								
ii	Bank	5ii								
iii	Total of closing balance (5i + 5ii)	5iii								
6	Total of closing balance and payments (4vi + 5iii)				6					

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule HP		Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property)										
HOUSE PROPERTY	1	Address of property 1				Town/ City			State		PIN Code / Zip Code	
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)											
	Assessee's percentage of share in the property %											
	Name of Co-owner(s)				PAN/Aadhaar No. of Co-owner (s)				Percentage Share in Property			
	I											
	II											
	[Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)		PAN/Aadhaar No. of Tenant(s) (Please see Note)				PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)			
	<input type="checkbox"/> Let out		I									
	<input type="checkbox"/> Deemed let out		II									
	<input type="checkbox"/> Self occupied											
	a		Gross rent received or receivable or letable value						1a			
	b		The amount of rent which cannot be realized						1b			
	c		Tax paid to local authorities						1c			
	d		Total (1b + 1c)						1d			
	e		Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2) of the Act)						1e			
	f		Annual value of the property owned (own percentage share x 1e)						1f			
	g		30% of 1f						1g			
	h		Interest payable on borrowed capital						1h			
	i		Total (1g + 1h)						1i			
j		Arrears/Unrealised rent received during the year less 30%						1j				
k		Income from house property 1 (1f – 1i+1j)						1k				
HOUSE PROPERTY	2	Address of property 2				Town/ City			State		PIN Code/Zip code	
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)											
	Assessee's percentage of share in the property											
	Name of Co-owner(s)				PAN/Aadhaar No. of Co-owner (s)				Percentage Share in Property			
	I											
	II											
	[Tick <input checked="" type="checkbox"/> the applicable option]		Name(s) of Tenant (if let out)		PAN/Aadhaar No. of Tenant(s) (Please see note)				PAN/TAN/Aadhaar No. of Tenant(s) if TDS credit is claimed)			
	<input type="checkbox"/> Let out		I									
	<input type="checkbox"/> Deemed let out		II									
	<input type="checkbox"/> Self occupied											
	a		Gross rent received or receivable/ letable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)						2a			
	b		The amount of rent which cannot be realized						2b			
	c		Tax paid to local authorities						2c			
	d		Total (2b + 2c)						2d			
	e		Annual value (2a – 2d)						2e			
	f		Annual value of the property owned (own percentage share x 2e)						2f			
	g		30% of 2f						2g			
	h		Interest payable on borrowed capital						2h			
	i		Total (2g + 2h)						2i			
j		Arrears/Unrealised rent received during the year less 30%						2j				
k		Income from house property 2 (2e – 2h + 2j)						2k				
	3	Pass through income/loss if any *						3				
	4	Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)						4				
NOTE		Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.										

Schedule BP		Computation of income from business or profession						
INCOME FROM BUSINESS OR	A	From business or profession other than speculative business and specified business						
		1	Profit before tax as per profit and loss account (item 53 61(ii) and 62(b) of Part A-P&L) / (item 53 of Part A-P&L – Ind AS) (as applicable)				1	
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)		2a				
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)		2b				
	3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	House property	3a			
			b	Capital gains	3b			
			c	Other sources	3c			
			d	u/s 115BBF	3d			
			e	u/s 115BBG	3e			
	4a	Profit or loss included in 1, which is referred to in section 44B/44BB/44BBA/44BBB/44AE/44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) (Dropdown to be provided)				4a		
	4b	Profit and gains from life insurance business referred to in section 115B				4b		
	4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)				4c		
	5	Income credited to Profit and Loss account (included in 1) which is exempt						
		a	Share of income from firm(s)	5a				
		b	Share of income from AOP/ BOI	5b				
		c	Any other exempt income (specify nature and amount)					
		i		ci				
			ii		cii			
			iii	Total (ci + cii)	5ciii			
	d	Total exempt income (5a + 5b + 5ciii)			5d			
	6	Balance (1– 2a – 2b – 3a – 3b – 3c – 3d – 3e – 4– 5d)				6		
	7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG	a	House property	7a			
			b	Capital gains	7b			
c			Other sources	7c				
d			u/s 115BBF	7d				
e			u/s 115BBG	7e				
8a	Expenses debited to profit and loss account which relate to exempt income				8a			
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)				8b			
9	Total (7a + 7b + 7c + 7d + 7e + 8)				9			
10	Adjusted profit or loss (6+9)				10			
11	Depreciation and amortization debited to profit and loss account				11			
	12	Depreciation allowable under Income-tax Act						
	i	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)
	13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)				13		
	14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part A-OI)		14				
	15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)		15				
	16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)		16				
	17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)		17				
	18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)		18				
	19	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 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA		21				
	22	Deemed income under section 43CA		22				
	23	Any other item of addition under section 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 company 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)	25		
	26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)	26		
	27	Deduction allowable under section 32(1)(iii)	27		
	28	Deduction allowable under section 32AD	28		
	29	Amount allowable as deduction under section 32AC	29		
	30	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)	30		
	31	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	31		
	32	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10h of Part A-OI)	32		
	33	Any other amount allowable as deduction	33		
	34	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)	34		
	35	Total (27+28+29+30+31+32+33+34)	35		
	36	Income (13+26-35)	36		
	37	Profits and gains of business or profession deemed to be under -			
	i	Section 44AE (61(ii) of schedule P&L)	37i		
	ii	Section 44B	37ii		
	iii	Section 44BB	37iii		
	iv	Section 44BBA	37iv		
	v	Section 44BBB	37v		
	vi	Section 44D	37vi		
	vii	Section 44DA	37vii	(item 4 of Form 3CE)	
	viii	Chapter-XII-G (tonnage)	37viii	(total of col. 7 of item 10 of Form 66)	
	ix	First Schedule of Income-tax Act (other than 115B)	37ix		
	x	Total (37i to 37ix)	37x		
	38	Net profit or loss from business or profession other than speculative and specified business (34+37x)	38		
	39	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 38) (If loss take the figure to 2i of item F) (39a+ 39b + 39c + 39d + 39e + 39f)	A39		
	a	Income chargeable under Rule 7	39a		
	b	Deemed income chargeable under Rule 7A	39b		
	c	Deemed income chargeable under Rule 7B(1)	39c		
	d	Deemed income chargeable under Rule 7B(1A)	39d		
	e	Deemed income chargeable under Rule 8	39e		
	f	Income other than Rule 7A, 7B & 8 (Item No. 38)	39f		
	40	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(39a+39b+39c+39d+39e)]	40		
	B	Computation of income from speculative business			
	41	Net profit or loss from speculative business as per profit or loss account	41		
	42	Additions in accordance with section 28 to 44DA	42		
	43	Deductions in accordance with section 28 to 44DA	43		
	44	Income from speculative business) (41+42-43) (if loss, take the figure to 6xy of schedule CFL)	B44		
	C	Computation of income from specified business under section 35AD			
	45	Net profit or loss from specified business as per profit or loss account	45		
	46	Additions in accordance with section 28 to 44DA	46		
	47	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	47		
	48	Profit or loss from specified business) (45+46-47)	48		
	49	Deductions in accordance with section 35AD(1)	49		
	50	Income from Specified Business) (48-49)(if loss, take the figure to 7xy of schedule CFL)	C50		
	51	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C51		
	D	Income chargeable under the head 'Profits and gains from business or profession' (A39+B44+C50)	D		
	E	Computation of Income from life insurance business referred to in section 115B			
	(i)	Net profit or loss from life insurance business referred to in section 115B	E(i)		
	(ii)	Additions in accordance with section 30 to 43B	E(ii)		

		(iii)	Deductions in accordance with section 30 to 43B			E(iii)	
		(iv)	Income from life insurance business under section 115B (i)+(ii)-(iv)			E(iv)	
F		Intra head set off of business loss of current year					
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	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)		(A39)			
	ii	Income from speculative business	(B44)				
	iii	Income from specified business	(C50)				
	iv	Income from Life Insurance business u/s. 115B	(Eiv)				
	v	Total loss set off (ii + iii)					
	vi	Loss remaining after set off (i – v)					

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)				
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery			
	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 realization 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 realizations during the year out of 7				
	9	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)				
	10	Depreciation on 6 at full rate				
	11	Depreciation on 9 at half rate				
	12	Additional depreciation, if any, on 4				
	13	Additional depreciation, if any, on 7				
	14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
	15	Total depreciation (10+11+12+13+14)				
	16	Depreciation disallowed under section 38(2) of the I.T. Act (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)				
	19	Expenditure incurred in connection with transfer of asset/ assets				
	20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)				
	21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)				

Schedule DOA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)						
DEPRECIATION ON OTHER ASSETS	1	Block of assets	Land	Building (not including land)			Furniture and fittings	Intangible assets
	2	Rate (%)	Nil	5	10	40	10	25
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
	3	Written down value on the first day of previous year						
	4	Additions for a period of 180 days or more in the previous year						
	5	Consideration or other realization during the previous year out of 3 or 4						

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

Schedule DEP		Summary of depreciation on assets (Other than on assets on which full capital expenditure is allowable as deduction under any other section)						
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery						
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a					
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b					
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c					
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d					
	e	Total depreciation on plant and machinery (1a + 1b + 1c+1d)					1e	
	2	Building (not including land)						
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a					
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b					
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c					
	d	Total depreciation on building (2a+2b+2c)					2d	
	3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)					3	
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)					4	
	5	Ships (Schedule DOA- 14vii or 15vii as applicable)					5	
	6	Total depreciation (1e+2d+3+4+5)					6	

Schedule DCG		Deemed Capital Gains on sale of depreciable assets						
	1	Plant and machinery						
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a					
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b					
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c					
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	1d					
	e	Total (1a +1b + 1c+1e)					1e	
	2	Building (not including land)						
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a					
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b					

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

Schedule ESR		Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)			
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)	
i	35(1)(i)				
ii	35(1)(ii)				
iii	35(1)(ia)				
iv	35(1)(iii)				
v	35(1)(iv)				
vi	35(2AA)				
vii	35(2AB)				
viii	35CCC				
ix	35CCD				
x	Total				
NOTE	In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.				

Schedule CG		Capital Gains								
A		Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)								
Short-term Capital Gains	1	From sale of land or building or both (fill up details separately for each property)(in case of co-ownership, enter your share of capital gain)								
	a	I	Full value of consideration received/receivable			ai				
		Ii	Value of property as per stamp valuation authority			aii				
		Iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]			aiii				
	b	Deductions under section 48								
		I	Cost of acquisition without indexation			bi				
		Ii	Cost of Improvement without indexation			bii				
		Iii	Expenditure wholly and exclusively in connection with transfer			biii				
		Iv	Total (bi + bii + biii)			biv				
	c	Balance (aiii – biv)					1c			
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)					1d			
	e	Short-term Capital Gains on Immovable property (1c - 1d)						A1e		
	F	In case of transfer of immovable property, please furnish the following details (see note)								
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code		
		NOTE	Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.							
	2	From slump sale								
		A	Full value of consideration				2a			
		B	Net worth of the under taking or division				2b			
		C	Short term capital gains from slump sale (2a-2b)					A2c		
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)								
		a	Full value of consideration				3a			
		b	Deductions under section 48							
			I	Cost of acquisition without indexation			bi			
			Ii	Cost of Improvement without indexation			bii			
			Iii	Expenditure wholly and exclusively in connection with transfer			biii			
			Iv	Total (i + ii + iii)			biv			
		c	Balance (3a – biv)				3c			

4	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d		
	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			A4a
	b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b
	5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii	Full value of consideration in respect of securities other than unquoted shares	aii		
	iii	Total (ic + ii)	aiii		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (i + ii + iii)	biv		
	c	Balance (5aiii – biv)			5c
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d		
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)			A5e
6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
7	A	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii	Full value of consideration in respect of assets other than unquoted shares	aii	
		iii	Total (ic + ii)	aiii	
	B	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	
		ii	Cost of Improvement without indexation	bii	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	
		iv	Total (i + ii + iii)	biv	
	C	Balance (6aiii – biv)			6c
	D	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d
	E	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)			6e
	f	Deduction under section 54D/54G/54GA			6f
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)			A6g	
7 Amount deemed to be short term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below (Note : In case any amount is utilised out of Capital Gains account please fill sl no "C" of schedule DI)				

	Sl.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
	i	2016-17	54D/54G/54GA							
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'								
	Amount deemed to be short term capital gains (Xi + b)							A7		
	8	Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)						A8		
	a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%				A8a				
	b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%				A8b				
	c	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates				A8c				
	9	Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA								
	Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	I									
	II									
a	Total amount of STCG not chargeable to tax in India as per DTAA							A9a		
b	Total amount of STCG chargeable to tax at special rates in India as per DTAA							A9b		
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8-A9a)							A10		
B Long-term capital gain (LTCG) (Sub-items 6, 7 & 8 are not applicable for residents)										
Long-term Capital Gains	1	From sale of land or building or both (fill up details separately for each property)(in case of co-ownership, enter your share of Capital Gain)								
	a	I	Full value of consideration received/receivable					ai		
		ii	Value of property as per stamp valuation authority					aii		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]					aiii		
	b	Deductions under section 48								
		I	Cost of acquisition with indexation					bi		
		ii	Cost of Improvement with indexation					bii		
		iii	Expenditure wholly and exclusively in connection with transfer					biii		
		iv	Total (bi + bii + biii)					biv		
	c	Balance (aiii – biv)					1c			
	d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)					1d			
	e	Long-term Capital Gains on Immovable property (1c - 1d)							B1e	
	f	In case of transfer of immovable property, please furnish the following details (see note)								
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code		
	NOTE	Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.								
2	From slump sale									
a	Full value of consideration					2a				
b	Net worth of the under taking or division					2b				
c	Balance (2a – 2b)					2c				
d	Deduction u/s 54EC					2d				
e	Long term capital gains from slump sale (2c-2d)							B2e		
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)									
a	Full value of consideration					3a				

		d	Deduction under section 54D//54G/54GA (Specify details in item D below)					9d				
		e	Long-term Capital Gains on assets at B9 above (9c- 9d)							B9e		
10		Amount deemed to be long-term capital gains										
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below (In case , any amount is utilized out of capital gain account , please fill sl no "C" of schedule DI)										
	S.no	Previous year in which asset transferred	Section under which deduction claimed in	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)						
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account							
	i	2016-17	54D//54G/54GA									
	b	Amount deemed to be long-term capital gains, other than at 'a'										
		Amount deemed to be long-term capital gains (Xi + b)							B10			
11		Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)							B11			
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A					B11a1					
	a2	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than 112A					B11a2					
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%					B11b					
12		Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to Schedule SI)										
		Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I										
		II										
	a	Total amount of LTCG not chargeable to tax in India as per DTAA									B12a	
	b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA									B12b	
13		Total long term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a] (take B13 as nil, if loss)									B13	
C		Income chargeable under the head "CAPITAL GAINS" (A10 + B13)									C	
D		Information about deduction claimed against Capital Gains										
	1	In case of deduction u/s 54D/54EC /54G/54GA give following details										
		a	Deduction claimed u/s 54D									
		i	Date of acquisition of original asset					ai	dd/mm/yyyy			
		ii	Cost of purchase/ construction of new land or building for industrial undertaking					aii				
		iii	Date of purchase of new land or building					aiii	dd/mm/yyyy			
		iv	Amount deposited in Capital Gains Accounts Scheme before due date					aiv				
		v	Amount of deduction claimed					av				
		b	Deduction claimed u/s 54EC									
		i	Date of transfer of original asset					bi	dd/mm/yyyy			
		ii	Amount invested in specified/notified bonds					bii				
		iii	Date of investment					biii	dd/mm/yyyy			
		iv	Amount of deduction claimed					biv				
		c	Deduction claimed u/s 54G									
		i	Date of transfer of original asset					ci	dd/mm/yyyy			
		ii	Cost and expenses incurred for purchase or construction of new asset					cii				
		iii	Date of purchase/construction of new asset in an area other than urban area					ciii	dd/mm/yyyy			
		iv	Amount deposited in Capital Gains Accounts Scheme before due date					civ				
		v	Amount of deduction claimed					cv				
		d	Deduction claimed u/s 54GA									
		i	Date of transfer of original asset from urban area					di	dd/mm/yyyy			
		ii	Cost and expenses incurred for purchase or construction of new asset					dii				
		iii	Date of purchase/construction of new asset in SEZ					diii	dd/mm/yyyy			
		iv	Amount deposited in Capital Gains Accounts Scheme before due date					div				

			v	Amount of deduction claimed	dv					
			e	Total deduction claimed (1a + 1b + 1c + 1d)	e					

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeable under DTAA)

Sl.	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off				Long term capital loss set off			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
		1	2	3	4	5	6	7	8	9
i	Loss to be set off (Fill this row if figure computed is negative) →		(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4c*+ B5*+ B7c*+ B8*+ B9e* B11a1*+B11a2*)	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)	B12b	
ii	Short term capital gain	15%	(A3e*+ A4a*+ A8a*)							
iii		30%	(A5e*+ A8b*)							
iv		applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)							
v		DTAA rates	A9b							
vi	Long term capital gain	10%	(B4c*+ B5*+ B7c*+ B8*+ B9e* B11a1*+B11a2*)							
vii		20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)							
viii		DTAA rates	B12b							
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)									
x	Loss remaining after set off (i-ix)									

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1 Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.					
2 Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.					
3 Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.					
4 Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.					
5 Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.					
6 Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.					
7 Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.					

[illegible][illegible]

Schedule OS		Income from other sources				
OTHER SOURCES	1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1
	a	Dividends, Gross (not exempt u/s 10(34) & 10(35)			1a	
	b	Interest, Gross (bi + bii + biii + biv+bv)			1b	
	i	From Savings Bank	bi			
	ii	From Deposits (Bank/ Post Office/ Co-operative) Society)	bii			
	iii	From Income-tax Refund	biii			
	iv	In the nature of Pass through income/Loss	biv			
	v	Others	bv			
	c	Rental income from machinery, plants, buildings, etc., Gross			1c	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	
i	Aggregate value of sum of money received without consideration			di		
	ii	In case immovable property is received without consideration, stamp duty value of property			dii	
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration			dihi	
	iv	In case any other property is received without consideration, fair market value of property			div	
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration			dv	
	1e	Any other income (please specify nature)				
	Sl. No	Nature			Amount	
	1			1		
	Add rows					
	2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)				2
	a	Income by way of winnings from lotteries, crossword puzzles etc.			2a	
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b		
i	Cash credits u/s 68			bi		
ii	Unexplained investments u/s 69			bii		
iii	Unexplained money etc. u/s 69A			biii		
iv	Undisclosed investments etc. u/s 69B			biv		
v	Unexplained expenditure etc. u/s 69C			bv		
vi	Amount borrowed or repaid on hundi u/s 69D			bvi		
c	Any other income chargeable at special rate (total of ci to cxix)			2c		
i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)		ci			
ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)		cii			
iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)		ciii			
iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)		civ			
v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)		cv			
vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)		cvi			
vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)		cvii			
viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115(1)(b)(B)		cviii			
ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC		cix			
x	Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)		cx			
xi	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)		cxii			
xii	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)		cxiii			
xiii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA		cxiii			

			xiv	Anonymous Donations in certain cases chargeable u/s 115BBC	cxiv									
			xv	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA	cxv									
			xvi	Income by way of royalty from patent developed and registered in India - chargeable u/s 115BBF	cxvi									
			xvii	Income by way of transfer of carbon credits - chargeable u/s 115BBG	cxvii									
			xviii	Tax on dividend received by an Indian company from specified foreign company-115BBD	cxviii									
			xix	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EII of Part I of first schedule of Finance Act	cxix									
		d	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)									2d		
		e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									2e		
			Sl. No.	Amount of income	Item No. 1a to 1 d 2a, 2c & 2d in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
			I											
			II											
		3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d)											
			a	Expenses / Deductions					3a					
			b	Depreciation (available only if income offered in 1c)					3b					
			c	Total					3c					
		4	Amounts not deductible u/s 58										4	
		5	Profits chargeable to tax u/s 59										5	
		6	Net Income from other sources chargeable at normal applicable rates [1(after reducing income related to DTAA portion) - 3 + 4 + 5] (If negative take the figure to 4i of schedule CYLA)]										6	
		7	Income from other sources (other than from owning and maintaining race horses) (2 + 6)) (enter 6 as nil, if negative)										7	
		8	Income from the activity of owning race horses											
			a	Receipts					8a					
			b	Deductions under section 57 in relation to receipts at 8a only					8b					
			c	Amounts not deductible u/s 58					8c					
			d	Profits chargeable to tax u/s 59					8d					
			e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)						8e				
		9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)										9	
		10	Information about accrual/receipt of income from Other Sources											
			S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3					
					(i)	(ii)	(iii)	(iv)	(v)					
			1	Dividend Income u/s 115BBDA										
			2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)										

Schedule CYLA		Details of Income after Set off of current year losses					
CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative) →		(4 of Schedule -HP)	(2vi of item F of Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(4 of Schedule HP)				
	iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
	iv	Income from life insurance business u/s 115B	(3iv of item F of Sch. BP)				
	v	Speculation income	(3ii of item F of Sch. BP)				
	vi	Specified business income u/s 35AD	(3iii of item F of Sch. 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 of schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of schedule CG)				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
	xiv	Net 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	(2e of schedule OS)				
	xvii	Total loss set off					
	xviii	Loss remaining after set-off (i – xvii)					

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years					
BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	(5ii of schedule CYLA)	(B/f house property loss)			
	ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
	iii	Profit and gains from life insurance business u/s 115B	(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					
xvii	Current year's income remaining after set off	Total of 5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)				

Schedule CFL		Details of Losses to be carried forward to future years														
S. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	PTI house property loss	Total House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified businesses	Loss from life insurance business u/s 115B	Short-term capital loss			Long-term Capital loss			Loss from owning and maintaining race horses
										Normal	PTI	Total	Normal	PTI	Total	
1	2	3	4a	4b	4c	5	6	7	8	9a	9b	9c=9a+9b	10a	10b	10c	11
i	2010-11															
ii	2011-12															
iii	2012-13															
iv	2013-14															
v	2014-15															
vi	2015-16															
vii	2016-17															
viii	2017-18															
ix	2018-19															
x	2019-20															
xi	Total of earlier year losses b/f															
xii	Loss distributed among the unit holder (Applicable for Investment Fund only)															
xiii	Balance available of Total of earlier year b/f (xi-xii)															
xiv	Adjustment of above losses in Schedule BFLA				(2i of schedule BFLA)	(2ii of schedule BFLA)	(2iv of schedule BFLA)	(2v of schedule BFLA)	(2iii of schedule BFLA)							(2xii of schedule BFLA)
xv	2020-21 (Current year losses to be carried forward)				(2xviii of schedule CYLA)	(3xviii of schedule CYLA)	(B44 of schedule BP, if -ve)	(C50 of schedule BP, if -ve)	E(iv) of schedule BP, (if -ve)	(2x+3x+4x+5x) of item E of schedule CG)			(6x+7x+8x) of item E of schedule CG			(8e of schedule OS, if -ve)
xvi	Total loss															

CARRY FORWARD OF LOSS

	Carried forward to future years												
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)												

Schedule UD		Unabsorbed depreciation and allowance under section 35(4)					
Sl No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year						
ii							
iii							
iv	Total		(3xvi of BFLA)			(4xvi of BFLA)	

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

Schedule 10AA		Deduction under section 10AA					
DEDUCTION U/S 10AA	Deductions in respect of units located in Special Economic Zone						
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction under section 10AA , please fill sl no "B" of schedule DI)					

Schedule 80G		Details of donations entitled for deduction under section 80G							
DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit							
		Name and address of donee		PAN of Donee		Amount of donation			Eligible Amount of donation
		i				Donation in cash	Donation in other mode	Total Donation	
		ii							
		iii							
		iv	Total						
	B	Donations entitled for 50% deduction without qualifying limit							
		Name and address of donee		PAN of Donee		Amount of donation			Eligible Amount of donation
		i				Donation in cash	Donation in other mode	Total Donation	
		ii							
		iii							
		iv	Total						
	C	Donations entitled for 100% deduction subject to qualifying limit							
		Name and address of donee		PAN of Donee		Amount of donation			Eligible Amount of donation
		i				Donation in cash	Donation in other mode	Total Donation	
		ii							
		iii							
		iv	Total						
	D	Donations entitled for 50% deduction subject to qualifying limit							
		Name and address of donee		PAN of Donee		Amount of donation			Eligible Amount of donation
		i				Donation in cash	Donation in other mode	Total Donation	
		ii							
		iii							
		iv	Total						
	E	Total donations (Aiv + Biv + Civ + Div)							

Schedule 80GGA		Details of donations for scientific research or rural development						
S. No.	Relevant clause under which deduction is claimed (<i>drop down to be provided</i>)	Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation	
				Donation in cash	Donation in other mode	Total Donation		
i								
ii								
	Total donation							

Schedule RA		Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]					
		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					

Schedule 80-IA		Deductions under section 80-IA					
DEDUCTION U/S 80-IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
			a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
			b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		
			c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)		
	d	Deduction in respect of profits of an undertaking referred	d1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)		

	to in section 80-IA(4)(iv) [Power]	d2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	e1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		e2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
f	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2+ e1 + e2)				f

Schedule 80-IB		Deductions under section 80-IB			
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir & Ladakh [Section 80-IB(4)]	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	d1	Undertaking no. 1	(10(v) of Form 10CCBA of the undertaking)	
		d2	Undertaking no. 2	(10(v) of Form 10CCBA of the undertaking)	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	e1	Undertaking no. 1	(10(v) of Form 10CCBB of the undertaking)	
		e2	Undertaking no. 2	(10(v) of Form 10CCBB of the undertaking)	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	g1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		g2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	h1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		h2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	i1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		i2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	j1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		j2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	k1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		k2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	l1	Undertaking no. 1	(11(v) of Form 10CCBC)	
		l2	Undertaking no. 2	(11(v) of Form 10CCBC)	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	m1	Undertaking no. 1	(11(d) of Form 10CCBD)	
		m2	Undertaking no. 2	(11(d) of Form 10CCBD)	
n	Total deduction under section 80-IB (Total of a1 to m2)				n

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE			
DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim		a1	Undertaking no. 1 (30 of Form 10CCB of the undertaking)
				a2	Undertaking no. 2 (30 of Form 10CCB of the undertaking)
	b	Deduction in respect of undertaking located in Himachal Pradesh		b1	Undertaking no. 1 (30 of Form 10CCB of the undertaking)
				b2	Undertaking no. 2 (30 of Form 10CCB of the undertaking)
	c	Deduction in respect of undertaking located in Uttaranchal		c1	Undertaking no. 1 (30 of Form 10CCB of the undertaking)
				c2	Undertaking no. 2 (30 of Form 10CCB of the undertaking)
	d	Deduction in respect of undertaking located in North-East			
	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	db	Arunachal Pradesh	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
			dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)

	df	Nagaland	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
			df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
			df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
		dg	Tripura	dg1	Undertaking no. 1		(30 of Form 10CCB of the undertaking)
				dg2	Undertaking no. 2		(30 of Form 10CCB of the undertaking)
				dh	Total deduction for undertakings located in North-east (total of da1 to dg2)		
	e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)				e	

Schedule VI-A		Deductions under Chapter VI-A				
TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments				
		Whether, you have made any investment/ deposit/ payments between 01.04.2020 to 30.06.2020 for the purpose of claiming any deduction under Part B of Chapter VIA? (If yes, please fill S. No "A" of schedule DI)			[Yes/ No]	
	a	80G		b	80GGB	
	c	80GGA		d	80GGC	
	Total Deduction under Part B (a + b + c +d)					1
	2	Part C- Deduction in respect of certain incomes				
	e	80-IA	(f of Schedule 80-IA)	f	80-IAB	
	g	80-IAC		h	80-IB	
	i	80-IBA		j	80-IC/ 80-IE	
	k	80JJA		l	80JJAA	
	m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	
	o	80-PA				
	Total Deduction under Part C (total of e to o)					2
	3	Total deductions under Chapter VI-A (1 + 2)				3

Schedule SI		Income chargeable to tax at special rates [Please see instructions) for section and rate of tax]				
SPECIAL RATE	SI No	Section/Description	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)	<input type="checkbox"/>	15	(5v of schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)	<input type="checkbox"/>	30	(part of 5vii of schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section 115AB)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
	7	115AD (LTCG for FII on securities)	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
	8	112 (LTCG on others)	<input type="checkbox"/>	20	(5xi of schedule BFLA)	
	9	112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso	<input type="checkbox"/>	10	(B5f and B8f of schedule CG)	
	10	STCG chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 5ix of schedule BFLA)	
	11	LTCG Chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 5xii of schedule BFLA)	
	12	115B (Profits and gains of life insurance business)	<input type="checkbox"/>	12.50	(part of E (iv) of schedule BP)	
	13	115AC (Income of a non-resident from bonds or GDR purchased in foreign currency)	<input type="checkbox"/>	10	(part of 1fii of schedule OS)	
	14	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30	(2a of schedule OS)	
	15	115BBD (Dividend received from specified foreign company)	<input type="checkbox"/>	15	(part of 2dxix of schedule OS)	
	16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60	(2b of schedule OS)	
	17	115A(1)(b)(A) & 115A(1)(b)(B)(Income of a foreign company from Royalty & Fees for Technical Services)	<input type="checkbox"/>	10	(part of 2dviii of schedule OS)	
	18	115BBF (Tax on income from patent)				
	a	Income under head business or profession	<input type="checkbox"/>	10	(3d of schedule BP)	
	b	Income under head other sources	<input type="checkbox"/>	10	(2dxvi of schedule OS)	
	19	115BBG (Tax on income from transfer of carbon credits)				
	a	Income under head business or profession	<input type="checkbox"/>	10	(8e of schedule BP)	

	b	Income under head other sources	<input type="checkbox"/>	10	(2dxvii of schedule OS)	
20		Income from other sources chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2f of schedule OS)	
21		Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	<input type="checkbox"/>	15	(part of 5vi of schedule BFLA)	
22		Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	<input type="checkbox"/>	30	(part of 5vii of schedule BFLA)	
23		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
24		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	<input type="checkbox"/>	20	(part of 5xi of schedule BFLA)	
25		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	<input type="checkbox"/>	10	(part of 5x of schedule BFLA)	
26		Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	<input type="checkbox"/>		(2e of schedule OS)	
27		115BBDA (Dividend income from domestic company exceeding Rs.10lakh)	<input type="checkbox"/>	10	(2dxv of schedule OS)	
28		Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)	<input type="checkbox"/>	10	(2dx of schedule OS)	
30		Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement	<input type="checkbox"/>	50	(2dxix of schedule OS)	
				Total		

Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)								
EXEMPT INCOME	1	Interest income							1	
	2	Dividend income							2	
	3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)				i			
		ii	Expenditure incurred on agriculture				ii			
		iii	Unabsorbed agricultural loss of previous eight assessment years				iii			
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 40 of Sch. BP)				iv			
		v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)					3		
		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)							
		a	Name of district along with pin code in which agricultural land is located							
		b	Measurement of agricultural land in Acre							
		c	Whether the agricultural land is owned or held on lease (drop down to be provided)							
			d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)						
	4	Other exempt income (please specify)							4	
	5	Income not chargeable to tax as per DTAA								
		Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
6	Pass through income not chargeable to tax (Schedule PTI)							6		
7	Total (1+2+3+4+5+6)							7		

Schedule PTI		Pass Through Income details from business trust or investment fund as per section 115UA, 115UB								
PASS THROUGH INCOME	S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head of income	Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	1.	(drop down to be provided)			i	House property				
					ii	Capital Gains				
					A	Short term				
					Ai	Section 111A				
					Aii	Others				
					B	Long term				
					Bi	Section 112A				
					Bii	Section other				

NOTE ▶ Please refer to the instructions for filling out this schedule.

Schedule MAT		Computation of Minimum Alternate Tax payable under section 115JB			
Minimum Alternate Tax	1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')			<input type="checkbox"/>
	4	Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-P&L))/ (enter item 56 of Part A- P&L Ind AS) (as applicable)			4
	5	Additions (if debited in profit and loss account)			
		a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof	5a	
		b	Reserve (except reserve under section 33AC)	5b	
		c	Provisions for unascertained liability	5c	
		d	Provisions for losses of subsidiary companies	5d	
		e	Dividend paid or proposed	5e	
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f	
		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g	
		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h	
		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i	
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j	
		k	Depreciation attributable to revaluation of assets	5k	
		l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	5l	
		m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m	
		n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)		5n
	6	Deductions			
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a		
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c		
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d		
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e		
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB	6f		

	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g			
	h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h			
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6i			
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j			
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k			
	l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l			
7	Book profit under section 115JB (4+ 5n – 6l)				7	
8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-		<input type="checkbox"/> Yes <input type="checkbox"/> No			
	A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB					
	a	Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8a			
	b	Amounts debited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8b			
	c	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8c			
	d	Others (including residual adjustment)	8d			
	e	Total additions (8a + 8b + 8c + 8d)	8e			
	B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB					
	f	Amounts debited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit & loss"	8f			
	g	Amounts credited to the statement of profit & loss on distribution of non-cash assets to shareholders in a demerger	8g			
	h	One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h			
	i	Others (including residual adjustment)	8i			
	j	Total deductions (8f + 8g + 8h + 8i)	8j			
	9	Deemed total income under section 115JB (7 + 8e – 8j)		9		
10	Tax payable under section 115JB				10	

Schedule MATC		Computation of tax credit under section 115JAA						
MAT CREDIT	1	Tax under section 115JB in assessment year 2020-21 (1d of Part-B-TTI)					1	
	2	Tax under other provisions of the Act in assessment year 2020-21 (2f of Part-B-TTI)					2	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]					3	
	4	Utilisation of MAT credit Available [Sum of MAT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]						
		S.No	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D) = (B3) – (C)
				Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)		
	i	2008-09						
	ii	2009-10						
	iii	2010-11						
	iv	2011-12						
	v	2012-13						
	vi	2013-14						
	vii	2014-15						
	viii	2015-16						
	ix	2016-17						
x	2017-18							
xi	2018-19							
xii	2019-20							
xiii	2020-21 [(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B-TTI, only if positive)]							
xiv	Total							
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xiv]					5		

6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xiv]	6	
---	---	---	--

Schedule- DDT		Details of tax on distributed profits of domestic companies and its payment						
Sl	Description		Details of 1 st dividend		Details of 2 nd dividend		Details of 3 rd dividend	
	(i)	(ii)	(iii)		(iv)		(v)	
1	Section Under which dividend is being declared							
2	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company		(DD/MM/YYYY)		(DD/MM/YYYY)		(DD/MM/YYYY)	
3	Rate of dividend, declared, distributed or paid							
4	Amount of dividend declared, distributed or paid							
5	Amount of reduction as per section 115-O(1A)							
6	Tax payable on dividend declared, distributed or paid	a	Additional income-tax @15% or 30% as applicable payable under section 115-O on (4-5)					
		b	Surcharge on 'a'					
		c	Health & Education cess on (a+b)					
		d	Total tax payable (a+b+c)					
7	Interest payable under section 115P							
8	Additional income-tax and interest payable (6d+7)							
9	Tax and interest paid							
10	Net payable/refundable (8-9)							
11	Date(s) of deposit of dividend distribution tax		Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)
12	Name of Bank and Branch							
13	BSR Code							
14	Serial number of challan							
15	Amount deposited							

Schedule- BBS		Details of tax on distributed income of a domestic company on buy back of shares						
Sl	Description		Details of 1 st buy-back		Details of 2 nd buy-back		Details of 3 rd buy-back	
	(i)	(ii)	(iii)		(iv)		(v)	
1	Date of payments of any consideration to the shareholder on buy back of share		(DD/MM/YYYY)		(DD/MM/YYYY)		(DD/MM/YYYY)	
2	Amount of consideration paid by the company on buy-back of shares							
3	Amount received by the company for issue of such shares							
4	Distributed Income of the company (2 – 3)							
5	Tax payable on distributed income	a	Additional income-tax @20% payable under section 115QA on 4					
		b	Surcharge on 'a'					
		c	Health & Education cess on (a+b)					
		d	Total tax payable (a+b+c)					
6	Interest payable under section 115QB							
7	Additional income-tax and interest payable (5d + 6)							
8	Tax and interest paid							
9	Net payable/refundable (7-8)							
10	Date(s) of deposit of tax on distribution income		Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)
11	Name of Bank and Branch							
12	BSR Code							
13	Serial number of challan							
14	Amount deposited							

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

Schedule FSI			Details of Income from outside India and tax relief (available only in case of resident)								
INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A	
					(a)	(b)	(c)	(d)	(e)	(f)	
	1			i	House Property						
				ii	Business or Profession						
				iii	Capital Gains						
				iv	Other sources						
				Total							
	2			i	House Property						
				ii	Business or Profession						
				iii	Capital Gains						
				iv	Other sources						
				Total							
	NOTE ► Please refer to the instructions for filling out this schedule.										

Schedule TR		Summary of tax relief claimed for taxes paid outside India (available only in case of resident)				
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief 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 available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3
	4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4
		a	Amount of tax refunded	b	Assessment year in which tax relief allowed in India	
NOTE ► Please refer to the instructions for filling out this schedule.						

Schedule FA			Details of Foreign Assets and Income from any source outside India									
DETAILS OF FOREIGN ASSETS	A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period											
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)											
	(ii)											
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period <i>(drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)</i>	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)												
(ii)												
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
(i)												
(ii)												
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country name	Country code	Name of financial institution in which insurance contract held		Address of financial institution	ZIP code	Date of contract		The cash value or surrender value of the contract		Total gross amount paid/credited with respect to the contract during the period	
(1)	(2)	(3)	(4)		(5)	(6)	(7)		(8)		(9)	
(i)												
(ii)												
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	Zip Code	Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	2a	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and code	Zip Code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	2a	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)												
(ii)												
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country	(2)	Nature of Asset	Ownership- Direct/	Date of acquisition	Total Investment (at cost) (in	Income derived from	Nature of Income	Income taxable and offered in this return			

	Name and code	Zip Code		Beneficial owner/ Beneficiary		rupees)	the asset		Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
(i)											
(ii)											

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(i)												
(ii)												

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
Sl No	Country Name and code	Zip Code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												

G Details of any other income derived from any source outside India which is not included in, (i) items A to F above and, (ii) income under the head business or profession												
Sl No	Country Name and code	Zip Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			
(i)												

NOTE ► Please refer to instructions for filling out this schedule

SCHEDULE SH-1 SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up)

If you are an unlisted company, please furnish the following details:-

Details of shareholding at the end of the previous year

Name of the shareholder	Residential status in India	Type of share	PAN /Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Amount received

Details of equity share application money pending allotment at the end of the previous year

Name of the applicant	Residential status in India	Type of share	PAN/Aadhaar No.	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price

Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Name of the shareholder	Residential status in India	Type of share	PAN/Aadhaar No.	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of allotment	Date on which cease to be shareholder	Mode of cessation	In case of transfer/sale, PAN of the new shareholder

SCHEDULE SH-2 SHAREHOLDING OF START-UPS

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding:-

Details of shareholding as at the end of the previous year											
Name of the shareholder	Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	PAN/Aadhaar No.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premium		
Details of share application money pending allotment as at the end of the previous year											
Name of the applicant	Category of applicant (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	PAN/Aadhaar No.	Date of application	Number of shares applied for	Face value per share	Proposed issue price per share	Share application money	Share application premium		
Details of shareholder who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year											
Name of the shareholder	Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)	Type of share	PAN/Aadhaar no.	Date of allotment	Number of shares held	Face value per share	Issue Price per share	Paid up value per share	Date on which ceased to be shareholder	Mode of cessation	In case of transfer, PAN of the new shareholder
NOTE	For definition of expressions—“venture capital company”, “venture capital fund” and “specified company”, please refer DPIIT notification dated 19.02.2019.										

Schedule AL-1 Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up)														
DETAILS OF ASSETS AND LIABILITIES	A	Details of building or land appurtenant there to, or both, being a residential house												
	Sl. No.	Address			Pin code		Date of acquisition		Cost of acquisition Rs.			Purpose for which used (dropdown to be provided)		
	(1)	(2)			(3)		(4)		(5)			(6)		
	(i)													
	(ii)													
	B	Details of land or building or both not being in the nature of residential house												
	Sl. No.	Address			Pin code		Date of acquisition		Cost of acquisition Rs.			Purpose for which used (dropdown to be provided)		
	(1)	(2)			(3)		(4)		(5)			(6)		
	(i)													
	C	Details of listed equity shares												
		Opening balance			Shares acquired during the year			Shares transferred during the year			Closing balance			
		No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of shares	Cost of acquisition	No. of shares	Type of shares	Sale consideration	No. of shares	Type of shares	Cost of acquisition	
		1	2	3	4	5	6	7	8	9	10	11	12	
	D	Details of unlisted equity shares												
	Name of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance		
			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
E	Details of other securities													
	Type of securities	Whether listed or unlisted	Opening balance		Securities acquired during the year					Securities transferred during the year		Closing balance		
			No. of securities	Cost of acquisition	No. of securities	Date of subscription/ purchase	Face value per share	Issue price of security (in case of fresh issue)	Purchase price per security (in case of purchase from existing holder)	No. of securities	Sale consideration	No. of securities	Cost of acquisition	
F	Details of capital contribution to other entity													

	Name of entity	PAN	Opening balance	Amount contributed during the year	Amount withdrawn during the year	Amount of profit/loss/ dividend/ interest debited or credited during the year	Closing balance	
G	Details of Loans & Advances to any other concern (If money lending is not assessee's substantial business)							
	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest debited, if any	Closing balance	Rate of interest (%)
H	Details of motor vehicle, aircraft, yacht or other mode of transport							
	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)			
I	Details of Jewellery, archaeological collections, drawings, paintings, sculptures, any work of art or bullion							
	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose of use (dropdown to be provided)			
J	Details of liabilities							
	Details of loans, deposits and advances taken from a person other than financial institution							
	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)

NOTE ► Please refer to instructions for filling out this schedule.

Schedule AL-2 Assets and liabilities as at the end of the year (applicable for start-ups only)

	If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following information for the period from the date of incorporation upto end of the year:-								
DETAILS OF ASSETS AND LIABILITIES	A	Details of building or land appurtenant there to, or both, being a residential house acquired since incorporation							
	Sl. No.	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)	Whether transferred on or before the end of the previous year, if Yes date of transfer		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		
	(i)								
	(ii)								
	B	Details of land or building or both not being a residential house acquired since incorporation							
	Sl. No.	Address	Pin code	Date of acquisition	Cost of acquisition Rs.	Purpose for which used (dropdown to be provided)	Whether transferred on or before the end of the previous year, if Yes date of transfer		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		
	(i)								
	C	Details of Loans & Advances made since incorporation (If lending of money is not assessee's substantial business)							
		Name of person	PAN	Date on which loans and advances has been made	Amount of loans and advances	Amount	Whether loans and advances has been repaid, if Yes date of such repayment	Closing balance as at the end of the previous year, if any	Rate of interest, if any
	D	Details of capital contribution made to any other entity since incorporation							
		Name of entity	PAN	Date on which capital contribution has been made	Amount of contribution	Amount withdrawn, if any	Amount of profit/loss/ dividend/ interest debited or credited	Closing balance as at the end of the previous year, if any	
E	Details of acquisition of shares and securities								
	Name of company/entity	PAN	Type of shares/securities	Number of shares/securities acquired	Cost of acquisition	Date of acquisition	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any	

F	Details of motor vehicle, aircraft, yacht or other mode of transport, the actual cost of which exceeds ten lakh rupees acquired since incorporation							
	Particulars of asset	Registration number of vehicle	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)	Whether transferred, if Yes date of transfer		
G	Details of Jewellery acquired since incorporation							
	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any	
H	Details of archaeological collections, drawings, paintings, sculptures, any work of art or bullion acquired since incorporation							
	Particulars of asset	Quantity	Cost of acquisition	Date of acquisition	Purpose for which used (dropdown to be provided)	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any	
I	Details of liabilities							
	Details of loans, deposits and advances taken from a person other than financial institution							
	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)
NOTE ► Please refer to instructions for filling out this schedule.								

Schedule DI	Details of Investment		
A) Investment/ Deposit/ Payments for the purpose of claiming deduction under Chapter VIA			
Section	Eligible amount of deduction during FY 2019-20 (As per Schedule VIA- Part B- Deductions in respect of certain payments)	Deduction attributable to investment/expenditure made between 01.04.2020 to 30.06.2020	
(1)	(2)	(3)	
80G			
80GG			
80GGA			
80GGB			
80GGC			
Total			
B) Eligible Amount of deduction u/s. 10AA			
Undertaking as per schedule 10AA	Amount of deduction as per schedule 10AA	Date of letter of approval issued in accordance with the provisions of the SEZ Act, 2005	Is this the first year of claiming deduction u/s 10AA AND whether conditions have been complied between 01.04.2020 to 30.06.2020 [Yes/ No]
(1)	(2)	(3)	(4)
Undertaking 1			
Undertaking 2			
Undertaking 3			
Total			
C) Payment/Acquisition/Purchase/Construction for the purpose of claiming deduction u/s 54 to 54GB			
Long Term Capital Gain			
Section	Amount utilised out of Capital Gains account (As per Sl. No B10a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020	
(1)	(2)	(3)	
54D			
54G			
54GA			

	Total		
	Short Term Capital Gain		
	Section	Amount utilised out of Capital Gains account (As per Sl. No A7a of Schedule CG)	Amount utilised between 01.04.2020 to 30.06.2020
	(1)	(2)	(3)
	54D		
	54G		
	54GA		
	Total		

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

Schedule FD Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)			
Foreign Currency Transaction	S. No.		Amount (in Rs.)
	i	Payments made during the year on capital account	
	ii	Payments made during the year on revenue account	
	iii	Receipts during the year on capital account	
	iv	Receipts during the year on revenue account	
NOTE ► Please refer to instructions for filling out this schedule.			

Part B

Part B – TI		Computation of total income			
TOTAL INCOME	1	Income from house property (4 of Schedule-HP) (enter nil if loss)		1	
	2	Profits and gains from business or profession			
		i	Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss)	2i	
		ii	Profits and gains from speculative business (3(ii) of Table F of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii	
		iii	Profits and gains from specified business (3(iii) of Table F Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2iii	
		iv	Income chargeable to tax at special rates (3d and 3e & 3iv of Table F of Schedule BP)	2iv	
		v	Total (2i + 2ii+2iii + 2iv)	2v	
	3	Capital gains			
		a	Short term		
			I Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	
			Ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii	
			Iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii	
			Iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	a iv	
			V Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)	3av	
		b	Long-term		
			I Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	
			Ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	b ii	
			Iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii	
			Iv Total Long-term (bi + b ii + b iii) (enter nil if loss)	b iv	
		c	Total capital gains (3av + 3biv) (enter nil if loss)		3c
4	Income from other sources				
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b		
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c		
	d	Total (4a + 4b + 4c)		4d	
5	Total of head wise income (1 + 2v + 3c + 4d)		5		
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)		6		
7	Balance after set off current year losses (5 – 6) (Also total of (ii, iii,v to xv of column 5 of schedule CYLA+4b+2iv)		7		
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)		8		
9	Gross Total income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv)		9		
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9		10		
11	Deductions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i,ii,iv,v,viii,xiii,xiv) of column 5 of schedule BFLA]	11a		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii) of Column 5 of Schedule BFLA)]	11b		
	c	Total (11a + 11b) [limited upto (9-10)]	11c		
12	Deduction u/s 10AA (Total Sch. 10AA)		12		
13	Total income (9 - 11c - 12)		13		
14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14		
15	Income chargeable to tax at normal rates (13 - 14)		15		
16	Net agricultural income(3v of Schedule EI)		16		
17	Losses of current year to be carried forward (total of xv of Schedule CFL)		17		
18	Deemed total income under section 115JB (9 of Schedule MAT)		18		

Part B – TTI		Computation of tax liability on total income				
COMPUTATION OF TAX LIABILITY	1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)		1a	
		b	Surcharge on (a) above (if applicable)		1b	
		c	Health and Education Cess @ 4% on (1a+1b) above		1c	
		d	Total Tax Payable u/s 115JB (1a+1b+1c)		1d	
	2	Tax payable on total income				
		a	Tax at normal rates on 15 of Part B-TI	2a		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		
		c	Tax Payable on Total Income (2a + 2b)		2c	
		d	Surcharge			
		i	25% of 12(ii) of Schedule SI	2di		
		ii	On [(2c) – (12(ii) of Schedule SI)]	2dii		
		iii	Total (i + ii)		2diii	
		e	Health and Education Cess @ 4% on (2c+2diii)		2e	
		f	Gross tax liability (2c+2diii+2e)		2f	
	3	Gross tax payable (higher of 1d and 2f)				3
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d) (5 of Schedule MATC)				4	
5	Tax payable after credit under section 115JAA [(3 - 4)]				5	
6	Tax relief					
	a	Section 90/90A(2 of Schedule TR)	6a			
	b	Section 91(3 of Schedule TR)	6b			
	c	Total (6a + 6b)		6c		
7	Net tax liability (5 – 6c) (enter zero if negative)				7	
8	Interest and fee payable					
	a	Interest for default in furnishing the return (section 234A)	8a			
	b	Interest for default in payment of advance tax (section 234B)	8b			
	c	Interest for deferment of advance tax (section 234C)	8c			
	d	Fee for default in furnishing return of income (section 234F)	8d			
	e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e		
9	Aggregate liability (7 + 8e)				9	
TAXES PAID	10	Taxes Paid				
		a	Advance Tax (from column 5 of 15A)	10a		
		b	TDS (total of column 9 of 15B)	10b		
		c	TCS (total of column 7 of 15C)	10c		
		d	Self-Assessment Tax (from column 5 of 15A)	10d		
	e	Total Taxes Paid (10a+10b+10c + 10d)		10e		
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)				11	
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12	
BANK ACCOUNT	13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)				
	(a)	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
		Sl.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number)	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)
		i				
		ii				
	Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return Row can be added as required					
(b)	Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:					

	S. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
	Row can be added as required				
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>				<input type="checkbox"/> Yes <input type="checkbox"/> No

15 TAX PAYMENTS																
A Details of payments of Advance Tax and Self-Assessment Tax																
ADVANCE/ SELF ASSESSMENT TAX	SI No	BSR Code				Date of Deposit (DD/MM/YYYY)				Serial Number of Challan				Amount (Rs)		
	(1)	(2)				(3)				(4)				(5)		
	i															
	ii															
	iii															
NOTE ►		Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI														
B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]																
SI No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/aa dhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during the FY 2019-20)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward			
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)			
							Income TDS		Income TDS	PAN/ Aadhaar No.						
i																
NOTE ► Please enter total of column 9 in 10b of Part B- TTI																

C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]								
TCS ON INCOME	SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (TCS collected during the FY 2019-20)	Amount out of (5) or (6) being claimed this Year (only if corresponding Receipt is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which collected	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	ii							
NOTE ► Please enter total of column (7) in 10c of Part B-TTI								

VERIFICATION

I, _____ son/ daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.
 I further declare that I am making this return in my capacity as _____ (drop down to be provided) and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction).
 I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date				Sign here →	
------	--	--	--	-------------	--

FORM

ITR-7

INDIAN INCOME TAX RETURN

[For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only]
(Please see rule 12 of the Income-tax Rules, 1962)
(Please refer instructions for guidance)

Assessment Year

2020 - 21

Part A-GEN

PERSONAL INFORMATION

Name (as mentioned in deed of creation/ establishing/ incorporation/ formation)						PAN													
Flat/Door/Block No						Name Of Premises/Building/Village						Date of formation/incorporation (DD/MM/YYYY) / /							
Road/Street/Post Office						Area/Locality						Status (see instructions)		<input type="checkbox"/>		Sub Status (see instructions)		<input type="checkbox"/>	
Town/City/District						State						Pin code/Zip code							
Office Phone Number with STD code/Mobile No. 1						Mobile No. 2						Email Address 1							
Email Address 2																			

Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details:

Details of the projects/institutions run by you

Sl.	Name of the project/institution (see instruction)	Nature of activity (see instruction)	Classification (see instructions)
1			
2			
3			
4			

Details of registration or approval under the Income-tax Act (Mandatory, if required to be registered)

Sl.	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Whether Application for registration is made as per new provisions	Section under which the registration is applied	Date on which the application for registration/ap proval as per new provisions is made	Section of exemption opted for under the new provisions
1								
2								
3								
4								

Details of registration or approval under any law other than Income-tax Act

Sl.	Law under which registered	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority
1				
2				
3				
4				

FILING STATUS	(a)	Return filed u/s (Tick) [Please see instruction]		<input type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay.											
		Or filed in response to notice u/s		<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153A <input type="checkbox"/> 153C											
	(b)	Return furnished under section <input type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D) <input type="checkbox"/> Others													
		Please specify the section under which the exemption is claimed (dropdown to be provided)													
	(c)	If revised/ defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)										____/____/____			
	(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter unique number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement										(unique number)	____/____/____		
	(e)	Residential status? (Tick) <input type="checkbox"/> Resident <input type="checkbox"/> Non-resident													
	(f)	Whether any income included in total income for which claim under section 90/90A/91 has been made? <input type="checkbox"/> Yes <input type="checkbox"/> No [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]													
	(g)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -													
		(1)	Name of the representative												
	(2)	Capacity of the Representative (drop down to be provided)													
	(3)	Address of the representative													
	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative													
(h)	Whether you are Partner in a firm? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information														
	Name of Firm										PAN				
(i)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information in respect of equity shares														
	Name of company	Type of the company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance		
No. of shares				Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition		
1a				1b	2	3	4	5	6	7	8	9	10	11	12
OTHER DETAILS	A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-												
		a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?										<input type="checkbox"/> Yes <input type="checkbox"/> No	
			ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts										%	
		b	i	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?										<input type="checkbox"/> Yes <input type="checkbox"/> No	
			ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts										%	
		ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution												
		Sl.	Name of the project/Institution								Amount of aggregate annual receipts from such activities				
		a													
		b													
		B	i	Whether approval obtained u/s 80G?										<input type="checkbox"/> Yes <input type="checkbox"/> No	
		ii	If yes, then enter Approval No.												
		iii	Date of Approval (DD/MM/YYYY)										____/____/____		
	C	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?										<input type="checkbox"/> Yes <input type="checkbox"/> No		
		ii	If yes, please furnish following information:-												
		a	date of such change (DD/MM/YYYY)										____/____/____		
		b	Whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A										<input type="checkbox"/> Yes <input type="checkbox"/> No		

		c	Whether fresh registration has been granted under section 12AA	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		d	date of such fresh registration (DD/MM/YYYY)	____/____/____	
D	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	ii	If yes, then enter Registration No.			
	iii	Date of Registration (DD/MM/YYYY)		____/____/____	
	iv	a	Total amount of foreign contribution received during the year, if any	Rs. _____	
		b	Specify the purpose for which the above contribution is received		
E	i	Whether a business trust registered with SEBI?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	ii	If yes, then enter Registration No.			
	iii	Date of Registration (DD/MM/YYYY)		____/____/____	
F	Whether liable to tax at maximum marginal rate under section 164? (If disallowable u/s 13(1)(c) and/or 13(1)(d))?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
G	Is this your first return?			<input type="checkbox"/> Yes	<input type="checkbox"/> No

AUDIT INFORMATION	H		Are you liable for audit under the Income-tax Act?(Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information-																												
	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY)																														
	[]			[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]	[]
	a		Name of the auditor signing the tax audit report																												
	b		Membership No. of the auditor																												
	c		Name of the auditor (proprietorship/ firm)																												
	d		Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm																												
	e		Date of audit report																												
	f		Date of furnishing of the audit report ____/____/____ (DD/MM/YYYY).																												
	I		If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?																												
		Act and section								(DD/MM/YY)				Act and section								(DD/MM/YY)									
MEMBER'S INFORMATION	J		Particulars of persons who were members in the AOP on 31 st day of March, 2020 (to be filled by venture capital fund/ investment fund)																												
	S.No		Name and Address								Percentage of share (if determinate)				PAN				Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)								Status				
	(1)		(2)								(3)				(4)				(5)								(6)				

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to section 10(23C)

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2014-15							
2015-16							
2016-17							
2017-18							
2018-19							
2019-20							
Total							

Schedule J Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)/10(21)]

DETAILS OF INVESTMENT OF FUNDS	A	i	Balance in the corpus fund as on the last day of the previous year				Rs. _____		
		ii	Balance in the non-corpus fund as on the last day of the previous year				Rs. _____		
	B	Details of investment/deposits made under section 11(5)							
	Sl No	Mode of investment as per section 11(5)		Date of investment	Date of maturity	Amount of investment	Maturity amount		
	(1)	(2)		(3)	(4)	(5)	(6)		
	i	Investment in Government Saving Scheme							
	ii	Post Office Saving Bank							
	iii	Deposit in Schedule Bank or co-operative societies as per section 11(5)(iii)							
	iv	Investment in UTI							
	v	Any Other							
	vi	TOTAL							
	C	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest							
	Sl No	Name and address of the concern	Where the concern is a company (tick as applicable <input checked="" type="checkbox"/>)	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable <input checked="" type="checkbox"/>)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
	i		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No	
ii		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No		
iii		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No		
iv		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No		
v		<input type="checkbox"/> Yes <input type="checkbox"/> No					<input type="checkbox"/> Yes <input type="checkbox"/> No		
	TOTAL								

D Other investments as on the last day of the previous year					
Sl No	Name and address of the concern	Whether the concern is a company (tick as applicable <input checked="" type="checkbox"/>)	Class of shares held	Number of shares held	Nominal value of investment
(1)	(2)	(3)	(4)	(5)	(6)
i		<input type="checkbox"/> Yes <input type="checkbox"/> No			
ii		<input type="checkbox"/> Yes <input type="checkbox"/> No			
iii		<input type="checkbox"/> Yes <input type="checkbox"/> No			
iv		<input type="checkbox"/> Yes <input type="checkbox"/> No			
v	TOTAL				

E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided					
Sl No	Name and address of the donor	Value of contribution/donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)
(1)	(2)	(3)	(4)	(5)	(6)
i					
ii					
iii					
iv	TOTAL				

Schedule K Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution [to be mandatorily filled in by all persons filing ITR-7]

A Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive			
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)

B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)			
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)

C Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)			
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)

D Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives			
Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)

Schedule LA		Political Party	
POLITICAL PARTY	1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	2	a Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
		b If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	3	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
		If yes, furnish the following information:-	
		a Date of furnishing of the audit report (DD/MM/YYYY)	____/____/____
		b Name of the auditor signing the audit report	
		c Membership No. of the auditor	
		d Name of the auditor (proprietorship/ firm)	
		e Proprietorship/firm registration No.	
	f Permanent Account Number (PAN) /Aadhaar No. of the auditor (proprietorship/ firm)		
	g Date of audit report		
4	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted?(tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	If yes, then date of submission of the report (DD/MM/YYYY)	____/____/____	

Schedule ET		Electoral Trust	
ELECTORAL TRUST	1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	4	Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
		If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	____/____/____
	5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?(tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	6	Details of voluntary contributions received and amounts distributed during the year	
		i Opening balance as on 1 st April	i
		ii Voluntary contribution received during the year	ii
		iii Total (i + ii)	iii
		iv Amount distributed to Political parties	iv
		v Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v
		vi Total (iv + v)	vi
	vii Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii	
	viii Closing balance as on 31 st March (iii – vi)	viii	

Schedule VC		Voluntary Contributions [to be mandatorily filled in by all persons filing ITR-7]	
A	Local		
	i	Corpus fund donation	Ai
	ii	Other than corpus fund donation	
	(a)	Grants Received from Government	Aiia
	(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib
	(c)	Other specific grants	Aiic

		(d)	Other Donations	Aiid	
		(e)	Total	Aiie	
	iii	Voluntary contribution local (Ai + Aiie)			Aiii
B	Foreign contribution				
	i	Corpus fund donation		Bi	
	ii	Other than corpus fund donation		Bii	
	iii	Foreign contribution (Bi + Bii)		Biii	
C	Total Contributions (Aiii + Biii)			C	
D	Anonymous donations, included in C, chargeable u/s 115BBC				
	i	Aggregate of such anonymous donations received		i	
	ii	5% of total donations received at C or 1,00,000 whichever is higher		ii	
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)		iii	

Schedule AI

Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]

AGGREGATE OF INCOME	1	Receipts from main objects			1	
	2	Receipts from incidental objects			2	
	3	Rent			3	
	4	Commission			4	
	5	Dividend income			5	
	6	Interest income			6	
	7	Agriculture income			7	
	8	Net consideration on transfer of capital asset			8	
	9	Any other income (specify nature and amount)				
		Nature		Amount		
	a	Pass through income/Loss (Fill schedule PTI)		a		
	b			b		
	c			c		
	d			d		
	e	Total (9a+ 9b+ 9c +9d)		e	9e	
	10	Total			10	

Schedule ER

Revenue expenditure incurred during the year and amount applied to stated objects of the trust/institution during the previous year - Revenue Account [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]

			Amount
A	Establishment and Administrative expenses		
	1	Rents	1
	2	Repairs and maintenance	2
	3	Compensation to employees	3
	4	Insurance	4
	5	Workmen and staff welfare expenses	5
	6	Entertainment and Hospitality	6
	7	Advertisement	7
	8	Professional / Consultancy fees / Fee for technical services	8
	9	Conveyance and Traveling expenses other than on foreign travel	9
	10	Remuneration to Trustee	10
	11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11
	12	Interest	12
	13	Audit fee	13

	14	Depreciation and amortization cost of which is not already claimed as application in same or any other previous year				14	
	15	Other expenses (Specify nature and amount)					
			Nature		Amount		
	a			a			
	b			b			
	c			c			
	d			d			
	e	Total (15a+ 15b+ 15c+ 15d)		e		15	
	16	Total (A1 to A15)				A16	
B	Expenditure on objects of the trust/institution						
	1	Donation – Other than Corpus				1	
	2	Religious				2	
	3	Relief of poor				3	
	4	Educational				4	
	5	Yoga				5	
	6	Medical relief				6	
	7	Preservation of environment				7	
	8	Preservation of monuments etc.				8	
	9	General public utility				9	
	10	Total (B1 to B9)				B10	
C	Disallowable expenditure (C1 + C2 + C3 + C4)				C		
	1	Bad debts				1	
	2	Provisions				2	
	3	Donation forming part of Corpus fund				3	
	4	Any other disallowable expenditure				4	
D	Total Revenue expenditure incurred during the year (A16 + B10 + C)				D		
E	Source of fund to meet revenue expenditure				E		
	1	Income derived from the property/income earned during previous year				1	
	2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)				2	
	3	Income of earlier years upto 15% accumulated or set apart				3	
	4	Borrowed Fund				4	
	5	Any other (Please specify)				5	
F	Total Amount applied during the previous year – Revenue Account [A16 + B10 - E2 - E3 - E4 - E5				F		

Schedule EC	Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year—Capital Account [excluding amount exempt u/s 11(1A)] [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]
--------------------	---

						Amount
1	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)				1	
2	Acquisition of capital asset (not claimed as application of income and for which exemption u/s 11(1A) has not been claimed)				2	
3	Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration)				3	
4	Other capital expenses					
	Sl. no	Nature		Amount		
	i		4i			
	ii		4ii			
	iii		4iii			
	iv	Total expenses (4i + 4ii + 4iii)				
5	Total capital expenses (1 + 2 +3 +4)				5	

A	Source of fund to meet capital expenditure			
	1	Income derived from the property during previous year	1	
	2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)	2	
	3	Income of earlier years upto 15% accumulated or set apart	3	
	4	Borrowed Fund	4	
	5	Any other (Please specify)	5	
B	Total Amount applied during the previous year – Capital Account [5 – A2 - A3 - A4 - A5]		B	

Schedule IE- 1		Income & Expenditure statement [Applicable for assessees claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(47) and other clauses of section 10 where income is unconditionally exempt]		
	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
	3	Accumulation of income	3	

Schedule IE- 2		Income & Expenditure statement [Applicable for assessee claiming exemption under sections 10(23A), 10(24)]		
A	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
	3	Accumulation of income	3	
B	1	Do you have any income which is taxable? If Yes Please provide details of taxable income (Tick) <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	a	Income from House Property (Please fill Schedule HP)	1a	
	b	Income from Business or Profession (Please fill Schedule BP)	1b	
	c	Income from Capital gains (Please fill Schedule CG)	1c	
	d	Income from other Sources (Please fill Schedule OS)	1d	

Schedule IE- 3		Income & Expenditure statement [applicable for assessee claiming exemption under sections 10(23C)(iiab) or 10(23C)(iiac)] (please fill up separate schedule for each institution):		
	1	Objective of the institution (drop down to be provided - Educational / Medical)	1	
	2	Addresses where activity is carrying out	2	
	3	Total receipts including any voluntary contribution	3	
	4	Government Grants out of Sl. No. 3 above	4	
	5	Amount applied for objective	5	
	6	Balance accumulated	6	

Schedule IE- 4		Income & Expenditure statement [applicable for assessee claiming exemption under sections 10(23C)(iiad) or 10(23C)(iiie)] (please fill up separate schedule for each institution):		
	1	Objective of the institution (drop down to be provided - Educational / Medical)	1	
	2	Addresses where activity is carrying out	2	
	3	Gross Annual receipts	3	
	4	Amount applied for objective	4	
	5	Balance accumulated	5	

Schedule HP		Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of property)																				
HOUSE PROPERTY	1	Address of property 1				Town/ City				State				PIN Code/ Zip Code								
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) Assessee's percentage of share in the property																					
	Name of Co-owner(s)				PAN/Aadhaar No. of Co-owner(s) (optional)				Percentage Share in Property													
	I																					
	II																					
	/Tick <input checked="" type="checkbox"/> the applicable option <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out				Name(s) of Tenant (if let out)				PAN/Aadhaar No. of Tenant(s) (if available)				PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)									
	I																					
	II																					
	a Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)												1a									
	b The amount of rent which cannot be realized												1b									
	c Tax paid to local authorities												1c									
	d Total (1b + 1c)												1d									
	e Annual value (1a – 1d)												1e									
	f 30% of 1e												1f									
	g Interest payable on borrowed capital												1g									
	h Total (1f + 1g)												1h									
	i Arrears/Unrealised rent received during the year less 30%												1i									
	j Income from house property 1 (1e – 1h + 1i)												1j									
	2	Address of property 2				Town/ City				State				PIN Code/ Zip Code								
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) Assessee's percentage of share in the property																					
	Name of Co-owner(s)				PAN/Aadhaar No. of Co-owner(s) (optional)				Percentage Share in Property													
	I																					
	II																					
	/Tick <input checked="" type="checkbox"/> the applicable option <input type="checkbox"/> Let out <input type="checkbox"/> Deemed let out				Name(s) of Tenant (if let out)				PAN/Aadhaar No. of Tenant(s) (Please see note)				PAN/TAN/Aadhaar No. of Tenant(s) (Please see note)									
	I																					
II																						
a Gross rent received/ receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)												2a										
b The amount of rent which cannot be realized												2b										
c Tax paid to local authorities												2c										
d Total (2b + 2c)												2d										
e Annual value (2a – 2d)												2e										
f 30% of 2e												2f										
g Interest payable on borrowed capital												2g										
h Total (2f + 2g)												2h										
i Arrears/Unrealised rent received during the year less 30%												2i										
j Income from house property 2 (2e – 2h + 2i)												2j										
3	Pass through income/Loss if any *												3									
4	Income under the head "Income from house property" (1j + 2j + 3) (if negative take the figure to 2i of schedule CYLA)												4									
NOTE ▶ Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.																						

Schedule CG Capital Gains

CAPITAL GAINS	A Short-term capital gain			
	1 From assets (shares/units) where section 111A is applicable (STT paid)			
	a	Full value of consideration	1a	
	b Deductions under section 48			
	i	Cost of acquisition	bi	
	ii	Cost of Improvement	bii	
	iii	Expenditure on transfer	bihi	
	iv	Total (i + ii + iii)	biv	
	c	Balance (1a – biv)	1c	
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d	
	e Short-term capital gain (1c + 1d)			A1e
	2 From assets where section 111A is not applicable			
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details		
		a Full value of consideration received/receivable in respect of unquoted shares	ia	
		b Fair market value of unquoted shares determined in the prescribed manner	ib	
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
		ii Full value of consideration in respect of assets other than unquoted shares	aii	
		iii Total (ic + ii)	aiii	
	b Deductions under section 48			
		i Cost of acquisition	bi	
		ii Cost of Improvement	bii	
		iii Expenditure on transfer	bihi	
		iv Total (i + ii + iii)	biv	
	c	Balance (2aiii – biv)	2c	
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d	
e Short-term capital gain (2c + 2d)			A2e	
3 Deemed short term capital gain on depreciable assets				
4 Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A4a + A4b)				
a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%	A4a		
b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates	A4b		
5 Total short term capital gain (A1e + A2e + A3 + A4)			A5	
B Long term capital gain				
1 From asset where proviso under section 112(1) is not applicable				
a	i In case assets sold include shares of a company other than quoted shares, enter the following details			
	a Full value of consideration received/receivable in respect of unquoted shares	ia		
	b Fair market value of unquoted shares determined in the prescribed manner	ib		
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
	ii Full value of consideration in respect of assets other than unquoted shares	aii		
	iii Total (ic + ii)	aiii		

	b Deductions under section 48				
		i Cost of acquisition after indexation	bi		
		ii Cost of improvement after indexation	bii		
		iii Expenditure on transfer	biii		
		iv Total (bi + bii +biii)	biv		
	c Balance (1aiii – 1biv)	1c			
	d Long-term capital gains where proviso under section 112(1) is not applicable (1c)	B1d			
	2 From asset where proviso under section 112(1)/112A is applicable (without indexation)				
	a Full value of consideration	2a			
		b Deductions under section 48			
		i Cost of acquisition without indexation	bi		
		ii Cost of improvement without indexation	bii		
		iii Expenditure on transfer	biii		
		iv Total (bi + bii +biii)	biv		
c Balance (2a – biv)		2c			
d Long-term capital gains where proviso under section 112(1)/112A is applicable (2c)		B2d			
3 Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B3a + B3b)		B3			
		a Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10%	B3a		
		b Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B3b		
4 Total long term capital gain (B1d + B2d + B3)	B4				
C Income chargeable under the head “CAPITAL GAINS” (A5 + B4) (enter B4 as nil, if loss)		C			

Schedule OS

Income from other sources

OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1	
a	Dividends, Gross			1a		
b	Interest, Gross (bi + bii + biii + biv + bv)			1b		
i	From Savings Bank	bi				
ii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii				
iii	From Income-tax Refund	biii				
iv	In the nature of Pass through income/Loss	biv				
v	Others	bv				
c	Rental income from machinery, plants, buildings, etc., Gross			1c		
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d		
i	Aggregate value of sum of money received without consideration			di		
ii	In case immovable property is received without consideration, stamp duty value of property			dii		
iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration			dihi		
iv	In case any other property is received without consideration, fair market value of property			div		
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration			dv		
e	Any other income (please specify nature)			1e		
	Sl.no	Nature	Amount			
	Rows can be added as required					
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to Sl. no 1)				2	
a	Income from winnings from lotteries, crossword puzzles etc.			2a		
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b		

		i	Cash credits u/s 68					bi				
		ii	Unexplained investments u/s 69					bii				
		iii	Unexplained money etc. u/s 69A					biii				
		iv	Undisclosed investments etc. u/s 69B					biv				
		v	Unexplained expenditure etc. u/s 69C					bv				
		vi	Amount borrowed or repaid on hundi u/s 69D					bvi				
		c	Any other income chargeable at special rate (total of ci to cxiii)					2c				
		i	Dividends received by non-resident (not being company) or foreign company chargeable u/s 115A(1)(a)(i)					ci				
			ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)					cii			
				Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)					ciii			
			iv	Interest referred to in section 194LC - chargeable u/s 115A(1)(a)(iiaa)					civ			
			v	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)					cv			
			vi	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)					cvi			
			vii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)					cvii			
			viii	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)					cviii			
			ix	Income by way of interest or dividends from bonds or GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC					cix			
			x	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)					cx			
			xi	Income by way of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i)					cxii			
			xii	Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA					cxii			
			xiii	Income by way of dividend received by specified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA					cxiii			
		d	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)								2d	
		e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)								2e	
			Sl. No.	Amount of income	Item No.1a to 1d, 2a, 2c & 2d in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
I												
II												
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2c)											
	a	Expenses / Deductions					3a					
	b	Depreciation (available only if income offered in 1c of "schedule OS")					3b					

	c	Total	3c				
4	Amounts not deductible u/s 58			4			
5	Profits chargeable to tax u/s 59			5			
6	Net income from other sources chargeable at normal applicable rates (1 (after reducing income related to DTAA portion) – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA)			6			
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)			7			
8	Income from the activity of owning and maintaining race horses						
	a	Receipts	8a				
	b	Deductions under section 57 in relation to receipts at 8a only	8b				
	c	Amounts not deductible u/s 58	8c				
	d	Profits chargeable to tax u/s 59	8d				
	e	Balance (8a - 8b + 8c + 8d)	8e				
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)			9			
10	Information about accrual/receipt of income from Other Sources						
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
	1	Dividend Income u/s 115BBDA					
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)					

Schedule OA General

	Do you have any income under the head business and profession? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "yes" please enter following details)	
1	Nature of Business or profession (refer to the instructions)	1
2	Number of branches	2
3	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile <input type="checkbox"/> cash	3
4	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes	4
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5
6	Method of valuation of closing stock employed in the previous year	6
	a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/> 6a
	b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input type="checkbox"/> 6b
	c Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No	6c
	d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business [including business income as referred to in section 11(4A)]		
	1	Profit before tax as per profit and loss account	1	
	2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2	
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	3	
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4	
	5	Income credited to Profit and Loss account (included in 1) which is exempt		
		a share of income from firm(s)	5a	

		b	Share of income from AOP/ BOI	5b			
		c	Any other exempt income	5c			
		d	Total exempt income	5d			
	6	Balance (1– 2 – 3 – 4– 5d)				6	
	7	Expenses debited to profit and loss account considered under other heads of income		7			
	8	Expenses debited to profit and loss account which relate to exempt income		8			
	9	Total (7 + 8)		9			
	10	Adjusted profit or loss (6+9)				10	
	11	Deemed income under section 33AB/33ABA/35ABB		11			
	12	Any other item or items of addition under section 28 to 44DA		12			
	13	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 company is a partner)		13			
	14	Total (10 +11+12+13)				14	
	15	Deduction allowable under section 32(1)(iii)		15			
	16	Any other amount allowable as deduction				16	
	17	Total (15 +16)				17	
	18	Income (14 – 17)				18	
	19	Profits and gains of business or profession deemed to be under -					
		i	Section 44AD	19i			
		ii	Section 44ADA	19ii			
		iii	Section 44AE	19iii			
		iv	Total (19i to 19iii)		19iv		
	20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)				20	
	21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)				A21	
B	Computation of income from speculative business						
	24	Net profit or loss from speculative business as per profit or loss account				24	
	25	Additions in accordance with section 28 to 44DA				25	
	26	Deductions in accordance with section 28 to 44DA				26	
	27	Profit or loss from speculative business (24+25-26) (enter nil if loss)				B27	
C	Computation of income from specified business under section 35AD					C	
	28	Net profit or loss from specified business as per profit or loss account				28	
	29	Additions in accordance with section 28 to 44DA				29	
	30	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)				30	
	31	Profit or loss from specified business (28+29-30)				31	
	32	Deductions in accordance with section 35AD(1)				32	
	33	Profit or loss from specified business (31-32) (enter nil if loss)				C33	
		Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)					
D	Income chargeable under the head ‘Profits and gains’ (A21+B27+C33)					D34	
E	Computation of income chargeable to tax under section 11(4)						
	35	Income as shown in the accounts of business under taking [refer section 11(4)]				E35	
	36	Income chargeable to tax under section 11(4) [D34-E35]				E36	

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

CURRENT YEAR LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4 of Schedule –HP)	Total loss (A21 of Schedule-BP)	Total loss (6 of Schedule-OS)		
			1	2	3	4	
		Loss to be adjusted ->					
	i	House property					
	ii	Business (excluding speculation income and income from specified business)					
	iii	Speculation income					
	iv	Specified business income					
	v	Short-term capital gain					
	vi	Long term capital gain					
vii	Other sources (excluding profit from owning race horses and winnings from lottery)						
viii	Profit from owning and maintaining race horses						
ix	Total loss set-off						
x	Loss remaining after set-off						

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

PASS THROUGH INCOME	Sl.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	(drop down to be provided)				i	House property				
					ii	Capital Gains				
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Sections other than 112A				
					iii	Other Sources				
					a	Dividend (refer to in section 115-O)				
					b	Others				
					iv	Income claimed to be exempt				
					a	u/s 10(23FBB)				
					b	u/s				
					c	u/s				
2.					i	House property				
					ii	Capital Gains				
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				

					bii	Section other than 112A				
					iii	Other Sources				
					a	Dividend (refer to in section 115-O)				
					b	Others				
					iv	Income claimed to be exempt				
					a	u/s 10(23FBB)				
					b	u/s				
			c	u/s						

NOTE Please refer to the instructions for filling out this schedule.

Schedule SI Income chargeable to tax at special rates [Please see instruction]

SPECIAL RATE	SI No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15		
	2	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10		
	3	112 (LTCG on others)	<input type="checkbox"/>	20		
	4	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)	<input type="checkbox"/>	10		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30		
	6	115BBDA (Dividend Income from domestic company that exceeds Rs.10 Lakh)	<input type="checkbox"/>	10		
	7	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	60		
	8	Any other income chargeable at special rate (Drop down to be provided)	<input type="checkbox"/>		(part of 2c of schedule OS)	
	9	Income from other sources chargeable at special rates in India as per DTAA	<input type="checkbox"/>		(part of 2e of schedule OS)	
	10	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	<input type="checkbox"/>	15		
	11	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	<input type="checkbox"/>	10		
	12	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	<input type="checkbox"/>	20		
	13	Pass through income in the nature of income from other source chargeable at special rates	<input type="checkbox"/>		(2d of schedule OS)	
	Total					

Schedule 115TD Accreted income under section 115TD

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution				1	
2	Less: Total liability of trust/institution				2	
3	Net value of assets (1 – 2)				3	
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i			
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said	4ii			
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii			
	(iv)	Total (4i + 4ii + 4iii)			4iv	
5	Liability in respect of assets at 4 above				5	
6	Accreted income as per section 115TD [3 – (4iv – 5)]				6	
7	Additional income-tax payable u/s 115TD at maximum marginal rate				7	
8	Interest payable u/s 115TE				8	
9	Specified date u/s 115TD				9	
10	Additional income-tax and interest payable				10	
11	Tax and interest paid				11	

12	Net payable/refundable (10 - 11)			12		
13	Date(s) of deposit of tax on accreted income	Date 1 DD/MM/YYYY	Date 2 DD/MM/YYYY	Date 3 DD/MM/YYYY		
14	Name of Bank and Branch					
15	BSR Code					
16	Serial number of challan					
17	Amount deposited					

Schedule FSI	Details of Income from outside India and tax relief (available only in case of resident)
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	
21.	
22.	
23.	
24.	
25.	
26.	
27.	
28.	
29.	
30.	
31.	
32.	
33.	
34.	
35.	
36.	
37.	
38.	
39.	
40.	
41.	
42.	
43.	
44.	
45.	
46.	
47.	
48.	
49.	
50.	
51.	
52.	
53.	
54.	
55.	
56.	
57.	
58.	
59.	
60.	
61.	
62.	
63.	
64.	
65.	
66.	
67.	
68.	
69.	
70.	
71.	
72.	
73.	
74.	
75.	
76.	
77.	
78.	
79.	
80.	
81.	
82.	
83.	
84.	
85.	
86.	
87.	
88.	
89.	
90.	
91.	
92.	
93.	
94.	
95.	
96.	
97.	
98.	
99.	
100.	

INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	House Property					
				ii	Business or Profession					
				iii	Capital Gains					
				iv	Other sources					
				Total						
	2			i	House Property					
				ii	Business or Profession					
				iii	Capital Gains					
iv				Other sources						
Total										

NOTE ► Please refer to the instructions for filling out this schedule.

Schedule TR		Summary of tax relief claimed for taxes paid outside India (available only in case of resident)
1	Country	
2	Tax paid in the country	
3	Tax paid in India	
4	Tax relief claimed	
5	Tax paid in the country	
6	Tax paid in India	
7	Tax relief claimed	
8	Tax paid in the country	
9	Tax paid in India	
10	Tax relief claimed	
11	Tax paid in the country	
12	Tax paid in India	
13	Tax relief claimed	
14	Tax paid in the country	
15	Tax paid in India	
16	Tax relief claimed	
17	Tax paid in the country	
18	Tax paid in India	
19	Tax relief claimed	
20	Tax paid in the country	
21	Tax paid in India	
22	Tax relief claimed	
23	Tax paid in the country	
24	Tax paid in India	
25	Tax relief claimed	
26	Tax paid in the country	
27	Tax paid in India	
28	Tax relief claimed	
29	Tax paid in the country	
30	Tax paid in India	
31	Tax relief claimed	
32	Tax paid in the country	
33	Tax paid in India	
34	Tax relief claimed	
35	Tax paid in the country	
36	Tax paid in India	
37	Tax relief claimed	
38	Tax paid in the country	
39	Tax paid in India	
40	Tax relief claimed	
41	Tax paid in the country	
42	Tax paid in India	
43	Tax relief claimed	
44	Tax paid in the country	
45	Tax paid in India	
46	Tax relief claimed	
47	Tax paid in the country	
48	Tax paid in India	
49	Tax relief claimed	
50	Tax paid in the country	
51	Tax paid in India	
52	Tax relief claimed	
53	Tax paid in the country	
54	Tax paid in India	
55	Tax relief claimed	
56	Tax paid in the country	
57	Tax paid in India	
58	Tax relief claimed	
59	Tax paid in the country	
60	Tax paid in India	
61	Tax relief claimed	
62	Tax paid in the country	
63	Tax paid in India	
64	Tax relief claimed	
65	Tax paid in the country	
66	Tax paid in India	
67	Tax relief claimed	
68	Tax paid in the country	
69	Tax paid in India	
70	Tax relief claimed	
71	Tax paid in the country	
72	Tax paid in India	
73	Tax relief claimed	
74	Tax paid in the country	
75	Tax paid in India	
76	Tax relief claimed	
77	Tax paid in the country	
78	Tax paid in India	
79	Tax relief claimed	
80	Tax paid in the country	
81	Tax paid in India	
82	Tax relief claimed	
83	Tax paid in the country	
84	Tax paid in India	
85	Tax relief claimed	
86	Tax paid in the country	
87	Tax paid in India	
88	Tax relief claimed	
89	Tax paid in the country	
90	Tax paid in India	
91	Tax relief claimed	
92	Tax paid in the country	
93	Tax paid in India	
94	Tax relief claimed	
95	Tax paid in the country	
96	Tax paid in India	
97	Tax relief claimed	
98	Tax paid in the country	
99	Tax paid in India	
100	Tax relief claimed	

TAX RELIEF FOR TAX PAID OUTSIDE INDIA									
1 Details of Tax relief 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 available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))						2	
3		Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))						3	
4		Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below						4	
		a Amount of tax refunded				b Assessment year in which tax relief allowed in India			

NOTE ▶ Please refer to the instructions for filling out this schedule.

Schedule FA Details of Foreign Assets and Income from any source outside India

[illegible]

(ii)													
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period													
Sl No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
(i)													
(ii)													
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period													
Sl No	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
(i)													
(ii)													
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period													
Sl No	Country name	Country code	Name of financial institution in which insurance contract held		Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract		Total gross amount paid/credited with respect to the contract during the period			
(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)		(9)			
(i)													
(ii)													
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period													
Sl No	Country Name and code	Zip Code	Nature of entity	Name and Address of the Entity	Nature of Interest- Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return			
										Amount	Schedule where offered	Item number of schedule	
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
(i)													
(ii)													
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period													
Sl No	Country Name and code	Zip Code	Address of the Property	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return				
									Amount	Schedule where offered	Item number of schedule		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)													
(ii)													
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period													
Sl No	Country Name and code	Zip Code	Nature of Asset	Ownership- Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return				
									Amount	Schedule where offered	Item number of schedule		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		
(i)													
(ii)													
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.													
Sl No	Name of the	Address	Coun	Zip	Name of	Account	Peak Balance/	Whether	If (7) is yes,	If (7) is yes, Income offered in this return			

NOTE ▶ Please refer to instructions for filling out this schedule.

If you are an unlisted company, please furnish the following details:-

[illegible]

Part-B

Part B – TI		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31 ST MARCH, 2020				
If registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via), fill out items 1 to 7 (as applicable)						
1	Voluntary Contributions other than Corpus fund [(Aiie + Bii) of Schedule VC]				1	
2	Voluntary contribution forming part of corpus [(Ai + Bi) of schedule VC]				2	
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (10 of Schedule AI)				3	
4	Application of income for charitable or religious purposes or for the stated objects of the trust/institution:-					
	i	Amount applied during the previous year- Revenue Account [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e. not from the income of prev. year] [Sr.no. F from Schedule ER]			4i	
	ii	Amount applied during the previous year- Capital Account [Excluding application from Borrowed Funds, deemed application, previous year accumulation upto 15% etc., i.e. not from income of the prev. year] [Sr.no. B of Schedule EC]			4ii	
	iii	Amount applied during the previous year- Revenue/ Capital Account (Repayment of Loan)			4iii	
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1)			4iv	
	A	If (iv) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer		4iva		
	B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)		4ivb		
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (1 + 3) above]			4v	
	vi	Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (fill out schedule I)			4vi	
	vii	Amount eligible for exemption under section 11(1)(c)			4vii	
		A	Approval number given by the Board		4viia	
B		Date of approval by board		4viib		
viii		Total [4i + 4ii + 4iii + 4iv + 4v + 4vi + 4vii]			4viii	
5	Additions					
	i	Income chargeable under section 11(1B)			5i	
	ii	Income chargeable under section 11(3)			5ii	
	iii	Income in respect of which exemption under section 11 is not available				
	A	Being anonymous donation (Diii of schedule VC)		5iiia		
	B	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)		5iiib		
	iv	Income chargeable under section 12(2)			5iv	
	v	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)			5v	
	vi	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)			5vi	
vii	Total [5i + 5ii + 5iiia + 5iiib + 5iv + 5v + 5vi]			5vii		
6	Income chargeable u/s 11(4) [as per item No. E36 of Schedule BP]				6	
7	Total (1+2+3-4viii+5vii+6)				7	
8	Amount eligible for exemption under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)				8	
9	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)				9	
10	Amount eligible for exemption under any other clause of section 10 (other than those at 8 and 9)				10	
11	Income chargeable under section 11(3) read with section 10(21)				11	
12a	Income claimed/ exempt under section 13A in case of a Political Party				12a	
12b	Income claimed/ exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)				12b	
13	Income not forming part of item No. 7 to 12 above					

	i	Income from house property [4 of Schedule HP] (enter nil if loss)			13i	
	ii	Profits and gains of business or profession [as per item No. D 34 of schedule BP]			13ii	
	iii	Income under the head Capital Gains				
	A	Short term (A5 of schedule CG)	13iia			
	B	Long term (B4 of schedule CG) (enter nil if loss)	13iib			
	C	Total capital gains (13iia + 13iib) (enter nil if loss)	13iic			
	iv	Income from other sources [as per item No. 9 of Schedule OS]			13iv	
	v	Total (13i + 13ii + 13iic + 13iv)			13v	
	14	Gross income [7+11+13v-12a]			14	
	15	Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)			15	
	16	Gross Total Income (14-15)			16	
	17	Income chargeable to tax at special rate under section 111A, 112 etc. included in 16			17	
	18	Total Income [16]			18	
	19	Income which is included in 18 and chargeable to tax at special rates (total of col. (i) of schedule SI)			19	
	20	Net Agricultural income for rate purpose			20	
	21	Aggregate Income (18-19+20) [applicable if (18-19) exceeds maximum amount not chargeable to tax]			21	
	22	Anonymous donations, included in 21, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)			22	
	23	Income chargeable at maximum marginal rates			23	

Part B - TTI Computation of tax liability on total income

TAXES PAID	1	Tax payable on total income				
	a	Tax at normal rates on [21-22-23] of Part B-TI	1a			
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b			
	c	Tax on anonymous donation u/s 115BBC @ 30% on 22 of Part B-TI	1c			
	d	Tax at maximum marginal rate on 23 of Part B-TI	1d			
	e	Rebate on agricultural income [applicable if (18-19) of Part B-TI exceeds maximum amount not chargeable to tax]	1e			
	f	Tax Payable on Total Income (1a+ 1b+1c+ 1d- 1e)			1f	
	2	Surcharge				
	i	25% of 7(ii) of Schedule SI	2i			
	ii	On [1f – (7(ii) of Schedule SI)]	2ii			
	iii	Total (i + ii)			2iii	
	3	Health and Education cess @ 4% on (1f+ 2iii)			3	
	4	Gross tax liability (1f+ 2iii + 3)			4	
	5	Tax relief				
	a	Section 90/90A (2 of Schedule TR)	5a			
	b	Section 91 (3 of Schedule TR)	5b			
	c	Total (5a + 5b)			5c	
	6	Net tax liability (4 – 5c)			6	
	7	Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)	7a			
	b	Interest for default in payment of advance tax (section 234B)	7b			
	c	Interest for deferment of advance tax (section 234C)	7c			
	d	Fee for default in furnishing return of income (section 234F)	7d			
	e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)			7e	
	8	Aggregate liability (6 + 7e)			8	
	9	Taxes Paid				
	a	Advance Tax (from column 5 of 15A)	9a			
	b	TDS (total of column 9 of 15B)	9b			

	c	TCS (total of column 7 of 15C)				9c			
	d	Self-Assessment Tax (from column 5 of 15A)				9d			
	e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)				9e			
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)							10	
11	Refund (If 9e is greater than 8) (refund, if any, will be directly credited into the bank account)							11	
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)							12	
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)							Select Yes or No	
a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)									
BANK ACCOUNT	Sl.	IFS Code of the Bank in case of Bank Accounts held in India			Name of the Bank		Account Number	Indicate the account used for digital receipts/ payments (tick account(s) <input checked="" type="checkbox"/>)	Indicate the account in which you prefer to get your refund credited, if any (tick one account for refund <input checked="" type="checkbox"/>)
	i								
	ii								
Note: 1) Minimum one account should be selected for refund credit 2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return									
Rows can be added as required									
b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:									
	Sl. No.	SWIFT Code		Name of the Bank		Country of Location		IBAN	
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]							<input type="checkbox"/> Yes <input type="checkbox"/> No	

15 TAX PAYMENTS

ADVANCE/SELF ASSESSMENT TAX	A Details of payments of Advance Tax and Self-Assessment Tax																	
	Sl No	BSR Code				Date of Deposit (DD/MM/YYYY)				Serial Number of Challan				Amount (Rs)				
	(1)	(2)				(3)				(4)				(5)				
	i																	
	ii																	
	iii																	
	iv																	
NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a & 9d of Part B-TTI																		

B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]													
	Sl No	TDS credit relating to self / other person [other person as per rule 37BA(2)]	PAN/A adhar of Other Person (if TDS credit related to other person)	TAN of the Deduct or PAN/A adhar of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS Deducted during the FY 2019-20)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipts offered		TDS credit being carried forward
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)		Gross Amount	Head of Income	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)	(13)
								Income TDS		Income TDS	PAN/Aadhaar			
	i													
NOTE ▶ Please enter total of column 9 in 9b of Part B- TTI														

C	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
	Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which collected	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

i							
ii							

NOTE ► Please enter total of column (7) in 9c of Part B-TTI

VERIFICATION

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

I further declare that I am making this return in my capacity as _____ (drop down to be provided) and I am also competent to make this return and verify it. I am holding permanent account number _____ (if allotted) (Please see instruction).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place

Date

Sign here ➔

FORM ITR-V	<u>INDIAN INCOME TAX RETURN VERIFICATION FORM</u> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name			
PAN		Form Number	
Filed u/s		e-Filing Acknowledgement Number	
VERIFICATION			
I, _____ son/ daughter of _____, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number _____ is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it. I am holding permanent account number _____.			
Signature ➔			
Date of submission		Source IP address	
System Generated Barcode/QR Code			
Instructions: 1. Please send the duly signed (preferably in blue ink) Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2020-21
PAN				
Name				
Address				
Status		Form Number		
Filed u/s		e-Filing Acknowledgement Number		
Taxable Income and Tax details	Current Year business loss, if any	1		
	Total Income			
	Book Profit under MAT, where applicable	2		
	Adjusted Total Income under AMT, where applicable	3		
	Net tax payable	4		
	Interest and Fee Payable	5		
	Total tax, interest and Fee payable	6		
	Taxes Paid	7		
	(+)Tax Payable /(-)Refundable (6-7)	8		
Dividend Distribution Tax details	Dividend Tax Payable	9		
	Interest Payable	10		
	Total Dividend tax and interest payable	11		
	Taxes Paid	12		
	(+)Tax Payable /(-)Refundable (11-12)	13		
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14		
	Additional Tax payable u/s 115TD	15		
	Interest payable u/s 115TE	16		
	Additional Tax and interest payable	17		
	Tax and interest paid	18		
	(+)Tax Payable /(-)Refundable (17-18)	19		
Income Tax Return submitted electronically on DD-MM-YYYY 00:00:00 from IP address _____ and verified by _____ having PAN _____ on _____ using * paper ITR-Verification Form /Electronic Verification Code _____ generated through _____ mode				
System Generated Barcode/QR Code				

* Strike of whichever is not applicable

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU