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)

	As	sessi	men	t Ye	ear	
2	0	2	2	-	2	3

rt A-G		GENE																	
	(A1) F	irst name	(A2) Middl	e name		(A	3) La	st na	ıme	-	(A4)	PA	N				1		
Z	(A6) F	lat/Door/Block N	Jo	(A7) Nam	e of	1					(Δ5)	Sta	tus (7	rick.) [[
Ĕ	(110) 1	iat/Door/Diock 1	10.	Premises/		ling/	/Villa	ge					dual	un,			HUH	7	
PERSONAL INFORMATION	(A8) R	oad/Street/Post	Office	(A14) Dat	e of I	Birtl			ion										
2	(10) 1			(DD/MM/				/10	** **				<u>. </u>			(20	** **		
Ž	(A9) A	rea/locality		(A15) Aad eligible fo				(12 a	digit)) / A	adha	ar E	nrol	men	t Id	(28 a	digit) (if	
LI				chgibic to	Aat	111616	<u> </u>												
Z Z	(A10)	Fown/City/Distr	ict	(A11) Sta								(A13)	PIN	V co	de/Z	IP cod	le	
$\mathcal{S}_{\mathcal{S}}$				(A12) Co	ıntry														
Ž	(A1)	6) Posidontial/O	ffice Phone Number	with STD						(A 17)	Mol	oile N	In 2	<u>, l</u>				
_	(AI		/ Mobile No. 1	with SID						(.	A17)	MIO	one r	10. 2	•				
	(A18) l	Email Address-1	(self)				A19)]												
		(a1i) Filad n/s /	Tick)[Please see ins	tmustion 1													late, [b)-Aft		(5)-
	(A20)	(a11) Filed u/s (Tick)[Fieuse see ins	iruction j			ntion (. D- 1	vioui	neu	ı etui	11, L	-111 3	9(<u>4)(</u> 1	o)-AII	eı	
		(a1ii) Or Filed	in response to notic	e u/s), 🗖		•] 14	18								
	(a2)		for new tax regime																
		Are you filing i	return of income un ne? - (Till)	der Seventh	prov	iso t	o sect	ion 1	139(1	l) bu	ıt otl	nerw	ise n	ot re	equi	red t	o furi	ish	
	(b)		ne: - The Control of		ote: T	o be	e filled	l onl	v if a	a ne	rson	is no	t rea	nire	ed to	furi	nish a	retiii	m
	(~)		er section 139(1) but																
			oviso to section 139(
	(bi)		sited amount or agg					ng R	s. 1 (Croi	re in	one o	or	A	mou	unt (Rs) (If Ye	es)
			e current account during the previous year? (Yes/No) e you incurred expenditure of an amount or aggregate of amount exceeding Rs.						. 2	!									
	(bii)		l to a foreign countr											Amount (RS) (II Ye			es)		
	(biii)		ave you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh Amount (Rs) (If Ves)																
		on consumption of electricity during the previous year? (Yes/No) Are you required to file a return as per other conditions prescribed under clause																	
	(biv)		to section 139(1) (1											(T	ick)	o Ye	es o N	0	
		drop-down me																	
\mathbf{c}	(c)		ective/Modified, the d Date of filing orig			1 1	ı	1 1	i	1	1 1	ı	1 1	ı	ı		/	/	
FILING STATUS	(c)	(DD/MM/YYY	0 0	mai return													,	′	
S			onse to a notice u/s	139(9)/142(1)/148	or (order	u/s 1	19(2)(b)	ente	r Un	ique			(Uni	aua		
S Z	(d)		ment Identification				ate of	such	h No	tice	Ord	er, o	r if fi	led		Num		/	/
3	(e)	u/s 92CD, enter	r date of Advance P A. Resident	ricing Agree ☐ You were			for 18	2 das	vs or	mo	re du	ring 1	he m	evic				1 n 6(1))(a)1
4	(0)	Status in	11. Resident	☐ You were															
		India (for		in India fo	r 365	da	ys or	more	e wit	thin									
		individuals) (Tick applicable		[where Exp												_ C	1		
		option)		member of															
				during the													•		
				[Explanatio															
				India during									_	and	d ha	ve co	me on	a vis	it to
				a) 182 day										55 d	lays	or n	nore v	vithin	the
				preceding 4				0	. 1										
				b) 120 day															
				preceding 4 exceeds Rs.												om f	oreign	soui	ces,
			B. Resident but	☐ You hav												eding	year	s [sec	tion
			not Ordinarily	6(6)(a)]											•				
			Resident	☐ You hav	e beer	in	India	for $\overline{72}$	29 da	ays o	or les	s dur	ing th	ne 7	prec	cedin	g year	s [sec	tion
				6(6)(a)]	ac contr		d bee	lier -			10 J-		.		who	com	ec or	9 1710	it to
				India, havir															
				Rs. 15 lakh															

during the previous year [section 6(6)(c)]

				i	ran one or ed	ı — I İndi	a having tota	l incom	ne, other	than the in	ncome from	
							. 15 lakh durii					
							ory by reason			le or resid	ence or any	
			~				[section 6(6)(
			C. Non-resident		ou were a no	n-resident di	iring the previ	ous yea	r.			
				(;)D	laasa smaaifre	tha inmiadiati	om(a) of mosida	maa duu	ina tha mu		_	
				S.N		ction(s) of	on(s) of reside			on Numbe		
				5.14		dence	Tax	.payer i	uemmean	on Numbe	1(8)	
				1	icsi	defice						
				2								
				(ii)	In case you a	are a Citizen	of India or a	Person	of India	n Origin (I	POI), please	
					ify -						// I	
				Tot	al period of s	tay in India	Total period	l of stay	in India	during the	4 preceding	
				dur	ing the previo	ous year (in		У	ears (in d	ays)		
					days)							
		D 11 (11	D [] 1		· · · · ·	4 40 1				N7 . 1		
		Residential Status in	D. Resident		⊔ Resident f	out not Ordi	narily Reside	nt	⊔.	Non-resid	ent	
		India (for										
		HUF)										
		(Tick applicable										
L		option)										
	(f)	Do you want	to claim the benefit	under	section 115H	I? (applicab	le in case of re	esident)		☐ Yes No		
	(g)		rned by Portuguese	Civil (Code as per s	section 5A?	Tick) 🗹 🗆	Yes 🗆 🗎	No (If "Y	ES" please	fill	
-		Schedule 5A)	return is being file	d by a l	Dannagantati	vo A ggoggoo) (Tiak) [7]	□ Yes		No If yes	nloogo	
	(h)	furnish follow	ving information -	u by a l	Kepresentati	VE ASSESSEE		1 1 65		No ii yes	, picase	
			f the Representativ	т е								
		_ ` ′	ty of the Representa		rop down to l	be provided)						
			s of the Representa		1							
		(4) Perman	ent Account Numb	er (PA	N)/ Aadhaar	No. of the l	Representativ	e				
	(i)		were Director in a			ne during th	e previous ye	ar? (Tio	(k) 🗹 🗆 Y	Yes □	No	
L	(1)		furnish following ir	ıforma	tion -	T		1				
		Name of	Type of comp	anv	PAN		er its shares a	re		tor Identi		
		Company		listed or unlisted Number (DIN)								
			(Drop down to provided)									
<u>L</u>			provided)	<u> </u>								
Wheth	ner y	ou have held unl	isted equity shares	at any	time during	the previous	year? (Tio	k) 🗹 🛘	□ Yes		No	
	_	se furnish follow	ing information in	respect	of equity sh	ares						
Name		Type of PAN	Opening balance	S	hares acquir	ed during tl	ne vear		transferi		ng balance	
comp	any	Company 1 A	.1. 8		1		1	durin	ng the yea	ır		
						Issue price	Purchase					
		(Drop			Date of	Face per	price per					
		down to	No. of Cost of	No. of	subscription	value share	share (in case	No. of	Sale	No. of	Cost of	

(i)	whether	ou have he	iu uiiii	sieu eq	uity shares	at any	ume uurmg	the pi	evious	year: (110	CK) E	□ 1es		110
U)	If yes, plea	ase furnish :	followi	ing info	rmation in	respec	t of equity sl	ıares						
	Name of	Type of Company			ng balance		hares acqui		ring th	ne year		s transferred ng the year	Closin	g balance
		(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	per	(in case of	Purchase price per share (in case of purchase from existing shareholder)	shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13
						l								

$\underline{\textbf{SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)}}$

Sch	edul	e S	Details of Income from Salary					-	-		-			
	Na	me	of Employer	Nature of employer (<i>Tick</i>) ☑ (<i>drop down to be provided</i>)				Empeducte		er (r	nande	atory	y if	
	Ad	dre	ss of employer	Town/City		State			PIN	l co	de/Z	IP c	ode	e
S	1	Gr	oss Salary $(1a + 1b + 1c+1d+1e)$				1							
SALARIES	a	Salary as per section 17(1) (drop do	1a											
ALAR			Value of perquisites as per section provided)	17(2) (drop down to be	1b									
S			Profit in lieu of salary as per sectio provided)	n 17(3) (drop down to be	1c									
		d	Income from retirement benefit ac notified country u/s 89A (choose co menu)		1d									

	lncome from retirement benefit account maintained in a country "other than notified country u/s 89A"	1e		
	(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 (Please choose from (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2) a	•	enu)	
3(a)	Less: Income claimed for relief from taxation u/s 89A			
4	Net Salary (2 – 3 – 3a)		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	

Sch	edu	Details Of Income of property)	From House Pro	oper	rty (Pl	ease .	Refer .	Instru	ctions) (Dro	p dow	n to b	e prov	vided	indic	catin	g ow	ners	hip
		Address of property 1	1	Cowi	n/ City	7					State	2]	PIN	Cod	le/ Z]	PC	ode
	1														1		T	Т	T
		Is the property co-owned? Your percentage of share in			(if "Y	ES" _l	please	enter	· follo	wing (details	s)				· · ·			
		Tour percentage of share in	the property (76)	,	L														
		Name of Co-owner(s)	P	AN	/Aadh	aar N	No. of	Co-ov	wner(s	s)	Perc	entag	e Sha	re in	Prop	perty	y		
HOUSE PROPERTY		option] Te	receivable or lettach cannot be real ities mil, if self-occupie perty owned (own	Plea able ized	tc. as p	1b 1c 1d	ction 2	23(2)0		Act)		J J				. of	Tenz	ant(s	s) (i
		i Total (1g + 1h)											1i						
		j Arrears/Unrealised rent			year l	ess 3()%						1j						
		k Income from house prop			104						la		1k	h	DIN	<u> </u>	1. / 771	D C	
	2	Address of property 2	I:		n/ City e prop ls)		co-ow	ned?	□ Ye	es	State		(if "Y				le/ Z] lter f		
		Your percentage of share in	the property (%)) [
		Name of Co-owner(s)	P	PAN	/ Aadl	naar 1	No. of	Со-о	wner((s)	Perc	entag	e Sha	re in	Prop	perty	y		
		П																	
		 Tick ☑ the applicable Na	enant(s) (if let		/Aadh		No.	of	Ten	ant(s)		//TAN				of T	'enar	it(s)	(if
		I II																	

		a	Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, low year)	ver of	the two, if let out for part of the	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)			20	e
		f	Annual value of the property owned (own percenta	ige sh	are x 2e)	21	f
		g	30% of 2f	2g			
		h	Interest payable on borrowed capital	2h			
		i	Total (2g + 2h)			2	i
		j	Arrears/Unrealised rent received during the year l	ess 30	%	2	j
		k	Income from house property 2 (2f – 2i + 2j)			21	k
	3	Pas	s through income/loss if any *			3	
	4		ome under the head "Income from House Property" regative take the figure to 2i of schedule CYLA)	' (1k -	+2k+3)	4	1
NO.	TE •		Please include the income of the specified persons refe PTI while computing the income under this head.	rred 1	to in Schedule SPI and Pass thro	ugh	income referred to in schedul
NO'	TE >	-	Furnishing of PAN/ Aadhaar No. of tenant is mandatory			В.	
		F	Furnishing of TAN of tenant is mandatory, if tax is dedu	cted i	ınder section 194-I.		

So		dule CG			Capital							
	A	Short-term Capital Gains (STCG) (Sul										
		1					both (fill up details se	parately _.		roperty)		
			a				received/receivable		ai			
	ij			11	Value of pro	perty as per s	tamp valuation autho	ority	aii			
CAPITAL GAINS	Short-term Capital Gains			iii	for the purp	ose of Capital	a adopted as per secti Gains [in case (aii) d e this figure as (ai), or	oes not	aiii			
			b	Ded	uctions und	er section 48						
				_		isition withou			bi			
							out indexation		bii			
				¹¹¹ (ransfer		xclusively in connecti	on with	biii			
					Fotal (bi + b		biv					
			c		nce (aiii – b				1c			
			d	belo	w)		Specify details in iten		1d			
			e	Shor	rt-term Cap	ital Gains on l	Immovable property	(1c - 1d)				A1
			f			er of immoval	ble property, please f	urnish t	he followi	ng detail	s (see	
				S.N	Name of	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amoun t	Address of property , country code, ZIP code	Pin code	Stat e	
			No	OTE	▶ Furnishi	ng of PAN/ Aa	adhaar No. is mandat	tory, if tl	he tax is d	educted		
					under se	ction 194-IA o	r is quoted by buyer	in the d	ocuments			
							ne buyer, please indi	cate the	respective	percent	age	
						d amount.						4
		2		sines			of equity oriented M aid under section 111					
			-	-,	value of cor	sideration				2a		
			_			er section 48						
				_		isition withou	t indexation			bi		
							out indexation			bii		
			iii Expenditure wholly and exclusively in connection wit							biii		
			L	iv .	- Γotal (i + ii -	⊦ iii)				biv		
			c	Bala	nce (2a – bi	<u>v)</u>				2c		

	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) e Short-term capital gain on equity share or equity oriented MF (STT	2d	A2e
	+2d)		Aze
3	For NON-RESIDENT, not being an FII- from sale of shares or debentu Indian company (to be computed with foreign exchange adjustment un proviso to section 48)	der first	
	a STCG on transactions on which securities transaction tax (STT) is p STCG on transactions on which securities transaction tax (STT) is n		A3a A3
4	For NON-RESIDENT- from sale of securities (other than those at A2) l	y an FII as	b
	a i In case securities sold include shares of a company other quoted shares, enter the following details	than	
	a Full value of consideration received/receivable in respect of	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)		
	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 iv Total (i + ii + iii)	biii biv	-
	c Balance (4aiii – biv)	4c	
	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	4d	
	dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		
	e Short-term capital gain on sale of securities by an FII (other than the +4d)	ose at A2) (4c	A4e
5	From sale of assets other than at A1 or A2 or A3 or A4 above		
	a i In case assets sold include shares of a company other than quote shares, enter the following details	a	
	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 iv Total (i + ii + iii)	biii biv	-
	c Balance (5aiii – biv)	5c	
	d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior	5d	
	to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive		
	value only) e STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)		A5e
6	Amount deemed to be short term capital gains		AJE

	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? ☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below											
		Sl.	in whi	ous year ich asset sferred	Section under which deduc claime that y	tion ed in	New asset acquire Year in which asset acquired/constructe d	Amoun out of		use re uni Cap	nount d for asset e emair atilize bital g	new or ned ed in gains	
		i	2019-2		54B							(-)	
	b						n capital gains, other t term capital gains ('a'				A6
	7			ugh Inco PTI) (A7a			ne nature of Short Te	rm Capi	tal Gain,	(Fill	ир		A7
		a	Pass Tl charge	hrough I able @ 1	ncome/ 5%	Loss in	n the nature of Short			•	A7a		
		b		hrough I able @ 3		Loss in	n the nature of Short	Term C	apital Gai	in,	A7b		
				hrough I able at a			n the nature of Short	Term C	apital Gai	in,	A7c		
	8	An	nount of	f STCG i	nclude	d in A1	- A7 but not charge	able to t	ax or cha	rgea	ble a	t	
		Sl. No	Amoun	above in	Countr	Articl e of	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rat e as per I.T. Act	rate [of (icable lower 6) or 9)]	
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	.0)	
		II											
		a	Total a	mount of	f STCG	not cl	nargeable to tax in In	dia as pe	er DTAA				A8a
	_						eable to tax at specia						A8 b
В	9 Long-term capital gain (LTCG) (Sub-i						A1e+ A2e+ A3a+ A3b e for residents))+ A4e+	A5e+A6 +	- A 7	- A8	a)	A9
		Da		rchase/ a			both (fill up details se D/MM/YYYY		for each p ate of sale				
		a	i	Full valu			ation received/receiva			ai 			
				Full valu	ie of coi	nsidera	oer stamp valuation a ation adopted as per s l Gains [in case (aii) d	section 5	0C for	aii aiii			
		h			es (ai), t	take th	is figure as (ai), or els						
		_	I Cos	st of acqu	isition				bi				
su							ndexation t with indexation		Biia Biib				
Gai					ost of in								
pital				Cost of I			with indexation						
Long-term Capital Gains			Exp	<u>d row</u> penditure nsfer	e wholly	and e	xclusively in connect	ion with	biii				
ng-t			iv Tot	tal (biia +		biii)			Biv				
Γ_0				e (aiii – b ion unde		n 54/5	4B/54EC/54F/54GB (Specify	1c 1d				
				<i>in item D</i> erm Cap		ns on 1	Immovable property	(1c - 1d)					B1e
							ble property, please f			ng d	etail		
			S No	Name of buyer(s)		ar No.	Percentage share	Amoun t	Address proper countr code, Z	ty, 'y IP	Pin cod e	Stat e	
								1					

	NOTE	se Ii	ection 1 n case o	ing of PAN/ Aadhaar No. is mandatory, if the 194-IA or is quoted by buyer in the document of more than one buyer, please indicate the 1 id amount.	ıts.			
2	From : Gover			s or debenture (other than capital indexed b	onds issu	ed by		
	a	Full	value o	f consideration	2a			
	b	Dedu	ictions	under section 48		<u> </u>		
		i C	Cost of a	acquisition without indexation	bi			
		ii C	Cost of i	mprovement without indexation	bii			
		E		ture wholly and exclusively in connection	biii			
		iv T	otal (bi	i + bii +biii)	biv			
	с	Bala	nce (2a	– biv)	2c			
	d	1	ıction u	under sections 54F (Specify details in item D	2d			
	e	LTC	G on be	onds or debenture (2c – 2d)			B	2e
3	From	sale o	of, (i) li ler sect	isted securities (other than a unit) or zero ion 112(1) is applicable (ii) GDR of an Indi				
	a	Full	value o	f consideration	3a			
	b	Dedu	ictions	under section 48				
		i C	Cost of a	acquisition without indexation	bi			
		ii C	Cost of i	mprovement without indexation	bii			
			Expendi vith tra	ture wholly and exclusively in connection nsfer	biii			
		iv T	Total (bi	i + bii +biii)	biv			
	c	Bala	nce (3a	– biv)	3c			
	d	Dedu		nder sections 54F (Specify details in item D	3d			
	e	Long	g-term (Capital Gains on assets at B3 above (3c – 3d)		B.	3e
4				y share in a company or unit of equity orien hich STT is paid under section 112A	ted fund	or un	it of a	
	a LT	'CG u	/s 112A	(column 14 of Schedule 112A)	4a			
		ductio	on unde	er sections 54F (Specify details in item D	4b			
	c Lo	ng-ter	rm Cap	ital Gains on sale of capital assets at B4 abo	ve (4a – 4	l b)	B	4 c
5				NTS- from sale of shares or debenture of Ir eign exchange adjustment under first provis			,	
	a LT	'CG c	ompute	ed without indexation benefit		5a		
	b Dec	ductio	on unde	er sections 54F (Specify details in item D below	w)	5b		
	c LT	CG o	n share	or debenture (5a-5b)				آے
6	bonds	or Gl O (oth	DR as r	NTS- from sale of, (i) unlisted securities as referred in sec. 115AC, (iii) securities by FII securities referred to in section 112A for whether the securities referred to the securities as th	as referr	ed to	(c), (ii) in sec.	5c
	a			securities sold include shares of a companhares, enter the following details	y other	than		
				Full value of consideration received/receivable in respect of unquoted shares	ia			
				Fair market value of unquoted shares determined in the prescribed manner	ib			
				Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
				ne of consideration in respect of securities an unquoted shares	aii			

1		ĺ	<u></u>		
			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	
		С	Balance (6aiii – biv)	6с	
		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 - 6d)	NON-RESIDENT (6c	B6e
	7		ON-RESIDENTS - From sale of equity share in a compaed fund or unit of a business trust on which STT is paid		
		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		sale of foreign exchange asset by NON-RESIDENT IND r XII-A)	IAN (If opted under	
		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 ass	et (8d-8e)	B8f
	9	From	sale of assets where B1 to B8 above are not applicable		

a	i		case assets sold include shares of a company other toted shares, enter the following details	han	
			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	
			Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	

	ii Full value of consideration in respect of assets other than	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	biii	
	iv Total (bi + bii +biii)	biv	
c	Balance (9aiii – biv)	9c	
d	Deduction under sections 54F (Specify details in item D below)	9d	
Е	Long-term Capital Gains on assets at B9 above (9c – 9d)	B9e	

-			
	10 An	oun	t deemed to be long-term capital gains
			Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited
		a	in the Capital Gains Accounts Scheme within due date for that year?
			☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below
			Yes □ No □ Not applicable □ (If yes, then provide the details below)

S	l. Previous year in	Section under	New asset acqu	uired/constructed	Amount not used	l	
	which asset	which deduction	Year in which	Amount utilised	for new asset or		
	transferred	claimed in that	asset acquired/	out of Capital	remained unutilized in		
		year	constructed	Gains account	Capital gains		
					account (x)		
j	i	54/54F/ 54GB					
	2018-19						
۱ ⊢.	. 2010 20	5.40					
	ii 2019-20	54B	• 4 4	16.9			
		long-term capital g					T
10	otai amount deemed	to be long-term cap	oitai gains (axi + a	XII + D)			
						B10	
_{1 1} Pa	ss Through Income	/ Loss in the nature	of Long Term Ca	pital Gain (Fill up	schedule PTI)	B11	
11(B	11a1+ B11a2 + B11	b)				DII	
a1		ome/ Loss in the nat	ure of Long Tern	ı Capital Gain,	B11		
1 1 1 1 1 1	chargeable @ 10%	6 u/s 112A			a1		
92	Pass Through Inc	ome/ Loss in the nat	ure of Long Tern	n Capital Gain,	B11		
42	chargeable @ 10%	6 under sections oth	er than u/s 112A		a2		
В		ome/ Loss in the nat	ure of Long Tern	n Capital Gain,	B11b		
	chargeable @ 20%	0					

					cluded i	in B1- E	11 but not chargeable to	o tax or cha	argeabl	e at speci	al rates in	
	12	Ind	ia as pe	r DTAA								
		Sl. No.	Amoun t of income		Countr y name & Code	of	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Sectio n 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 a	mount of	LTCG 1	not cha	geable to tax as per DT	AA				B12a
							ble to tax at special rate	s as per DT	ГАА			B12b
	13						able under I.T. Act +B8c+B8f+B9e+B10 + B	11 - B12a)				B13
							tal Gains" (A9 + B13) (t	take B13 as	nil, if le	oss)		С
D							ninst Capital Gains					
			se of d	eduction u	ı/s 54/54	B/54EC	C/54F/54GB/115F give fo		tails			
		a		0			Deduction claimed u/s			11/ /		
		-		e of transf t of new r				Ai		dd/mm/yy	ууу	
		_						aii				
			lli hou	se			n of new residential	aiii		dd/mm/yy	yyy	
				ount depo eme befor			Gains Accounts	aiv				
			v Am	ount of de	duction	claimed		Av				
		b					Deduction claimed u/s					
		_		e of transf		_		Bi		dd/mm/yy	ууу	
		-		t of new a				bii				
							icultural land	biii		dd/mm/yy	yyy	
			Scho	eme befor	e due da	ıte ¯	Gains Accounts	biv				
			v Am	ount of de	duction	claimed		Bv				
		c					Deduction claimed u/s 5	4EC				
-			i Date	e of transi	er of or	iginal a	sset	Ci		dd/mm/yy	уу	

	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	2322
d	<u> </u>	Deduction claimed u/s		
	i	Date of transfer of original asset	di	dd/mm/yyyy
		Cost of new residential house	dii	
	iii	Date of purchase/construction of new residential house	diii	dd/mm/yyyy
	10	Amount deposited in Capital Gains Accounts Scheme before due date	div	
	v	Amount of deduction claimed	dv	
e		Deduction claimed u/s 5	4GB	
	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
		Amount deposited in Capital Gains Accounts Scheme before due date	evii	
L	viii	Amount of deduction claimed	eviii	
f		Deduction claimed u/s 115F (for Non-	-Reside	nt Indians)
	i	Date of transfer of original foreign exchange asset	fi	dd/mm/yyyy
	11	Amount invested in new specified asset or savings certificate	fii	
		Date of investment	fiii	dd/mm/yyyy
	iv	Amount of deduction claimed	fiv	
g	Tota	al deduction claimed $(1a + 1b + 1c + 1d + 1e + 1f)$	1g	

Schedu 112A Sl. No.		ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisitio n without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deduction s (7+12)	Balance (6-13) Item 4 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
ĺ														
2														
3														
4														
Add Ro	ws	1		1	<u> </u>	1	<u>I</u>	1		<u> </u>	1	1	<u> </u>	1
Total														

l. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	term capital asset was acquired before 01.02.2018, Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,2018	Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
dd Rows	S				1									

Schedu	ule O	S	Income	from Other Sources			
	1			ne chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1		
		a	Dividend	ds, Gross (ai+aii)	1a		
				Dividend income other than (ii) ai			
				Dividend income u/s 2(22)(e) aii			
		b		Gross (bi + bii + biii + biv+ bv+bvi+bvii+bviii+bix)	1b		
				From Savings Bank bi			
				From Deposits (Bank/ Post Office/ Co-			
				operative) Society/) From Income-tax Refund biii	-		
				In the nature of Pass through income/ loss biv	-		
ES				Interest accrued on contributions to provident			
OTHER SOURCES				fund to the extent taxable as per first proviso by			
100				to section 10(11)			
88				Interest accrued on contributions to provident			
選				fund to the extent taxable as per second bvi			
10				proviso to section 10(11)			
				Interest accrued on contributions to provident			
				fund to the extent taxable as per first proviso bvii			
				to section 10(12) Interest accrued on contributions to provident	_		
				fund to the extent taxable as per second bviii			
				proviso to section 10(12)			
				Others bix			
		с		ncome from machinery, plants, buildings, etc., Gross	1c		
		а		of the nature referred to in section $56(2)(x)$ which is chargeable to tax $(di+c)$	dii +		
		•	diii + div		10		
			i	Aggregate value of sum of money received without di			
				consideration			
				In case immovable property is received without dii consideration, stamp duty value of property			
				In case immovable property is received for	_		
				inadequate consideration stamp duty value of diii			
				property in excess of such consideration			
			iv	In case any other property is received without div			
				consideration, fair market value of property			
				In case any other property is received for inadequate dy			
				consideration, fair market value of property in excess of such consideration			
		_		er income (please specify nature)	1e		
		Sl.		income (pieuse specify nature)	10	Amount	
		No.	Nature				
		1	Family P				
		2		from retirement benefit account maintained in a notified country u/s 89A			
				country from drop down menu) from retirement benefit account maintained in a country other than notified			
		3	country	· · · · · · · · · · · · · · · · · · ·	1		
			country	WD 07.1			
		Ro	ws can be	e added as required			
Ī				rgeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1	.) 2		
Ī				s from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a		
		b	Income o	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 Unexplained expenditure etc. u/s 69C bv	-		
			vi	Amount borrowed or repaid on hundi u/s 69D bvi	-		
		С		lated balance of recognised provident fund taxable u/s 111	2c		
				Income			
			S.No.	. Assessment Year benefit Tax benefit			
			(i)	(ii) (iii) (iv)			
		d	Any othe	er income chargeable at special rate (total of di to dxx)	2d		
				Dividends received by non-resident (not being di			
			i	company) or foreign company chargeable u/s			
			 	115A(1)(a)(i) Interest received from Government or Indian concern dii			
			ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)			
				Interest received from Infrastructure Debt Fund diii			
			iii	chargeable u/s 115A(1)(a)(iia)			

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		iv					LC(1) -	chargeable	div						
			Interest		to in sec	ction 194I	D - cha	rgeable u/s	dv						
		vi		ted incom				o in section	dvi						
			Income		its of U	TI or ot	her Mut	tual Funds in Foreign	dvii		-1				
			Currenc	y - charge	eable u/s	115A(1)(a	a)(iii)		1						
			received	from roy from (ble u/s 115	Governn	nent or	Indian		dviii		- 1				
		ix	Income	by way	of inter	est on b	onds pu	rchased in rgeable u/s	dix						
		X						rchased in rgeable u/s	dx						
		xi						rchased in /s 115ACA	dxi						
		xii	Income respect	(other th	an divid	lend) rece er than u	eived by nits refe	an FII in erred to in	dxii						
		Xiii	Income or Gove	by way of	interest curities	received referred	by an FI to in sect	I on bonds tion 194LD	dxiii						
			Income		y non-r	esidents s	portsme	n or sports	dxiv		_				
		VV		ous Dona				rgeable u/s	dxv						
		Xvi		referred ble u/s 115				94LC(1) -	dxvi						
		xvii	Income		f royalty	from pa	tent dev	eloped and	dxvii						
		xviii	Income	by way ble u/s 115	of tra			credits -	Dxviii						
		xix	Investm	ent Inco ble u/s 115	me of	a Non-F	Resident	Indian -	d xix						
		XX	Income securitie	being divi	dend red than u	nits refer	red to	respect of in section	dxx						
	e		ugh inco					other sourc	es chargea	ble a	t special	rates (a	lrop down to be	2e	
		Amount i	ncluded	in 1 and 2	2 above,	which is	chargeab	le at specia	l rates in I	ndia	as per D	TAA (to	tal of column (2)	2f	
		of table be	Amount	Item No.1 ai, 1b to 2	Country	Article of		te as per Freaty	Whether 7		Section of	Rate as	Applicable rate		
		Sl. No.	of income	in which included	name & Code	DTAA		if not chargeable)	obtaine (Y/N)	d	I.T. Act	per I.T. Act	[lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)		(6)	(7)		(8)	(9)	(10) (12)		
		I													
3	Dec		nder sec	tion 57 (or	ther than	those rela	ting to in	come charge	 eable at spe	cial ı	 rates unde	er 2a, 2b	& 2d)		
	ai	Expenses pension)							3ai						
	oii			e on divid	end u/s	57(i) (avail	lable only	if income	3aii						
	aiia	Eligible In	terest exp						3aiia						
	R	_						f Schedule	3aiii 3b						
		OS) Total							3c						
	Am	ounts not						.						4	_
												5 5a			
	Net	Income f	from oth	er source	s charge	eable at n		pplicable ra schedule C		er rec	ducing in	come re	lated to DTAA	6	
7	Inc	ome from	other so	urces (oth	er than	from own	ing race	horses) (2 +		5 as n	il, if nega	ıtive)		7	_
8	Inc	ome from	the activ	vity of owi	ning and	maintain	ing race	horses							

									7
	a Receij				8a				
	b Deduction bonly	ctions under section 57 in 1	elation to r	eceipts at 8a	8b				
	c Amou	nts not deductible u/s 58			8c				
	d Profit	s chargeable to tax u/s 59			8d				
		$\frac{1}{\cos(8\mathbf{a} - 8\mathbf{b} + 8\mathbf{c} + 8\mathbf{d})}$ (if ne	gative take	the figure to 6	xii o	f Schedule CFL)			8e
9		nder the head "Income fro)		9
		ion about accrual/receipt o					,		
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	o]	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
			(i)	(ii)		(iii)	(iv)	(v)	
		Income by way of							
		winnings from lotteries,							
		crossword puzzles, races,							
	1	games, gambling, betting							
		etc. referred to in section							
		2(24)(ix)							
		Dividend Income							
	2	referred in Sl. No. 1a(i)							
		Dividend Income u/s							
	3	115A(1)(a)(i) @ 20%							
		(Including PTI Income)							
		Dividend Income u/s							
	4	115AC @ 10%							
		Dividend Income u/s							
	5	115ACA (1)(a) @ 10%							
		(Including PTI Income)							
		Dividend Income of FII							
		(other than units							
	6	referred to in section							
		115AB) u/s 115AD(1)(i)							
		@ 20% (Including PTI							
		Income)							
	_	Dividend income							
	7	chargeable at DTAA							
		Rates			_				
		Income from retirement							
		benefit account							
	8	maintained in a notified							
	_	country u/s 89A (Taxable							
		portion after reducing							
	D1	relief u/s 89A)	: . 1			(-)			

Sl. No.	Head/ Source of Income	Income of current year	House property loss	Net loss from Other sources	Current year's
		(Fill this column only if	of the current year	chargeable at normal applicable	Income remaining
		income is zero or	set off	rates (other than loss from race	after set off
		positive)		horses) of the current year 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)			
vı	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)			
vii	Short-term capital gain taxable at special	(9v of item E of Schedule			
VII	rates in India as per DTAA	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)			
	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)			

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X	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)		
-	**			
	Profit from the activity of owning and	(8e of Schedule OS)		
	maintaining race horses	(Se of Senedine OS)		
X	iii Total loss set off (ii + iii + iv + v + vi + vii + viii	+ ix + x+xi+xii)		
X	iv Loss remaining after set-off (i – xiii)			

Delle	Sl.	Details of Income after Set off of I Head/ Source of Income	Brought Forward Losses of earlier years Income after set off, if any, of current	Brought forward loss set off	Current year's
	No.		year's losses as per 4 of Schedule		income
			CYLA)		remaining after
H					set off
Z			1	2	3
₹	i	Salaries	(4ii of schedule CYLA)		
Ţ	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
Ĕ	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
ADJUSTMENT	iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
LOSS A	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)	
Ž	viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
F FORWARD	ix	Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)	
BROUGHT	X	Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)		
BRO	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 +			
	xiii	Current year's income remaining after set off	Total of $(31 + 311 + 3111 + 31v + 3v + 3v + 3v + 3$	$y_1 + 3y_1 + 3y_1 + 3x + 3x_1$	

Sched	ule CFI	Details of Lo	sses to be carried forward t	to future years			
		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
	i						
	i	2014-15					
S	ii	2015-16					
ross	iii	2016-17					
I.	Iv	2017-18					
OF	v	2018-19					
₽	vi	2019-20					
Æ	vii	2020-21					
≨	viii	2021-22					
Y FORWARD	ix	Total of earlier year losses					
CARRY	x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2xi of Schedule BFLA)
	xi	2022-23 (Current year losses)		(2xiv of Schedule CYLA)	(2x+3x+4x+5x) of item E of Schedule CG	(6x+7x+8x) of item E of Schedule CG	(8e of Schedule OS, if – ve)
	xii	Total loss carried forward to future					
		years					

Sche	edule	VI-A Deductions	under Chapter VI-A					
	1	Part B- Deduction in respect	t of certain payments					
	a	80C		b	80CCC			
	С	80CCD(1)		d	80CCD(1B)			
SS	e	80CCD(2)		f	80D			
FIONS	g	80DD		h	80DDB			
CI	i	80E		j	80EE			
Ĭ	k	80EEA		l	80EEB			
DEDU	m	80G		n	80GG			
()	0	80GGA		p	80GGC			
Ŋ.	2	Part C, CA and D- Deductio	n in respect of certain	ı inc	omes/other deduction			
тот	q	80QQB		r	80RRB			
Τ	S	80TTA		t	80TTB			
	u	80U						
	v	Total deductions under Cha	pter VI-A (Total of a	to u		·	v	_

Scho		80G	Details of donati			under so	ection 80G					
	A	Donations entiti- limit	ed for 100% dedu	iction without	qualifying							
								l			Elic	gible Amount of
		Name and addre	ess of Donee			P	AN of Donee	A	mount of dona	ion	211,	donation
								Donation	in Donation in	Total		
								cash	other mode	Donation		
		i										
		ii Total										
	_		led for 50% ded	uction withou	t qualifying	r						
	В	limit	101 2070 404									
		Name and addre	oss of Dones			PAN of Donee Amount of don			mount of donat	ion	Elig	gible Amount of
		- vame and addiv	ass of Donce				The of Donce					donation
S								Donation cash	in Donation in other mode			
l O		i						Casii	other mode	Donation		
AT		ii										
ON		iii Total										
Ď	C		ed for 100% dedu	iction subject t	to qualifying	5						
DETAILS OF DONATIONS		limit						ı			Tel:	-this Assessment of
П		Name and addre	ess of Donee			P	AN of Donee	A	mount of donat	tion	Ell	gible Amount of donation
TA								Donation	in Donation in	Total		4011411011
DE								cash	other mode	Donation		
		i										
		ii										
		iii Total	ed for 50% dedu	ction subject t	o gualifying							
	D	D Donations entitled for 50% deduction subject to qualifyin limit		o quamying								
		Name and addre	nes of Donos			PAN of Donee Amount of do			mount of dona	ion	Eli	gible Amount of
		Name and addre	ess of Donee			Ι.	AN OI DOILE		•			donation
								Donation				
		i						cash	otner mode	Donation		
		ii										
		iii Total										
	E	Total donations	(Aiii + Biii + Ciii	+ Diii)								
Saha	dulo	80GGA	Details of donation	ons for sojontif	ia receprah	on munol	davalanment					
SCIIC			se under which				development	Amour	t of donation			
	S. No.		nimed (drop down	Name and add		f Donee		1111041	. 01 40141011			Eligible Amount of donation
	140.	to be p	rovided)	of Donee						1		or donation
							Donation in ca	sh Do	nation in other	Total Donation		
	i								mode			
	ii											
		Total donation										
Sch			ation of Alternate		x payable ur	ider sect	tion 115JC					
			s per item 12 of P							1		
	2	D. J	per section 115JC claimed under an	(2) v section inclu	ided in Cha	nter VI.	A under 2a		_			
		the heading	"C.—Deductions	in respect of	certain incoi	nes"						
		Adjusted Total	Income under sed der section 115JC	ction 115JC(1)	(1+2a)	ton ther	Do 20 lekka)			3 4		
<u> </u>	4	ax payable un	aci section 115JC	, [10.2 /0 UI (3)	ı (ıı ə ıs grea	uci illäl	1 135, 20 IAMIS)			-		
Sch	dule	AMTC Comp	outation of tax cre	dit under secti	on 115JD							
			on 115JC in assess provisions of the							2		
							greater than 1, oth	erwise ent		3		
		Utilisation of AN	MT credit Availal	ole (Sum of AN	IT credit uti					of amount	mentio	ned in 3 above and
		cannot exceed the sum of AMT Credit Brought Forward) S. Assessment Year A		Forward)	IT Cred	it	IAN	IT Credit Utilis	ed Re	alance	AMT Credit	
		No.	(A)	Gross	Set-off in		Balance broug	ght du	ring the Curre	nt	Carrie	d Forward
				(B1)	assessmen		forward to the cu		ssessment Year	ſ	(D)=	(B3) –(C)
				(B2)	,	assessment ye $(B3) = (B1) - (B1)$		(C)				
							` / \==/ (
		i 2014-15										
		ii 2015-16 iii 2016-17										
		iv 2017-18										
		v 2018-19										
		vi 2019-20 vii 2020-21										
		viii 2021-22										
			Y (enter 1-2, if									
	1	1>2 else en	uci U)									

L		X Total					
-	5	Amount of tax credit under secti	on 115JD utilis	ed during the year [t	total of item No. 4 (C)]	5	
(6	Amount of AMT liability availal	ole for credit in	subsequent assessme	ent years [total of 4 (D)]	6	

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

	Schedule SI				
SI	Section Section	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS)
	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)		15	(3iii of Schedule BFLA)	
	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of Schedule BFLA)	
	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vii of Schedule BFLA)	
	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 3vii of Schedule BFLA)	
	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 3vii of Schedule BFLA)	
	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 3vii of Schedule BFLA)	
	115AD (LTCG for FIIs on securities)		10	(part of 3vii of Schedule BFLA)	
	115E (LTCG for non-resident Indian on specified asset)		10	(part of 3vii of Schedule BFLA)	
1			20	(3viii of Schedule BFLA)	
1	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)		10	(part of 3vi of Schedule BFLA)	
SPECIAL RATE	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of Schedule BFLA)	
	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	
SPEC	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(part of 2a of Schedule OS)	
	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
1	115BBF (Tax on income from patent)		10	(part of 2d of Schedule OS)	
1	115BBG (Tax on income from transfer of carbon credits)		10	(part of 2d of Schedule OS)	
1	Any other income chargeable at special rate (Please choose from drop down menu)			(part of 2d of Schedule OS)	
1	Other source of income chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)	
2	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 3iv of Schedule BFLA)	
2			30	(part of 3v of Schedule BFLA)	
2	u/s 112A	"	10	(part of 3vii of Schedule BFLA)	
2	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% under sections other than u/s 112A	- 0	10	(part of 3vii of Schedule BFLA)	
2			20	(part of 3viii of Schedule BFLA)	
2	rates (Please choose from drop down menu)	ıl 🗆		(2e of Schedule OS)	
	Total				<u> </u>

Sche	dule	1011	Details of Exempt Income (Income not to be included in Total I	ne or not chargeab	le to	tax)	
	1	Inter	rest income			1	
ME	2		Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			
2		ii	Expenditure incurred on agriculture	ii			
Z			Unabsorbed agricultural loss of previous eight assessment years	iii			
PT		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			2	
XEM		v	In case the net agricultural income for the year exceeds Rs.5 lakh, please fetails (Fill up details separately for each agricultural land)	sh the following			
-			a Name of district along with pin code in which agricultural land is loc	ated			
			b Measurement of agricultural land in Acre				

		c Wheth	er the agric	ultural land is o	wned or held on le	ase (drop down to be p	provided)				
		d Wheth	er the agric	ultural land is ir	rigated or rain-fed	d (drop down to be pro	vided)				
3	Other	exempt in	come (inclu	ding exempt inc	ome of minor child	1)		3			
4	Incon	ncome 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 Inco	me from DT	TAA not chargea	able to tax			4			
5	Pass t	Pass through income not chargeable to tax (Schedule PTI) 5									
6	Total	(1+2+3+4+	5+)				•	6			

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, i any
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1.	(Dropdown to	` '	` ′	I	Hou	se property	, ,	ì	, ,	ì
	be provided)			ii		ital Gains		•	I.	•
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Other than Section 112A				
				iii	Othe	er Sources				
					A	Dividend				
					В	Others				
				iv	Inco	me claimed to be exempt				
					a	u/s 10(23FBB)				
					b	u/s				
					c	u/s				
2.				I		se property				
				ii	Cap	ital Gains				
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Other than Section				
						112A				
				iii	Othe	er Sources				
					a	Dividend				
					В	Others				
				iv		me claimed to be exempt				
				17	a	u/s 10(23FBB)				
					b	u/s				
					c	u/s				

Sched	ule FSI		De	etails of Income fro	m outside India	and tax relief (available only in case of resident)		ļ
		Taxpayer Identification Number	Sl.		Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under	Tax relief available in India (e)= (c) or (d) whichever is	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	lower (e)	(f)
1			ii iii	Salary House Property Capital Gains Other sources Total					
2			ii iii	Salary House Property Capital Gains Other sources Total					
NO	OTE ▶			Please refer to	the instructions f	or filling out th	is schedule.		

Total tax relief available

Tax Relief Claimed under

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

Total taxes paid outside India

Schedule TR

Summary of Tax relief claimed

Country Code

Taxpayer

Identification (total of (c) of Schedule FSI in respect (total of (e) of Schedule FSI in section (specify 90, 90A or 91) Number of each country) respect of each country) (a) (b) (c) (d) (e) Total Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of I(d)) 2 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of I(d)) 3 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4 Yes/No foreign tax authority during the year? If yes, provide the details below a Amount of tax refunded b Assessment year in which tax relief allowed in India 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 calendar year ending as on 31st December, 2021 Sl Name of Address of ZIP code Peak Closing Gross interest Country Country code Account Status Account **UETAILS OF** name financial financial number opening balance balance paid/credited institution institution date during to the account the during the period period **(2) (3) (4)** (5) **(6) (7) (8)** (9) **(10)** (11) (12)(ii) Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 A2 SI Country Country code Name of Address ZIP Account Status Account Peak Closing Gross amount paid/credited to the balance account during the period name financial code number opening balance institution financial date during the (drop down to be provided specifying nature of amount viz. institution period 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) Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31 **A3** December, 2021 SI Country Country code Name of Address ZIP Nature of Date of Initial Peak value Closing Total gross Total gross Nο name entity of entity code entity acquiring value of of amount proceeds from value paid/credited the investment sale or the interest investment during the with respect to redemption of the holding investment period during the during the period period (2) (3) **(4)** (5) **(6) (7) (8) (9) (10)** (11) (12)(13) **(1)** (i) (ii) Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 SI Name of financial Address ZIP code Date of contract The cash value or Total gross amount Country Country code institution in which surrender value of paid/credited with respect to No name of insurance contract financial the contract the contract during the held institution period (2) (3) **(7)** (8) (9) **(1)** (4) (5) (6) (i) (ii) B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 ZIP Code Total SI Country Vature of Name and Nature of Date since Income Nature Income taxable and offered of No Name and entity Address of the Interestheld Investment accrued in this return Direct/ Beneficial code Entity (at cost) (in from such ncome Amount Schedule Item owner/ Interest rupees) where number Beneficiary offered of schedule (6) **(2) (3) (4) (5) (8) (9)** (10)(11)**(1)** 2a **(7)** (12)(i) C Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Address of the Ownership-Date of Country ZIP Code Total Income Nature of Income taxable and offered in No Name and Direct/ Beneficial acquisition Investment (at derived Income this return

Beneficiary Beneficiary Beneficiary Beneficiary Schedule Beneficiary Ben																	L-			
December, 2021 December, 2021 Standard Code December, 2021 Dec		code									, ,					Amou				number of
Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31 December, 2021		(2)	2	a		(3)		(4)	(5)	(6)		(7	')	(8)	(9)		(1	0)	
Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31" December, 2021 Name and code																				
Signature Sign		D / " . C	4 0	** 1 1		117. 1 11		1 6 1	1					,			34 St :	n ,	200	
No Name and Code			y otner Ca	ipitai As			g any	penencia perchin												
Beneficiary Cost Beneficiary Cost			ZIP C	ode	Mau	ure of Asset											ine			iei eu iii
Country Calcal			222 0	040					uequi	5141011					111001110		ınt			Item
(i) (i) (i) (ii) (iii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiiiii) (iiiiiiii												•					,	where o	offered	of
Example Exam	(1)	(2)	2h			(3)		(4)	(4	5)	((6)		(7)	(8)	(9)		(1)	0)	
EDetails of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31'		(2)	20			(3)		(4)	(-	·)		<i>(</i>)		(1)	(0)	(2)		(1	<i>o</i> ,	(11)
December, 2021 and which has not been included in A to D above. St Name of the left																				
SI Name of the linstitution in which the account is held Name and account is held Name and address of trust Name and code Name and address of trusts Settlor of trustees Name and address of the and code Name and address of trusts Name and address of the and code Name and address of the and code Name and code Name and address of the and code Name and address of the and code Name and code Name and address of the trust Name and address of the person from whom derived Name and code Name and code Name and code Name and address of the person from whom derived Name and code Name and code Name and code Name and address of the person from whom derived Name and code Name and code Name and code Name and code Name and address of the person from whom derived Name and code N										g any b	eneficial	interes	t) at a	ny tim	e during	the cale	nda	r year	ending	as on 31s
No Institution Instituti		· · · · · · · · · · · · · · · · · · ·					_									1				
Country Name and code Coun		the Institution in which the accoun	the Institution	Nan on and	ne l	ZIP Code	a	ccount		Inves durii yea	stment ng the r (in	inco accru taxal	ome ied is ble in	In acci the	come rued in	If (7) is	yes	,		ed in this
(i) (ii) Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI Country ZIP Code Name and address of the trust Name and address of trust Amount Schedule Item number of		IS HOLD														Amoun	v	where		
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI Country ZIP Code Name and address of the and code Name and address of the and code Name and address of the and code Settlor	(1)	(2)	(3)	(3a)	(3b)		(4)	(5)		(6)	((7)		(8)	(9)		(10)	((11)
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI Country ZIP Code Name and address of the and code and co	_ `																			
Signature No Name And And And And And Address of the and address of trustees Settlor Settl	_ ` ′					1 6	L							e ·						
No Name and code trust address of the and code and code and code trust address of the and code and code and code and code are trust address of trustees and code are trust and code and code are trust and code and code are trust and code are t					er tne												Q) ; c	woo In	00200	ffored in
and code trust address of trustees of trust hands? (1) (2) (2a) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19			ZII	Code				I I								IS II (o) 18	•		merea m
Country Name and code Code Name and address of the person from whom derived Code Co	110						uic	1								ne A	mou			Item
In your hands? It is schedule Item number of schedule Item num								of						is	derive					
Country Name and code								trustees										0	ffered	
(1) (2) (2a) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19																t				schedul
(i) 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 Country Name and code Name and address of the person from whom derived (i) (i) (i) (ii) 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, and address of the person from whom derived Nature of taxable in your hands? If (6) is yes, Income offered in this return Amount Schedule where offschedule where offschedule where offschedule of schedule of schedule of schedule where offschedule of schedule of sc	(1)	(2)		2a)		(3)		(4)	(5)		(6)	C					(10)		(11)	(12)
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 Country Name and code Name and address of the person from whom derived (1) (2) (2b) (3) (4) (5) (6) (7) (8) (9) 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		` ′		2 (1)		(3)		(4)	(5)		(0)		,,	(0)	(2)		(10)	_	(11)	(12)
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 Country Name and code Name and address of the person from whom derived (1) (2) (2b) (3) (4) (5) (6) (7) (8) (9) SI Country Name and code Name and address of the person from whom derived (i) (1) (2) (2b) (3) (4) (5) (6) (7) (8) (9) SI Country Name and code Name and address of the person from whom derived (i) (1) (2) (2b) (3) (4) (5) (6) (7) (8) (9) SI Country Name and code Nature of income derived in this return Amount Schedule where of schedule of schedu																				
SI Country Name and code Name and address of the person from whom derived Income deriv		Details of			deriv	ved from any	sour	ce outsid	e India w	hich is	not inclu	ided ir	ı (i) it	ems A	to F abo	ve and,	(ii)	income	under	the head
No code derived derived income lincome	SI	Country N	Jame and	7	IP C	Code								re tav	netner able in —			retur	n	
(1) (2) (2b) (3) (4) (5) (6) (7) (8) (9) (i) (ii) 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			_				рe			Ir	icome de	rived	1.	me :	our	Amoun		where	of s	
(i) (ii) 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	(1)	(2)		(2b)		(3)			(4)		(5	,	(6)	(7)	_			(9)
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	_ ` `	,																		
	(ii)																			
	OTI																			

current previous year.

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

Sch	edule	AL Assets and Liabilities at the	e end of the year (applicable i	in a case where total in	come exceeds Rs.50 lakh)
	A	Details of immovable assets			
	Sl.	Description	Address	Pin code	Amount (cost) in Rs.
; <u>P</u>	No.				
₹	(1)	(2)	(3)	(4)	(5)
LS	(i)				
SSE	(ii)				
A	В	Details of movable assets			
	Sl.		Description		Amount (cost) in Rs.
	No.				

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 245

(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)	
OTE	Places refer to instructions for filling out this schodule	<u> </u>

	edule: rred o	Tax In ESOP	nformation	related to Tax deferred - rel employer, being		perquisites referred in section referred to in section 80-IAC		ceived from
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	to current assessme Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? o Yes o No If yes, specify date	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year (to be populated from col. 3 or 4 as the case maybe)	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3-7)
Ī	1	2	3	4	5	6	7	8
	1	2021-22	Sl. No. 8b of ITR - AY 2021-22			(To be enabled from AY 2026-27) (Payment to be made in FY 2025-26)		

Part	B – T	ΓŢ	Computation of total income				
1 (1)			s (6 of Schedule S)			1	
			from house property (4 of Schedule HP) (enter nil if loss)			2	
F-3		Capital					
ΙË		a Short	t term				
TOTAL INCOME		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
Ιž			Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
1		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii			
TA		lliv	Short-term chargeable at special rates in India as per DTAA (9v of item E of	aiv			
1 2			Schedule CG)				
			Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av			
		b Long					
			Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi			
			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	biii			
			of schedule CG)	3biv			
			Total Long-term (bi + bii + biii) (enter nil if loss) capital gains (3av + 3biv) (enter nil if loss)	SDIV	1	Вс	
	4		from other sources)C	
	-		income from other sources chargeable to tax at normal applicable rates (6 of				
			edule OS) (enter nil if loss)	4a			
			ome chargeable to tax at special rates (2 of Schedule OS)	4b			
			ome from the activity of owning and maintaining race horses (8e of Schedule				
			(enter nil if loss)	4c			
		d Tota	$\mathbf{al} (4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})$ (enter nil if loss)		4	ld	
	5	Total of	head wise income (1+2+3c+4d)		:	5	
	6	Losses of	of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)			6	
			after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of S	Schedi	ule OS)	7	
			t forward losses set off against 7 (2xii of Schedule BFLA)			8	
			Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9	
			chargeable to tax at special rate under section 111A, 112, 112A etc. included in	9		10	
			ons under Chapter VI-A [v of Schedule VIA and limited to (9-10)]			1	
		_ 0 000	come (9 - 11)			12	
	13	Income	which is included in 12 and chargeable to tax at special rates (total of column (i)	of sc	hedule SI) 1	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 l	B –	Computation of tax liability on total income				
	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		i I		
	<u> </u>	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		
II		The despectant rates (form by con (n) by sometime of)		20		
Ħ		10 Deductions under Chapter VI-A (o of Schedule VIA)		1		
ΑB						
L		11 Total income 11				
×		12 Net agricultural income/ any other income for rate purpose (4 of Schedule EI) 12				
TA		12 Evet agricultural income any other income for rate pur pose (4 of Schedule E1)				
COMPUTATION OF TAX LIABILITY		13 Aggregate income' (8+9)				
2		14 5 6 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
9		14 Losses of current year to be carried forward (total of 2viii and 3viii of				
8		Schedule CYLA)		4		
T						
P				_		
琞		c Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable		2c		
9		d Tax Payable on Total Income (2a + 2b - 2c)	2d			
_		Rebate under section 87A	3			
		Tax payable after rebate (2d - 3)	4			
	5	Surcharge		Surcharge	Surcharge	
				computed		
				before	marginal	
				marginal	relief	
				relief		
		i @ 25% of 15(ii) of Schedule SI	5i	ļ ji	a	
			1			
		ii @ 10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii), Dividend income u/s 115AD(1)(a) of	5ii	j	ia	
		Schedule SI and Dividend income included in Part B TI				
		iii On [(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii			
		iv Total ia + iia	5iv	1	-	
			5iii			
	6	Health and Education Cess @ 4% on (4 + 5iv)	6			
		Gross tax liability (4 + 5iv + 6)	7			
		Gross tax payable (higher of 1d and 7) (8a+8b)	8			
	-	Tax on income without including income on perquisites referred in section 17(2)(vi) received from				
	8a	employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (8-8b)	8a			
		Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer,				
	8b	being an eligible start-up referred to in section 80-IAC	8b			
		Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on				
	8c	ESOP	8c			
		Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule				
	9		9			
	10	AMTC)	10			
		Tax payable after credit u/s 115JD (8a + 8c - 9)	10			
	11	Tax relief	- I			
		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			
	L	d Total (11a + 11b + 11c)	11d			
		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			
	1	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		·		
	10	a Advance Tax (from column 5 of 20A)	15a			
Q						
'AI	1	b TDS (total of column 5 of 20B and column 9 of 20C)	15b			
SP	1	c TCS (total of column 5 of 20D)	15c			
TAXES PAID	1	d Self-Assessment Tax (from column 5 of 20A)	15c 15d			
TA	1			1		
•	1.	e Total Taxes Paid (15a + 15b + 15c + 15d)	15e			
		Amount payable (Enter if 14is greater than 15e, else enter 0)	16 17			
	17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)		~ -		
B 4 ;	18	Do you have a bank account in India (Non- Residents claiming refund with no bank accoun	t ın India	Select Ye	s or No	
		may select No)				

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 247

S	l. IFS	Code of the Bank in case of Bank Acc held in India	ounts Name	of the Bank	Account Number	get your	account in which refund credited, counts Z for ref	if an	
	i								
j	i								
1 2	. In case	um one account should be selected for of Refund, multiple accounts are sele og the return		edit, then refund	l will be credited to one o	f the account	decided by CPC	after	:
Ī	Rows ca	n be added as required							
		residents, who are claiming incon oreign bank account:	ne-tax refund an	d not having b	oank account in India 1	nay, at their	option, furnis	h the	details
S	l. No.	SWIFT Code	Name of the Ba	ank		Country o	f Location		IBAN
		n be added as required							
(i o (i (i) hold, a utside I i) have ii) have	t any time during the previous year,— as beneficial owner, beneficiary or oth adia; or signing authority in any account locat income from any source outside India le only in case of a resident] [Ensu	erwise, any asset (i ed outside India; o	r		located	□ Yes		l No

																										1
20				_				10.10																		
Α			ymen				'ax anc	l Self-																		
Į	Sl No			В	SR C	Code			I	Oate (of Dep	osit (1	DD/M	IM/YY	YY)							Ar	noun	i (Rs)		
_ 🔄	(1)				(2))						(3))					(4)					(5)	1		
SELF SSESSMENT	i																									
SE ES	ii																									
SS	iii																									
A	iv																									
	NOTE	$\varepsilon ightharpoonup$		Ent	ter the	e total	s of Ad	vance	tax a	nd Se	elf-Ass	essme	nt tax	in Sl	No. 15	a & 15	5d of I	Part B-	TTI							
В	Detai	ls of Ta	ax De	ducte	ed at S	Sourc	e from	Salar	y [As	per l	Form	16 isst	ued by	y Emp	loyer(s)]										
	Sl	T	ax De	educti	ion A	ccour	t Num	ber		Nai	me of	the Er	nploy	er	Iı	ıcome	charg	eable	under		7	Γotal	tax d	educt	ed	
	No		(T	'AN)	of the	Emp	loyer										Salar	ries								
Z Z	(1)				(2))						(3)					(4)					(5)	1		
TDS ON SALARY	I				_																					
Ž Į																										
S	II	ii iii India Indi			II																					
	No	OTE ▶		Ple	ase er	iter to	tal of c	olumi	n 5 in	15b c	of Pari	t B-TT	I													
C1	Detai	ls of Ta	ax De	ducte	ed at S	Sourc	e (TDS	on I	ncom	e [As	per F	orm 1	6 A is	ssued	or For	m 16B	3/16C i	furnisl	ned by l	Deduc	tor(s)]					

Sl		PAN/	TAN of	Unclain	ned	TDS of	the curre	ıt	TDS cr	edit being	g claiı	med this	Corresp	onding	TDS
No	TDS credit relating	Aadhaar	the	TDS bro			l Year (Tl			only if co			Receipt/wit		credit
	to self /other person	No. of	Deductor/	forward	(b/f)	deducte	d during F			is being o			offe	red	being
	[spouse as per section	Other	PAN/			20	21-22)					e if TDS is			carried
	5A/other person as	Person	Aadhaar						de	educted u	/s 194	IN)			forward
	per rule 37BA(2)]	(if TDS	No. of												
		credit	Tenant/												
		related	Buyer												
		to other													
		person)													
				Fin. Year	TDS	Deducted	Deducted	d in	Claimed	Claimed	in th	e hands of	Gross	Head of	
				in which	b/f	in own	the hand	s of	in own			r section	Amount	Income	
				deducted		hands	spouse as	per	hands	5A or ar	ıy oth	er person			
							section 5	A or		as per r	ule 37	7BA(2) (if			
							any oth	er		ap	plica	ble)			
							person as	per							
							rule 37B	A (2)							
							(if								
							applicab	ole)							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10))	(11)	(12)	(13)
							Income '	ΓDS		Income	TDS	PAN/			
												Aadhaar			
												No.			
I															
NO:	TE ► Please enter total	of column	9 in 15b of F	Part B- TTI	•							•		•	•

]	D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
Ī		Sl No		Name of the Collector	Tax Collected	Amount out of (4)	Amount out of (4) being claimed in the		
	S		Account Number of the Collector			being claimed	hands of spouse, if section 5A is		
	ŭ						applicable		
	\mathbf{T}	(1)	(2)	(3)	(4)	(5)	(6)		
		I							

II							
NOTE ➤ Please enter total of column (5) in 15c of Part B-TTI							

VERIFICATION

I, information giv	en in the return	and schedu		son/ daughter of		, solemnly declare that to the best of my knowledge and belief, there with the provisions of the Income-tax Act, 1961.		
I further declare that I am making return in my capacity as and I am also competent to make this return and verify it. I am holding permanent accour								
number(if allotted) (<i>Please see instruction</i>) I further declare that the critical assumptions specified in the agreement have been satisfied and all th terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)								
terms und cond	trons or the ugr		ve seen compn	l Tippiicubic i		Sign here →	i section /2eB/	
Date						Sign here -		
If the return has been prepared by a Tax Return Preparer (TRP) give further details below:								
Identification 1	No. of TRP		Name of	ΓRP				Counter Signature of TRP
								•
If TRP is entitl	If TRP is entitled for any reimbursement from the Government, amount thereof							