ITR Forms applicability for A.Y. 2020-21 / F.Y 2019-20

Applicability of Form ITR-1 (Sahaj)

This form is for Individuals being a Resident (other than not ordinarily resident) having total income upto Rs. 50 lakhs, having Income from Salaries, one house property, other sources (Interest, etc.), and agricultural income up to Rs. 5,000. This form is **not** for an individual who-

- a) has assets (including financial interest in an entity) located outside India; or
- b) has signing authority in any account located outside India; or
- c) has income from any source outside India; or
- d) is a Director in any company; or
- e) has held any unlisted equity share at any time during the previous year;or
- f) owns more than one house property, the income of which is chargeable under the head "Income from House Property"; or
- g) has income under the head "Income from Other Sources" in the nature of:-
- (i) winnings fromlottery;
- (ii) activity of owning and maintaining racehorses;
- (iii) income taxable at special rates under Section 115BBDA or Section 115BBE;or
- h) has any brought forward loss or loss to be carried forward under any head of income; or
- i) is assessable for the whole or any part of the income on which tax has been deducted at source in the hands of a person other than the assessee.

Applicability of Form ITR-2

ITR 2 is for the use of an individual or a Hindu Undivided Family (HUF) whose total income includes:

- Income from Salary/Pension; or
- Income from House Property; or
- Income from Other Sources (including Winnings from Lottery and Income from RaceHorses).

(Total income from the above should be more than Rs 50 Lakhs)

- If you are an Individual Director in acompany
- If you have had investments in unlisted equity shares at any time during the financial year
- Being a resident not ordinarily resident (RNOR) and non-resident
- · Income from Capital Gains; or
- Foreign Assets/Foreignincome
- Agricultural income more than Rs5,000

Further, in a case where the income of another person like one's spouse, child etc. is to be clubbed with the income of the assessee, this Return Form can be used where such income falls in any of the above categories.

Applicability of Form ITR-3

This form is for Individuals and HUFs having income from profits and gains of business or profession.

Applicability of Form ITR-4 (Sugam)

This form is for individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakhs and having income from business and profession which is computed under Section 44AD, 44ADA or 44AE of the Income Tax Act, 1961. This form is not for an individual who-

- a) has assets (including financial interest in an entity) located outside India; or
- b) has signing authority in any account located outside India; or
- c) has income from any source outside India; or
- d) is a Director in any company; or
- e) has held any unlisted equity share at any time during the previous year; or
- f) owns more than one house property, the income of which is chargeable under the head "Income from House Property";or
- g) has income under the head "Income from Other Sources" in the nature of:-
- (i) winnings fromlottery;
- (ii) activity of owning and maintaining racehorses;
- (iii) income taxable at special rates under Section115BBDA or Section 115BBE;or
- h) has any brought forward loss or loss to be carried forward under any head of income; or
- i) is assessable for the whole or any part of the income on which tax has been deducted at source in the hands of a person other than the assessee.

Applicability of Form ITR-5

This form is for persons Other than an Individual, HUF, Company and person filing Form ITR-7.

Applicability of Form ITR-6

This form is for Companies other than companies claiming exemption under Section 11 of the Income Tax Act, 1961.

Applicability of Form ITR-7

This form is for persons including Companies required to furnish return under Sections 139(4A) or 139(4B) or 139(4C) or 139(4D) of the Income Tax Act, 1961 only.

Major changes in the ITR Forms for A.Y. 2020-21 / F.Y. 2019-20

1. Interchangeability of PAN and Aadhaar Number has been introduced in the new ITR Forms. Now, while filing ITR-1, ITR-2, ITR-3 or ITR-4, an Individual assessee having Aadhaar Number but not having a PAN can file his/her Return of Income by simply quoting his/her AadhaarNumber.

Similarly, in case of let-out property, instead of PAN and TAN details of the Tenant, Aadhaar Number of the Tenant can be provided if the tenant is an Individual. In case the Return of Income is being filed by a representative assessee, now there is an option to give either the PAN or the Aadhaar Number of such person. While furnishing audit information in ITR-3, ITR-5 and ITR-6, there is an option to give either the PAN or the Aadhaar Number of the Auditor. And, also while providing information of Key Persons in ITR-6 PAN and Aadhaar Number can be usedinterchangeably.

While filing ITR-1, ITR-2, ITR-3 or ITR-4, under Nature of Employment, Government employees have been bifurcated as Central Govt. and State Govt. employees. Also, a new option "NA" hasbeen

added to the list. This option can be used by individuals claiming Family Pension, etc.

While filing Form ITR-3, ITR-5 or ITR-6, certain additional details have been asked under Audit Information. These are as follows:

Whether assessee is declaring income only under Section 44AE/44B/44BB/44AD/44ADA/44BBA/44BBB?

If No, whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crore but does not exceed Rs. 5crores?

If the answer to point II above is Yes, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts oron capital account like capital contributions, loans etc. during the previous year, in cash, does not exceed five per cent of saidamount?

d) Also, if the answer to point II above is Yes, 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 saidpayment?

CHANGES IN ITR-2 FOR THE FINANCIAL YEAR 2019-20

#KEY ADDITION NO. 1:

Disclosure with regard to Cash Deposits, Expenditure on Foreign Travel and Expenditure on Consumption of Electricity:

The Final Budget, 2019 added a **seventh proviso** in section 139(1) **w.e.f.** 1st **April, 2020** which states as under:

A person who is **not required** to furnish a return under 139(1) and who during the previous year (i.e. F/Y 2019-20) —

- (i) has **deposited** an amount or aggregate of the amounts **exceeding Rs. 1 crores** in one or more **current** accounts maintained with a banking company or a co-operative bank; or
- (ii) has incurred **expenditure** of an amount or aggregate of the amounts **exceeding Rs. 2** lakh for himself or any other person for travel to a foreign country; or

- (iii) has incurred **expenditure** of an amount or aggregate of the amounts **exceeding Rs.**1 lakh towards consumption of electricity; or
- (iv) fulfils such other conditions as may be prescribed,

shall furnish a return of his income on or before the due date in such form and verified in such manner and setting forth such other particulars, as may be prescribed.

To give effect to the above, a new section in ITR-2 has been added as displayed below:

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

If you are required to file your ITR-2 because of the seventh proviso mentioned above, then you will have to select **YES** and fill the amount in the relevant section applicable to you.

<u>IMP. NOTE:</u> If you are required to file your ITR under Section 139(1) (i.e. except under the seventh proviso) then no information is required in this section. You can simply select NO and move ahead.

#KEY ADDITION NO. 2:

SCHEDULE DI

Keeping in view the challenges faced by taxpayers in meeting the compliance requirements under lockdown conditions, the Finance Minister had announced several **relief measures** relating to **statutory and regulatory compliance** matters across all the sectors in view of COVID-19 outbreak on 24.03.2020 vide a press release. To give effect to the announcements so made, the government brought an **Ordinance** (named "The Taxation And Other Laws (Relaxation Of Certain Provisions) Ordinance, 2020") on 31.03.2020 which provided for extension of various time limits under the Taxation and other Acts.

In order to provide further relief to the taxpayers for making various compliances, the Government has issued a Notification on 24th June, 2020 which has further extended various time limits under the Taxation and other laws.

The Notification has further made an <u>EXTENSION</u> in the date for making investment/payment/deposit for claiming deduction under Chapter VIA-B: The date for making investment/payment/deposit for claiming deduction under Chapter VIA-B which includes Section 80C (LIC, PPF, NSC, etc.), 80D (Mediclaim, etc.), 80G (Donations), has been further extended to 31st July, 2020 (from the earlier extended date 30th June, 2020).

Therefore, the investment/payment/deposit made up to 31st July, 2020 shall be eligible for claiming deduction under Chapter VIA-B.

• The Notification has further made an <u>EXTENSION</u> in the date for making investment/construction/purchase for claiming roll over benefit/deduction in respect of Capital Gains under section 54 to 54GB: The date for making investment/construction/purchase for claiming roll over benefit/deduction in respect of Capital Gains under sections 54 to 54GB of the Income Tax Act, 1961 has also been further extended to 30th September, 2020 (from the earlier extended date 30th June, 2020).

Therefore, the investment/ construction/ purchase made up to 30th September, 2020 shall be eligible for claiming deduction from Capital Gains.

The new return form has a **special schedule named "DI"** where the taxpayers, in order to avail deductions for the financial year 2019-20, have to report the investments/payments/deposits/construction/purchase so made from the period starting 1st April, 2020 to 30th September, 2020 (as applicable).

From the **total eligible amount** of investments/payments/deposits/construction/purchase so made for the financial year 2019-20, the taxpayers shall have to **separately disclose** investments/deposits/payments/construction/purchase made during the **extended period (01.04.20 to 30.09.20)**, as applicable, in order to claim the deduction for the same for this financial year under chapter **VIA-B** [i.e. under section 80C (PPF, Life insurance premium, 5 year FD, NSC, etc.); 80D (medical insurance premia, medical expenses, preventive health check-up, etc.); 80G (Donations), etc.] and under section **54 to 54GB**.

The snapshot of the schedule is displayed below:

Details of investments	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 31.07.2020 (Out of Col No.2)						
Total	0	0						

B. Payment/Acquisition deduction u/s 54 to 54G	n/Purchase/Construction for B	the purpose of claiming
i) Long Term Capital G	ain	
Section	Amount utilised out of Capital Gains account	Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2
54	0	
54B	0	
54F	0	Î
54GB	0	
Total	0	0

ii) Short Term Capital Gain	www.i	axguru.in
Section	Amount utilised out of Capital Gains account	Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2
54B	0	
Total	0	0

IMP. NOTE: If you have made the relevant investments/ deposits/ payments/ construction/ purchase on or before 31st March, 2020 for claiming deductions under chapter VIA-B or under section 54 to 54GB (as applicable) for the financial year 2019-20 and you have also made deposits/investments/payments/construction/purchase during the period starting from 1st April, 2020 to 30th September, 2020 (as applicable) for the financial year 2020-21, then no disclosure is required to be made in this schedule.

#KEY ADDITION NO. 3:

SCHEDULE 80D

A **new schedule 80D** has been added in the ITR-2 this time for claiming deduction under Section 80D of the Income Tax Act i.e. for medical insurance premium, expenditure, preventive health check-up etc.

The bifurcated amounts under each sub head shall required to be reported this time.

80D		
1	Whether you or any of your family member (excluding parents) is a senior citizen?	(Select)
a	Self & Family	
(i)	Health Insurance WWW.taxguru.in	
(ii)	Preventive Health Checkup	
b	Self & Family (Senior Citizen)	
(i)	Health Insurance	
(ii)	Preventive Health Checkup	
(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above	
2	Whether any one of your parents is a senior citizen	(Select)
a	Parents	
(i)	Health Insurance	
(ii)	Preventive Health Checkup	
b	Parents (Senior Citizen)	
(i)	Health Insurance	
(ii)	Preventive Health Checkup	
(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) abov	
3	Eligible Amount of Deduction	

E ITR-2

PERSONAL INFORMATION

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

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

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First	name	Middle	name			Last	name	:		I	PAN							-	1		
Flat/l	Door/Block No.			Name of Pr	remis	es/Buildi	ng/Vil	lage				,	ck) ⊻	 1					1		
Road	/Street/Post Office			Date of Bir	rth/ F	ormatio	n (DD)	/MM/YY	(VV)	_[□Ind	ivid	ual			∃H	UF				\pm
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IOWI	i/City/District			Country										11		IC/21	11 (0	ruc		ı	
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R	tesidential/Office Ph	one Number with STI	code/ M	obile No. 1							N	Iobil	bile No. 2								
	Address-1 (self)					Email A	Adam	20.2													
лпап	Address-1 (sell)			le.	120(1)					20/4					7120	/=\ -					
(a)	Filed u/s (Tick)[Pla Or Filed in respon	ease see instruction]			92CD)-On or l -Modifie	d retu	rn, □11	9(2)(t)-À	fter o						Revis	sed Re	eturn,		
			thproviso	□ 139(9), □ 142(1), □ 148, □ 153A □ 153C ovisotosection139(1)butotherwisenotrequiredtofurnishreturnofinc										me?	- (Tio	ck) [Yes	s 🗆 1	No		
(b)	If yes, please furni [Note: To be filled	sh following informationly if a person is not mentioned in the sever	on required	to furnish a	a retu	rn of inc		-												ıg o	ne
(bi)		ted amount or aggre the previous year? (amounts e	excee	ding Rs.	1 Cr	ore in (one oi	r m	ore o	curr	ent	An	nour	ıt (F	Rs) (If Ye	s)		
bii)	Have you incurr	red expenditure of an gn country for yours	amoun						g Rs.	2 la	khs	for		Ar	nour	nt (F	Rs) (If Ye	s)		
oiii)	Have you incurr	ed expenditure of a electricity during th	nount o	r aggregate	e of a	amount			s. 1 la	ıkh	on			Ar	nour	nt (F	Rs) (If Ye	s)		
(c)	If Revised/Defective	ve/Modified, then enter original return (DD/M	Receipt	No.	1 03/1			1 1	1 1			1	1	<u></u> 	l I		/	/			
	Ü	e to a notice u/s 139(9)/			3C or	order u/s	s 119(2	2)(b) ent	er Un	ique	e Nui	nbei	/ Do	cum	ent	I I to	ique				
(d)	Identification Nun Agreement	nber (DIN) and date of	such Not	tice/Order, o	or if f	iled u/s 9	2CD,	enter da	te of	Adv	ance	Pric	ing				nber,		/		
e)	Residential	A. Resident		u were in In																	_
	Status in India (for individuals)			ou were in In within the 4															5 days	or	
	(Tick applicable option)	B. Resident but not		ou have been	_																
	option)	Ordinarily Resident		ou have been			-				7 pr	eced	ing yo	ears	[secti	on 6	(6)(a)]			
		C. Non-resident	LY	ou were a no	n-resi	dent duri	ng the	previou	s year.												
				ase specify t				residence	e durir	_			_				1 /	`			
			S.No	. Jurisdicti	10n(s)	of reside	ence				Taxp	ayer	Ident	ifica	tion l	Num	ber(s)			
			2		~			L_													_
				case you ar														g veat	rs (in d	avs))
				the previous	•				F					8		r		<i>B J</i>	() /	
	Residential Status in India (for HUF) (Tick applicable	D.□Resident	□Resid	dent but not	tOrdi	narilyRe	sident	<u> </u>	1	□No	on-re	side	nt								
(£)	option)	im the hfit 1	neti 11	ZII9 / **	aL1 ·			()								7.	705		□N [†]		
(f) (g)	•	im the benefit under so by Portuguese Civil Co							YES" 1	nlea	se fill	Sch	edule	5A))	ΠY	es		□No		
h)		rn is being filed by a R					□Yes									ving	info	rmati	on-		
` /	(1) Name of th	e Representative																			
	(2) Capacity o	f the Representative (d	rop down	to be provid	ded)																_
	(3) Address of (4) Permanent	the Representative Account Number (PA	N)/ Andh	aar No. of t	the D	nrecont	ative														
(i)	Whether you were	Director in a company	at any t					Tick) 🗹	□Yes			No									
(1)	Name of	sh following information Type of comparents		PAN		Whet	ther it	s shares unlisted		sted	or		Dire	ctor	Iden	tific	ation	ı Nun	ıber (I)IN)
	Company	(Drop down to	-					amstec									1				_
		provided)													ĺ	1					

Whether y If yes, plea	ou have held ase furnish fo	d unlist ollowin	ed equit g inforn	ty shares at a nation in res	any time	e during thep equityshares	reviousyear	? (Tick)	☑ □ Yes	□No			
Name of company	Type of Company	PAN	Openi	ng balance		Share	s acquired	during the y	ear			Closii	ng balance
	(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (incase 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
	If yes, plea	Name of company (Drop down to be provided)	If yes, please furnish following Type of Company (Drop down to be provided)	If yes, please furnish following inform Type of Company (Drop down to be provided) PAN No. of shares	If yes, please furnish following information in res Name of company	If yes, please furnish following information in respect of or Name of company (Drop down to be provided) PAN Opening balance No. of shares Cost of shares	If yes, please furnish following information in respect of equityshares Type of Company PAN Opening balance Share	If yes, please furnish following information in respect of equityshares Type of Company Company PAN Opening balance (Drop down to be provided) No. of shares acquisition Shares Shares acquired No. of shares Pace Shares acquired No. of shares	If yes, please furnish following information in respect of equityshares Type of Company PAN Opening balance Shares acquired during the year of company down to be provided) Opening balance Shares acquired during the year of subscription provided Shares of fresh issue)	If yes, please furnish following information in respect of equityshares Type of Company PAN Opening balance Shares acquired during the year	If yes, please furnish following information in respect of equityshares Type of Company PAN Opening balance Shares acquired during the year Shares acquired during the year	If yes, please furnish following information in respect of equityshares Type of Company PAN Opening balance Shares acquired during the year Shares transferred during the year	If yes, please furnish following information in respect of equityshares Type of Company PAN Opening balance Shares acquired during the year Shares transferred during the year Closing

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Scho	dule	S Details of Income from Salary											
	Nan			nployer (T						ployer	· (manda	tory if	tax is
		(d	lrop down i	to be provid	ded)			dedu	cted)		1 1	ı	
	Add	ress of employer To	own/City			S	tate			P	IN code/	ZIP co	nde
	7140	ress of employer	o wii/ City				iaic						
	1	Gross Salary (1a + 1b + 1c)							1	I		- 1	
		a Salary as per section 17(1) (drop down to be	provided)		1a							
		b Value of perquisites as per section 17(2) (dr	op down	to be prov	vided)	1b							
		c Profit in lieu of salary as per section 17(3) (drop dow	n to be pr	ovided)	1c							
ES		(Add multiple rows for Gross Salary in case of more tha	ın one emp	loyer)									
ARI													
SALARIES	2	Total Gross Salary (from all employers)							2				
•1		Less allowances to the extent exempt u/s 10 (dr	op down i	to be prov	ided in e-fi	ling uti	lity) (plea	se					
	3	refer instructions) (Note: Ensure that it is included in Total Gross	a colony ir	(2) abov	·				3				
	4	Net Salary (2 - 3)	Salal y II	1 (2) abov	<i>(e)</i>				4				
		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)				1			6				
Sche	dule	HP Details Of Income From House Property	y (Please R	efer Instru	ctions) (Droj	p down i	to be provi	ded indi	cating o	owners	hip of pr	operty)	
		Address of property 1	Town/ Cit	y			State	;		P	IN Code	/ ZIP (Code
	1											1	
		Isthepropertyco-owned?□Yes □No(if-YE	'C nlaggag	ntanfallawi	inadotoila)								
		istnepropertyco-owned: in res	3 ipicasee	inter followi	inguetans)								
		Your percentage of share in the property (%)											
		Name of Co-owner(s)	PAN/Aadl	naar No. of	f Co-owner((s)	Perc	entage S	Share in	n Prop	erty		
		I		1101 01	1 CO OWNER	.5)							
		II											
		==	PAN/ Aad	haar No. o	of Tenant(s)	(Please				r No. o	of Tenar	t(s) (if	TDS
		option] (if let out) □Let out I	note)		 		credi	t is clain	ned)			1	
		□Self-occupied □Deemed let out											
RTY		a Gross rent received or receivable or lettable val	lue					1	a			1	
)PE		b The amount of rent which cannot be realized		1b					**				
PRO		c Tax paid to local authorities		1c									
HOUSE PROPERTY		d Total (1b + 1c)		1d									
ЮН		e Annual value (1a – 1d) (nil, if self-occupied etc. of	_		the Act)				1e 1f				
		f Annual value of the property owned (own perce g 30% of 1f	intage snai	1g					11				
		h Interest payable on borrowed capital		1h									
		i Total (1g + 1h)		1					1i				
		j Arrears/Unrealised rent received during the year	ar less 30%	ó					1j				
		k Income from house property 1 (1f – 1i + 1j) Address of property 2	Town/ Cit	**			State		1k	Þ	IN Code	/ 7IP (ode.
	2	Address of property 2	TOWII/ CIT	y			State						
				stheprope letails)	rtyco-owned	l?□Yes		□No(i	f-YES	lplease	enterfol	lowing	
				···uii3)									
		Your percentage of share in the property.(%)											
		Name of Co-owner(s)	PAN/ Aad	haar No. o	of Co-owner	(s)	Perc	entage S	hare i	n Prop	erty		
		I											

	II																						
г		t the applicable option]	Name(s) of Tenant (if let out)	PAN note		dhaa	r No.	of T	enar	ıt(s)	(Ple	ase s	ee	PAN/ credit	TAN is cla			No.	of Te	nant	(s) (ii	TDS	
		elf-occupied eemed let out	II																				
	a	Gross rent received/ received/ received/ higher of the two, if let out		lowe	r of t	he tu	o, if	let oi	ıt for	pari	of th	ie ye	ar)	•		2a			•				
	b	The amount of rent which	cannot be realized				2b																
Ī	c	Tax paid to local authoriti	ies				2c																
Ī	d	Total (2b + 2c)					2d																
Ī	e	Annual value (2a – 2d)														2e							
Ī	f	Annual value of the prope	erty owned (own perc	entag	ge sh	are x	2e)									2f							
Ī	g	30% of 2f					2g																
Ī	h	Interest payable on borro	wed capital				2h																
	i	Total (2g + 2h)														2i							
	j	Arrears/Unrealised rent r	eceived during the ye	ar le	ss 30	%										2j							
Ī	k	Income from house prope	rty 2 (2f – 2i + 2j)													2k							
]	Pass	through income/loss if any	*													3							
		meunderthehead–Incomefice gative take the figure to 2i of		1k+2	k+3)											4							
•		lease include the income of t ne income under thishead.	the specified persons r	eferre	ed to	in Sc	chedu	le SF	I and	l Pas	ss thi	ougl	h inc	ome r	eferre	d to i	n sch	edule	PTI	while	com	puting	3

NOT *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) From sale of land or building or both (fill up details separately for each property) Full value of consideration received/receivable Ai Value of property as per stamp valuation authority Aii 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 aiii figure as (ai), or else take (aii)] h **Deductions under section 48** Cost of acquisition without indexation Ri 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**Deduction under section 54B** (Specify details in item D below) d 1d A1e e Short-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details (see note) PAN/ Aadhaar Name ofbuyer(s) Percentage share Amount | Address of property Pin code No. of buyer(s) 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. 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) 2a Full value of consideration Deductions under section 48 i Cost of acquisition without indexation hi ii |Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv Balance (2a – biv) 2cLoss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 d months prior to record date and dividend/income/bonus units are received, then loss 2darising out of sale of such asset to be ignored (Enter positive valueonly) Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d) A2e 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) STCG on transactions on which securities transaction tax (STT) is paid A3a STCG on transactions on which securities transaction tax (STT) is not paid A3b For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD

	a		ase securit following d		lude sha	res of a company other t	than quoted	shares, ent	er				
=		a			ration r	eceived/receivable in res	pect of unqu	oted	ia				
		b	shares Fair mark	et value of	unquot	ed shares determined in	the prescrib	ed manner	ib				
		c				respect of unquoted sha		l as per	ic			1	
		ii Ful				e of Capital Gains (highe pect of securities other th		d shares	aii			_	
			al (ic + ii)						aiii			_	
-	b		ons under s	ection 48					am			-	
-	D		t of acquisi		ut index	ation			bi			-	
			t of improv						 			-	
							e		bii			_	
				•	exclusive	ely in connection with tra	ansier		biii				
-			al (i + ii + i						biv			_	
-	С		(4aiii – biv						4c				
	d	within 3	months pr	ior to reco	rd date a	4(8)- for example if second dividend/income/bourity to be ignored (Ente	nus units ar	e received,	4d				
	e	Short-te	rm capital	gain on sal	e of secu	rities by an FII (other th	nan those at	A2) (4c +4c	d)			A4e	:
5	From sal					3 or A4 above							
Ī	a		ase assets s		e shares	of a company other than	quoted sha	res, enter t	he				
F		a	Full value		ration r	eceived/receivable in res	pect of unqu	oted	ia				
		b	shares Fair mark	et value of	unquot	ed shares determined in	the prescrib	ed manner	ib				
		c				respect of unquoted sha of Capital Gains (highe		l as per	ic				
		ii Ful				pect of assets other than		nares	aii				
			al (ic + ii)			•			aiii			_	
-	b	 -	ons under s	ection 48									
-		<u> </u>	t of acquis		ut index	ation			bi			-	
			t of Impro						bii				
						ely in connection with tra	ansfer		biii				
			al (i + ii + i	•					biv			-	
-	С		(5aiii – biv						5c			-	
-			•		loss to	be disallowed u/s 94(7) o	r 94(8), for	evamnle if					
	u					months prior to							
			l/income/bo ed (Enter p			ved, then loss arising out	of sale of su	ich asset to					
-	e	STCG	n assets ot	her than at	A1 or A	2 or A3 or A4 above (5c	+ 5d)		1			A5e	
6	Amount		to be short			· · · · · · · · · · · · · · · · · · ·	· ·						
	deposited	d in the (Capital Gai	ns Account	s Schem	on asset transferred dur e within due date for tha le the details below	0 1	ious years	shown	bel	ow was		
				• /	_	ins account please fill sl	no "B" of S	chedule DI					
	Sl.	Previo	ous Section	n under w	hich	New asset acqu	uired/constr	ucted	Amou	ınt	not used for new	7	
		year		iction clair	ned in tl	Year in which asset	Amount u	tilised out			or remained		
		which a				acquired/constructe		al Gains	unutil		d in Capital gains	S	
		transfe	rrea			d	acce	ount		a	ccount (X)		
}	i	2017-1	8 54B										
b				term capit	al gains.	other than at _a'	I						
						gains (aXi + b)			1			A6	
		ass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a +								4 7 h	(+A7c)	A7	
, ,						Short Term Capital Ga	•			17 <i>0</i> 17a	. 11.0)	11/	
}										17a			
-						Short Term Capital Ga Short Term Capital Ga			coblo				
	c rates	_	Theome/ L	uss in the i	iatui e o	Short Term Capital Ga	in, chargear	ле ат аррис	A	7 с			
8	Amount	of STCG	included i	n A1 – A7	but not o	chargeable to tax or char	geable at sp	ecial rates	in Indi	a a	s per DTAA		
			Item No										
		Amount	A1 to A	7 Country	Article	Data as non Tuester	Whether TRC	Section of	Rate as	S .	mlicable rote flores		
	Sl. No.	Amount income	above ii		of	Rate as per Treaty (enter NIL, if not chargeable)	obtained	I.T. Act	per I.T	AI	oplicable rate [lower of (6) or (9)]		
			which include	Code	DTAA		(Y/N)		Act				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		
	I												

		II													
		a	Total a	mount of STC	CG not cl	hargeable	to tax	in India as per D	ΓΑΑ					A8a	
								special rates in Ind						A8b	
	•							<u>* </u>		AA					
_				_				+ A4e+ A5e+A6 + not applicable for						A9	
В	Lon	g-term ca	apitai ga	III (LTCG) (S	sub-items	5, 5 , 0, 7 6	x o are	noi applicable for	resiaenis)					_	
	1	From sa	ale of lar	nd or building	g or both	ı (fill up de	etails se	eparately for each p	property)						
		a	i	Full value o	of consid	eration re	ceived	/receivable			ai			-	
			ii	Value of pr	operty a	s per stan	ıp valu	uation authority			aii			-	
							-	as per section 500	•	•					
			iii	as (ai), or el			es not	exceed 1.05 times	(aı), take tn	is figure	aiii				
		b	Deducti	ions under sec	ction 48										
			i	Cost of acq	uisition	with index	ation				bi				
			ii	Cost of Imp	oroveme	nt with in	dexatio	on		1	bii			_	
			iii				ısively	in connection wit	h transfer		oiii			_	
			iv	Fotal (bi +	bii + biii	i)					Biv			_	
				e (aiii – biv)	tion E4/5	54D/54EC	EARIE	ACD (Specify data)	la in itam D l		1c			_	
		d e						4GB (Specify detail	s in item D i	elow)	1d			B1e	
		f In case of transfer of immovable property, please furnish the following details (see note)												БІС	
		S.No. Name of hygor(s) PAN/ Aadhaar Passontogo share Amount Address of Pin code												-	
			5.110	. Italic of b	uyer(s)	No. of buy	er(s)	Tercentage share	Amount	proj	perty		i iii couc	_	
		NOTE D		Furnishing	r of PAN	J/ Aadhaa	r No. is	s mandatory, if th	e tay is dedu	ced under	sectio	n 194-TA	oris	_	
		NOIL		quoted by	buyer in	ı the docu	ments.	•							
								ease indicate the r	<u> </u>		nare ai	nd amou	nt.	_	
	2						apital i	indexed bonds issu	ed by Gove		2a			_	
		a b		ll value of cor							a				
		<u>_</u>	i				devatio	n n		1	oi l			_	
ins			ii							1	oii			-	
alGa								in connection with	transfer	b	iii			_	
apit			iv	T otal (bi + b	oii +biii)					b	iv				
m C		с	Ba	lance (2a – bi	iv)						2c				
z-ter		d						etails in item D belo	ow)	2	d			7.4	
Long-term CapitalGains		From se		CG on bonds				r zero coupon bon	ds where nr	oviso unde	r secti	on 112(1) is	B2e	
	3							n sec. 115ACA	us where pr	oviso unac	- secti	01112(1	, 15		
		a		ll value of cor						3	Ba				
		b	De	ductions und			ndovot	tion			oi .			_	
			i)ii			-	
			i	ii Expenditu	re wholl	ly and exc		y in connection wi	th transfer		iii				
		С	i Ro	v Total (bi + lance (3a – bi		i)					iv Bc			-	
		d	De	duction unde	r section			etails in item D belo	ow)		3d				
	Δ	e From se	Lo	ng-term Capi	ital Gain	ıs on asset	s at B3	3 above (3c – 3d) uity oriented fund		husiness t	nict or	which S	TT is noid	B3e	
	•	under se	ection Î	12Å	•	•	•	•	or unit or a			i willen S	11 is paiu		
			Deducti	u/s 112A (colu on under sect	tions 54I	F (Specify of	details	in item D below)			4a 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 wit	hout ind	lexation b	enefit				5a				
							details	in item D below)			5b				
		c For NO		on share or de		1 .	ed coor	urities as per sec. 1	12(1)(e) (#)	hands or	CDP -	as raform	ed in sec	B5c	
	6	115AC,	(iii) second B7 is to	urities by FII be filled up)	as refer	red to in s	ec. 115	5AD (other than se	curities refe	erred to in	section				
		a	i	enter the fo	llowing	details		s of a company ot		oted shares	5,				
				unquot	ed share	es		eived/receivable in			a				
		1		b Fair manner		uue oi unq	uoted	shares determined	ı ın tne pres	cribea	b				

			c Full value of considera	-	-	-	ic		
			as per section 50CA f				ıc		
			Fullvalueofconsiderationi shares	nrespectofsecuriti	esotherthan	unquoted	aii		
			Total (ic +ii)				aiii		
	b		actions under section48						
			~						
		i 	Cost of acquisition witho				bi		
			Cost of improvement wit				bii		
		iii	Expenditure wholly and	exclusively in com	nection with	ntransfer	biii		
		iv	Total (bi + bii +biii)				biv		
		ъ.	(/ ''' 1 ')						
	c		nce (6aiii–biv)				6c		
	d		iction under sections /54F				6d		.
7		N-RESID	g-term Capital Gains on a ENTS - From sale of equi	ty share in a comp				it of a business	B6e
	a a		T is paid under section11 G u/s 112A (column 14 of)(h)(iii))		7a		
	a b		iction under section 54F (7a 7b		
	c I	ong-tern	n Capital Gains on sale of	capital assets at B	7 above (7a	- 7b)			B7c
8	From sal	le of fore	gn exchange asset by NO	N-RESIDENT INI	DIAN (If op	ted under chapterX	II-A)		
	a		LTCG on sale	of specified ass	set (compu	tedwithoutindexat			
				115E (G. 16.1.)		•	8a		
	b		deduction under section 1		ls in itemDb	elow)	8b		B8c
	c B		TCG on sale of specified a	_	41	41 .6. 1	4		
	d	LTC 8d ^{(co}	G on sale omputed withoutindexatio	of asset, on)	other	thanspecifieda	asset		
	e	Less	deduction under section 1	115F (Specify detai	ls in itemDb	elow)	8e		B8f
		alance L	TCG on sale of asset, othe	er than specified as	sset (8d-8e)				
9	From sal	le of asse	ts where B1 to B8 above a	re notapplicable					
	a	i In ca	se assets sold include shar	es of a company of	her than ar	oted shares, enter	the		
			owingdetails	os or a company or	40	5 05, 0			
		a	Full value of consideration	on received/receiv	able in resp	ectof unquoted	ia		
		h	shares Fair market value of unc	anoted chares dete	rmined inth	nenrescribed			
		D	ibmanner	quoteu shares uete	i iiiiiieu iiiti	iepresci ibeu			
		c	Full value of consideration	on in respect of un	quoted sha	resadoptedas			
			icper section 50CA for th	ne purpose of Capi	tal Gains (h	nigher of a orb)			
		ii Fu	llvalueofconsiderationinre	espectofassetsothe	rthanunquo	tedshares Total	aii		
		iii (ic	+ ii)				aiii		
	b	Deduction	ons under section48						
	~		st of acquisition withindex	xation			bi		
			st of improvement within				bii		
			penditure wholly and excl		ion withtro	nefor	biii		
				usivery in connect	ion withtral	115171			
			ıl (bi + bii+biii)				biv 0-		
			(9aiii –biv)				9c		
			on under sections 54F (Spe				9 d		
	E I	Long-teri	n Capital Gains on assets	at B9 above ((9c -	- 9a)				
1	10 Amoun	t deemed	to be long-term capitalga	nins					
			any amount of unutilized		et transferr	ed during the prev	ious vear sl	hown	
	a v		as deposited in the Capita						
			; Not applicable. (If yes,						
			any amount is utilised out	-			f Schedule I	OI .	
	Sl.		ous Section under which d			uired/constructed		unt not used for	
	51.		~		occ ucq				
		year	in claimed in that y	year Year in	which asset	Amount utilised o	ut new a	sset or remained	
		whic	h	aen	uired/	of Capital Gain	s unut	ilized in Capital	
		asse		_	tructed	account	1.5	ns account (X)	

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ii

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) 11Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11 B11b) a1 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% B11 a1 a2 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% B11 under sections other than u/s 112A a2

		b	Pass Thr	ough Incom	e/ Loss in	the natu	re of Long Term Capital Gair	ı, chargeable (@ 20%	B11b			
	12	Δme	ount of L	TCG includ	ed in R1.	R11 hut r	ot chargeable to tax or charg	eable at specie	al rates	in India as r	ner DTAA		
	12	AIII	Juni or L	1 CG IIICiuu	cu iii b1-	DII but I	iot chargeable to tax of charg	cable at specia	ai i aics	iii iiiuia as į	el DIAA		
			I	Item No. B1									
		Sl.	Amount	to B11	Country	Article of	Rate as per	Whether TRC	Section	Rate as per	Applicable rate		
		No.	of	above in	name & Code	DTAA	Treaty (enter NIL, if notchargeable)	obtained (Y/N)	of I.T. Act	I.T. Act	[lower of (6) or		
			income	which	Code		(cinci 1/12) y notental genote)	(1/11)	Act		(9)]		
				included									
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
		II			L								1
		a	Total an	nount of LT	CG not cl	nargeable	to tax as per DTAA					B12a	
		b	Total on	nount of I To	CC chara	rophlo to t	ax at special rates as per DTA	. A				B12b	
		"	10tai aii	iount of L'1	CG charg	cabic to t	ax at special rates as per DTA	I.A.				D120	
	13	Tota	l long te	rm canital o	ain charo	eable und	ler I.T. Act (B1e+B2e+B3e+B4	4c+B5c+B6e+1	B7c+B8	c+B8f+B9e+	B10 + B11 -	B13	
	13	B12	_	in cupitai 5	um churg	cubic und	er in the (Bre Bre B	ic (BSC) Boc)	Влетво	CIBOTIBOCI	B10 B11	DIS	
С	Incom			nderthehead	l-Capital	Gains#(A	9+B13)(takeB13asnil,ifloss)					С	
			- 8										
D	Inforr	matio	n about	deduction cl	aimed ag	ainst Cap	ital Gains						L
	1 I	In cas	e of ded	ıction u/s 54	/54B/54E	C/54F/54	GB/115F give following detail	S					
		a					Deduction claimed u/s 5	4					
				of transfer				ai		dd/mm/yyy	<i>y</i>		
				of new resid				aii					
		<u> </u>					w residential house	aiii		dd/mm/yyy	<i>y</i>		
				unt deposite	ed in Capi	ital Gains	Accounts Scheme before due	aiv					
		H	date v Amo	unt of dedu	ction clair	mod		av					
	-	b	V	uni or ucuu		n claimed	u/s 54B	av					
	-		i Date	of transfer				bi		dd/mm/yyy	<i>y</i>		
				of new agri				bii					
			iii Date	of purchase	of new a	gricultura	al land	biii		dd/mm/yyy	'y		
				unt deposite	ed in Cap	ital Gains	Accounts Scheme before due	biv					
			v Amo	unt of dedu	ction clair	mod		bv					
	-	С	V AIIIO	unt of acau	ction cian	iicu	Deduction claimed u/s54I						
	-		i Date	of transfer	of origina	l asset		ci		dd/mm/yyy	y		
			ii Amo	unt invested	l in specif	ied/notifie	ed bonds	cii					
				exceeding fif									
				of investme				ciii		dd/mm/yyy	y		
	-	_	iv Amo	unt of dedu	ction clair	med	D. d	civ					
	-	d	i Date	of transfer	of origina	l asset	Deduction claimed u/s54	di di		dd/mm/yyy	v		
		-		of new resid				dii		aa mini yyy	,		
			iii Date	of purchase	e/construc	tion of ne	w residential house	diii		dd/mm/yyy	y		
			iv Amo	unt deposite	ed in Capi	ital Gains	Accounts Scheme before due	div					
			date										
	<u> </u>		v Amo	unt of dedu	ction clair	ned		dv					
		e	: ho 4	of tr c	of a	l mo-2-3 - '	Deduction claimed u/s540			44/	••		
		L			_		ial property	ei		dd/mm/yyy	у		
		-		of the eligib			equity shares of eligible	eii eiii					
			com		101 Subsc	i iption oi	equity shares of engine	em					
			iv Date	of subscrip	tion of sh	ares		eiv		dd/mm/yyy	v		
		-					urchased by the eligible	ev		- 555	-		
			com	pany		_							
		-		of purchase				evi		dd/mm/yyy	у		
			vii Amo date	unt aeposite	eu in Capi	itai Gains	Accounts Scheme before due	evii					
		ļ-,		unt of dedu	ction clair	med		eviii					
		f					on claimed u/s 115F (for Non-R		s)				
	Ī		i Date	of transfer	of origina	l foreign	exchange asset	fi		dd/mm/yyy	y		
		F	;; A	unt i	l in ma	nooific 1	ggot on gavings sout!#4-	e:					
		ii Amount invested in new specified asset or savings certificate					sset or savings certificate	fii					
		iii Date of investment iv Amount of deduction claimed						fiii fiv		dd/mm/yyy	y		
							d + 1e + 1f)	1g					
	1	0 1			(*** 1 *			aludina amana					

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)

	SI.	Type of 0	Capital Gain	Capital Gain of current year (Fill this column only if	Sho	ort teri	m capital lo	ss	Long to	erm capital	loss		nt year's capital maining after se off
		Type of		computed figure is positive)	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	(9=1	-2-3-4-5-6-7-8)
				1	2	3	4	5	6	7	8		9
	1		oss to be set off row only if figure is		(A2e*+ A3a* + A7a*)	A4e* +A7b *	(A1e*+A3b *+A5e*+ A6*+ A7c*)	A8b	(B3e*+ B4c* + B6e* + B7c* + B8c* + B11a1*+B 11a2*)	(B1e*+B 2e*+B5c *+ B8f*+B9 e*+B10* +B11b*)	B12b		
	ii		15%	(A2e*+A3a* +									
	iii	Short	30%	$A4e^* + A7b^*$									
	iv	term capital gain	applicable rate	(A1e*+A3b*+ A5e*+A6* + A7c*)									
	v	g	DTAA rates	A8b									
	vi	Long term	10%	(B3e*+B4c* + B6e* + B7c* + B8c* +B11a1*+B11a2*)									
	vii	capital gain	20%	(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+									
	viii		DTAA rates	B12b									
		vi+vii+viii	 set off (ii + iii) ining after set										
	amo	ount of ST	CG not charge	table (A1e* etc.) are eable to tax or charg	eable at s	pecial	rates as per	r DTA	A, which is i	ncluded th	erein, if	any.	
		_		s table (B1e* etc.) are eable to tax or charg				_	_				iced by the
F				receipt of capital gair		реста	rates as pe	-	i, which is	inciacca ti		uny.	
		Type of C	apital gain / D	ate			Upto 15/6 (i)		to 15/9 (ii)	6/9 to 15/12 (iii)		to 15/3	16/3 to 31/3 (v)
				s taxable at the rate o									
	2	Short-tern	n capital gains	s taxable at the rate o	f30%								
	3	Short-tern	n capital gains	y of schedule BFLA, is staxable at applicable	e rates								
	4	Short-tern	n capital gains	of schedule BFLA, ij staxable at DTAA ra i of schedule BFLA, i	ites								
	5	Long- terr	n capital gains	s taxable at the rate of ii of schedule BFLA,	of10%								
	6	Long- terr	n capital gains	s taxable at the rate of schedule BFLA,	of20%								
	7	Long- terr	n capital gains	s taxable at the rate I x of schedule BFLA,	OTAA ra	tes							
<i>NOTE</i> ▶	Plea	aseincludei	heincomeofthe	specifiedpersons(spou	se,minoro	hildet	c.)referredto	inSched	luleSPIwhile	ecomputing	theincom	ieunderth	nis

head

Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of6 & 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 withtransfer	Total deductions (7+12)	Balance (6-13) Item4 (a) of LTCG Schedu of ITR
(Col 1)	(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
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_[भागा—खण्ड3(i)] भारतकाराजपत्र:असाधारण 15

Sl. No.	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balanc (6-13) Item7 (a) of LTCG Schedu ofITR2
(Col 1)	(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													

Sche	dule C	OS	Inco	ome from Other Sources								
				come chargeable to tax at no	rmal applicab	le rates (1a+ 1)+ 1c	+ 1d + 1e)	1		
		a	Divid	lends, Gross [not exempt u/s	10(34) and 10	(35)]				1a		
2		b	Inter	est, Gross (bi + bii + biii + b	iv+ bv)					1b		
UTHEK SOUKCES			iFr	om Savings Bank		bi						
Ĭ.			iiFı	om Deposits (Bank/ Post O	ffice/ Co-	bii						
ואכן			iiiF	om Income-tax Refund		biii						
E I			ivIı	the nature of Pass through	income/ loss	biv						
711.	-			Others		bv						
	-			al income from machinery, p		_ ,				1c		
				me of the nature referred to dii + diii + div + dv)	in section 56(2	(x) whic	h is cl	ıarge	able to tax	1d		
	-			Aggregate value of sum of m	anar naasiwad	ith out	di	1				
				Aggregate value of sum of in consideration	oney received	without	aı					
				n case immovable property	is received wit	hout	di	i				
				consideration, stamp duty va								
				n case immovable property		<i>J</i>						
				nadequate consideration, sta		e of	dii	i				
				property in excess of such co								
				in case any other property is		out	div	7				
				consideration, fair market va								
				n case any other property is		-	e dv					
				consideration, fair market va								
				of such consideration		•						
	Ī	e		other income (please specify	nature)		<u> </u>			1e		
		Sl.	Natu	re							Amount	
		No.										
		1	Fam	ily Pension								
		2										
				n be added as required								
				chargeable at special rates (2	2a+ 2b+ 2c+ 2d	l + 2e +2f	elemo	ents r	elated to	2		
-			No.1) Win	nings from lotteries, crosswo	rd nuzzles etc	chargea	hle 11/6	115	RR	2a		
	-			me chargeable u/s 115BBE (DD	2b		
	-			Cash credits u/s 68			bi					
				Unexplained investments u/s	69		oii					
			iii	Unexplained money etc. u/s	69A	b	iii					
			iv	Undisclosed investments etc.	u/s 69B		iv					
			V	Unexplained expenditure etc Amount borrowed or repaid	on hundi u/s 4		ovi					
				mulated balance of recognis				, 111		2c		
		c	Accu	imulated balance of recognis	ea provident i	unu taxa	bie u/s	5 111		20		
	-		S.N	o. Assessment Year	Income		Tax	hene	fit			
			D•1 1	o. Assessment Tear	benefit		IuA	belle				
			(i)	(ii)	(iii)			iv)				
		d	Any	other income chargeable at s	special rate (to	tal of di t	o dxvii	i)		2d		
				Dividends received by non-re			any)	di				
				or foreign company chargea								
				InterestreceivedfromGovern			\(#\)	dii				
				on foreign currency debts ch Interest received from Infras)(II <i>)</i>	diii				
				chargeable u/s 115A(1)(a)(iia		runu		um				
				Interest referred to in section		rgeableu/	s	div				
				115A(1)(a)(iiaa)								
				Interest referred to in section	n 194LD - cha	rgeableu/	s	dv				
				115A(1)(a)(iiab)								
		vi Distributed income being interest referred to insection dvi 194LBA - chargeable u/s 115A(1)(a)(iiac)										
		Income from units of LTL or other Mutual Funds dvii										
		vii specified in section 10(23D), purchased inForeign										
		Currency - chargeable u/s 115A(1)(a)(iii)										
		Income from royalty or fees for technicalservices dviii										
								1 444				
ļ		received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) &115A(1)(b)(B)										

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chargeable u/s 115BBF xvii Income by way of transfer of carbon credits dxvii chargeable u/s 115BBG xviiiInvestment Income of a Non-Resident Indian-chargeable u/s 115E e Pass through income in the nature of income from other sources chebe provided)	ix GDRs purchased in foreign currency by non-residents - chargeable u/s115AC x Income by way of dividends from GDRs purchasedin foreign currency by residents - chargeable u/s 115ACA Income(otherthandividend)receivedbyanFIIin dxi xi respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) 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) xiii Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA xiv Anonymous Donations in certain cases chargeableu/s 115BBC Income by way of dividend received byspecified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s115BBDA xvi Income by way of royalty from patent developedand registered in India - chargeable u/s 115BBF xvii Income by way of transfer of carbon credits dxvii chargeable u/s 115BBG xviiiInvestment Income of a Non-Resident Indian-dxviii chargeable u/s 115E e Pass through income in the nature of income from other sources charge be provided)	ix GDRs purchased in foreign currency by non-residents - chargeable u/s115AC x Income by way of dividends from GDRs purchasedin foreign currency by residents - chargeable u/s 115ACA income(otherthandividend)receivedbyanFIIin dxi respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) 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) xiii Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA xiv Anonymous Donations in certain cases chargeableu/s 115BBC Income by way of dividend received byspecified dxv assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s115BBDA xvi Income by way of royalty from patent developedand registered in India - chargeable u/s 115BBF xvii Income by way of transfer of carbon credits dxvii chargeable u/s 115BBG 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 speeprovided)	ix GDRs purchased in foreign currency by non-residents - chargeable u/s115AC x Income by way of dividends from GDRs purchasedin foreign currency by residents - chargeable u/s 115ACA Income(otherthandividend)receivedbyanFIIin dxi respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) 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) xiii Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA xiv Anonymous Donations in certain cases chargeableu/s 115BBC Income by way of dividend received byspecified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s115BBDA xvi Income by way of royalty from patent developedand registered in India - chargeable u/s 115BBF xvii Income by way of transfer of carbon credits dxvii chargeable u/s 115BBG xvii 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 rabe provided)	chargeable u/s115AC x Income by way of dividends from GDRs purchasedin foreign currency by residents - chargeable u/s 115ACA Income(otherthandividend)receivedbyanFIIin respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) 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) xiii Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA xiv Anonymous Donations in certain cases chargeableu/s 115BBC Income by way of dividend received byspecified assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s 115BBDA xvi Income by way of royalty from patent developedand registered in India - chargeable u/s 115BBF xvii Income by way of transfer of carbon credits chargeable u/s 115BBG xvii Income by way of transfer of carbon credits chargeable u/s 115BBG 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 (d be provided)	SDRs purchased in foreign currency by non-residents - chargeable u/s115AC x Income by way of dividends from GDRs purchasedin foreign currency by residents - chargeable u/s 115ACA Income(otherthandividend)/receivedbyanFIIin respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) 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) xiii Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA xiv Anonymous Donations in certain cases chargeableu/s 115BBC Income by way of dividend received byspecified xv assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s115BBDA xvi Income by way of royalty from patent developedand registered in India - chargeable u/s 115BBF xvii Income by way of transfer of carbon credits chargeable u/s 115BB xvii 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)	chargeable u/s115AC x Income by way of dividends from GDRs purchasedin foreign currency by residents - chargeable u/s 115ACA Income(otherthandividend)receivedbyanFIIin dxi xi respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(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 115AD(1)(i) xiii Tax on non-residents sportsmen or sports associations chargeable u/s 115BBA xiv Anonymous Donations in certain cases chargeableu/s 115BBC Income by way of dividend received byspecified dxv assessee, being resident, from domestic company exceeding rupees ten lakh chargeable u/s115BBDA xvi Income by way of royalty from patent developedand registered in India - chargeable u/s 115BBF xvii Income by way of transfer of carbon credits chargeable u/s 115BBG xvii Income by way of transfer of carbon credits chargeable u/s 115BBG 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 perovided)

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to insection 2(24)(ix)						
NOTE ightharpoonup	Plea	ase include the income of the	specified pers	sons (spouse, minor	child etc.) referred	to in Schedule SPI v	vhile computing the in	come under this head.

Sched	ule CYI	LA Details of Income after Set off of Cu	irrent Year Losses	•		
	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			1	2	3	4=1-2-3
TX	i	Loss to besetoff (Fill this row only if computed figure is negative)		(4 of Schedule HP)	(6 of Schedule-OS)	
ME	ii	Salaries	(6 of Schedule S)			
IUST	iii	House property	(4 of Schedule HP)			
SAD	iv	Short-term capital gain taxable @ 15%	(9ii of item E of schedule CG)			
CURRENT YEAR LOSS ADJUSTMENT	v	Short-term capital gain taxable @ 30%	(9iii of item E of schedule CG)			
YEAR	vi	Short-term capital gain taxable at applicable rates	(9iv of item E of schedule CG)			
ENT	vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of schedule CG)			
URR	viii	Long term capital gain taxable @ 10%	(9vi of item E of schedule CG)			
\circ	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)			
Ī	xiii	Total loss set off (ii + iii + iv + v + vi + vii + v $x+xi+xii$)	riii + ix +			
Ī	xiv	Loss remaining after set-off (i – xiii)				

	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
N	i	Salaries	(4ii of schedule CYLA)		
ADJUSTMENT	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
CSI	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
Ð	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)	
RD L	vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)	
WA	vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
OR	viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
HTF	ix	Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)	
BROUGHT FORWARD LOSS	X	Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)		
BE	xi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)	
	xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2viii + 2ix +	2xi)		
	xiii	Current year's income remaining after set of	f Total of (3i + 3ii + 3iii + 3iv + 3v+ 3v	vi + 3vii + 3viii + 3ix + 3x + 3xi	

		Assessment Year	Date of Filing (DD/MM/YYYY)	Hor	use property l	OSS	Sho	ort-term capital	loss	Lon	g-term Capital l	oss	Loss from owning and maintaining
				Normal	PTI	Total	Normal	PTI	Total	Normal	PTI	Total	race horses
		1	2	3a	3b	3c=3a+3b	a	4b	4c=4a+4b	5a	5b	5c=5a+5b	6
	i	2012-13											
	ii	2013-14											
OSS	iii	2014-15											
OF LOSS	iv	2015-16											
	v	2016-17											
WA	vi	2017-18											
FOR	vii	2018-19											
≥	viii	2019-20											
CARRY FORWARD	ix	Total of earlier year losses											
J	x	Adjustment of above losses in Schedule BFLA				(2iiof schedule BFLA)							(2ix of schedul BFLA)
	xi	2020-21 (Current year losses)				(2xii of schedule CYLA)			(2x+3x+4x) of item E of schedule CG			(6x+7x) of item E of schedule CG	(8e of schedule OS, if –ve)
	xii	Total loss carried forward to future years											

Sch	edule	VI-A Dec	luctions under Chapter VI	A			
					nts between 01.04.2020 to 30.06.2020 for the purpose of yes, please fill sl no "A" of Schedule DI)		□□ Yes □□ No
	1	Part B- Deduction in	respect of certain paymen	ts			
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80D		
	g	80DD		h	80DDB		
ONS	i	80E		j	80EE		
TOTAL DEDUCTIONS	k	80EEA		1	80EEB		
L DED	m	80G		n	80GG		
rota	0	80GGA		p	80GGC		
	2	Part C, CA and D- I	Deduction in respect of cert	ain in	comes/other deduction		
	q	80QQB		r	80RRB		
	s	80TTA		t	80TTB		
	u	80U					
	v	Total deductions un	der Chapter VI-A (Total of	a to	u)	v	

Scheo	dule	80G	Details of donations entitled for deduction	under section 80G				
	A	Dona limit	ations entitled for 100% deduction without qualifying					
		Nam	e and address of Donee	PAN of Donee	Amo	unt of donati	Eligible Amount of donation	
					Donation in cash	Donationin othermode	Total Donation	
		i						
		ii						
		iii	Total					
	В	Dona limit	ations entitled for 50% deduction without qualifying					
		Nam	e and address of Donee	PAN of Donee	Amo	unt of donat	Eligible Amount of donation	
S					Donation in cash	Donationin othermode	Total Donation	
JOI		i						
NAT		ii						
£		iii	Total					
DETAILS OFDONATIONS	С		ations entitled for 100% deduction subject to fying limit					
ETAI		Nam	e and address of Donee	PAN of Donee	Amo	unt of donat	Eligible Amount of donation	
Q					Donation in Donation in Total			
		i			cash	other mode	Donation	
		ii						
		iii	Total					
	D	Donations entitled for 50% deduction subject to						
		Nam	e and address of Donee	PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
					Donation in cash	Donationin othermode	Total Donation	
		i						
		ii						

	iii	Total			
E	Total	l 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	Amo	unt of donati	ion	Eligible Amount of donation
				Donation in cash	Donationin othermode	Total Donation	
i							
ii							
	Total donation						

Schodulo AMT	Computation of	Altornoto Minimum	Toy povoblo	under section 115JC
Schedule Alvi I	Computation of I	Antei mate Minimum	I ax payable	unuci section 1133 C

1 Tot	tal Income as per item 12 of PART-B-TI	1	
² Ad	justment as per section 115JC(2)		
a	Deduction claimed under any section included in Chapter VI-Aunder theheading-C.—Deductionsinrespectofcertainincomes 2		
3 Ad	justed Total Income under section 115JC(1) (1+2a)	3	
4 Tax	x 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 BroughtForward)

S. No.	Assessment Year (A)		AMT Cred	it	AMT Credit Utilised during the Current	Balance AMT Credit Carried Forward
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Assessment Year	(D)=(B3)-(C)
i	2013-14					
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	2019-20					
	Current AY (enter 1-2, if 1>2 else enter0)					
ix	Total	•				
moı	unt of tax credit under section	on 115JD utili	ised during the year [[total of item No. 4 (C)]	5	

Sl No	Name of person	PA	PAN/ Aadhaar No. of person (optional)						n (oj	ptior	nal)	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)
Schedule S1	income chargeable to tax at special rates (pieuse see insiructions for rate of iux)

	Sl	Section	Ø	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
SPECIAL RATE	1	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)	

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

Schedule EI Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax) Interest income 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) Gross Agricultural receipts (other than income to be excluded under i rule 7A, 7B or 8 of I.T. Rules) Expenditure incurred on agriculture ii iii Unabsorbed agricultural loss of previous eight assessment years iii Net Agricultural income for the year (i – ii – iii) (enter nil if loss) iv 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) EXEMPT INCOME Name of district along with pin code in which agricultural land is located Measurement of agricultural land in Acre Whether the agricultural land is owned or held on lease (drop down to be provided) Whether the agricultural land is irrigated or rain-fed (drop down to be provided) Other exempt income (including exempt income of minor child) 4 Income not chargeable to tax as per DTAA Article of DTAA Head of Income Whether TRC Amount of Nature of Country name & obtained Code income income (Y/N)I III Total Income from DTAA not chargeable to tax 5 Pass through income not chargeable to tax (Schedule PTI) 6 Total (1+2+3+4+5+6) 7

SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investm ent 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 Inco me/ Loss (7-8)	TDS or such amount if any
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1.	(Dropdown to			i	Hous	se property				
	be provided)			ii	Capi	tal 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 (referred to in				
						section 115-O)				
					b	Others				
				iv		me claimed to be exempt	ı			
					a b	u/s 10(23FBB) u/s				
					c	u/s				
				i		se property				
2.				ii		tal Gains				
				- 11	a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Other than Section				
						112A				
				iii		er Sources				
					a	Dividend (referred to in section 115-O)				
					В	Others				
				iv		me claimed to be exempt	I .			
					a	u/s 10(23FBB)				
					b	u/s				
					С	u/s				

Sched	ule FSI		De	tails of Income from	outside India and	l tax relief (avai	lable only in case of resident)		
Si	. Country Co	de Taxpayer Identifica tion 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					
N	OTE ►			Please refer to t	he instructions for	filling out this s	schedule.		

Tax Relief Claimed under

section

Total tax relief available

(total of (e) of Schedule FSIin

Total taxes paid outside India

Identification (total of (c) of Schedule FSI in respect

1 Summary of Tax relief claimed Country Code

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

Taxpayer

				Number Number	(total of (c	of each of		ın respe	et (to	respect of			(spec	section ify 90, 90A or 91)
			(a)	(b)		(0	e)				(d)			(e)
				Total										
-									201001	·				
L	-		elief available in res									2		
	3 T	otal Tax r	elief available in res	pect of country	where DT	AA is no	t applical	ole (secti	ion 91) (<i>i</i>	Part of tota	l of 1(d))	3		
			ny tax paid outside I					ia, has b	een refu	nded/credi	ted by th	e 4		Yes/No
			authority during the	e year: 11 yes, p	provide the				<u></u>	:-l- 41	-	J : T J:	_	
7.5			nt of tax refunded					ment ye	ar in wn	ich tax rel	iei allowe	a in inai	а	
/V	OTE	Pl	ease refer to the inst	ructions for fill	ng out this	scneaute.	•							
Scho	edule	FA	Details of For	eign Assets and	l Income fr	om anv s	ource out	tside Ind	lia					
5.5	A1		f Foreign Depositor							e during t	he releva	nt accou	nting peri	od
S	Sl	Coun	Country code	Name		-	ZIP code				ount	Peak	Closing	
RE.	No	try		financia		ncial		numb	er	-	0	balance	balance	-
FO TS		name		institutio	on instit	ution				da		uring the period		the account during the period
DETAILS OF FOREIGN ASSETS												periou		during the period
Y A	(1)	(2)	(3)	(4)	(:	5)	(6)	(7)	(8) (9)	(10)	(11)	(12)
ETA	(i)													
<u> </u>	(ii)													
	A2		f Foreign Custodial	1								_		
	Sl No	Coun	Country code	Name of financial		ZIP code	Account number	Status	Account opening		Closing		-	aid/credited to the ring the period
	140	try name		institutio		code	number		date	during	Darance			provided specifying
					ciali					the				amount viz.
					nstit					period				oroceeds from sale or nancial assets/ other
	(4)	(2)			ution	4.50		(2)	(0)	(4.0)	(4.4)			come)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12)
	(i)													
	(;;)													
	(ii)	D 4 "	6 E . E .4	10.147.4.4	1 117: 1	ļ	1 6.	1	4) •	1:4	<u> </u>	1 . 41	,	
	A3 Sl	Country	f Foreign Equity and Country code			ZIP	Nature	Date	st) in any Initial	Peak	Closing		le reievan il gross	Total gross
	No	name	Country code	entit			of entity	of	value of		_		ount	proceeds from sale
					entit			acquir	the	investme	:	paid/e	credited	or redemption of
					y			ingthe	investm	1	3		espect to	investment during
								interes t	ent	the period			nolding ing the	the period
										periou			riod	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	(i)													
	(ii)													
		Details of	<u> </u> f Foreign Cash Valu	e Insurance Co	ntract or A	nnuity (Contract l	L held (inc	luding a	ny benefic	ial intere	st) at anv	time dur	ing the relevant
	A4		ng period			•								
	SI	Country	Country code		f financial		s ZIP coo	de Date	e of conti		e cash va			l gross amount
	No	name			on in which ee contract	of financia				surr	ender valı contra		r	lited with respect to ntract during the
					eld	l	•				conti at		ine con	period
						instituti	i							_
	(4)	(4)	(2)		(4)	on	(0)		(F)		(0)			(0)
	(1)	(2)	(3)		(4)	(5)	(6)	1	(7)		(8)			(9)

CI - O.	· / ·								INITERIN											
(i)																				
(ii)										_										
_ ` ′				<u> </u>				L					Ļ							
В	Details of Fi			•	-															
Sl	Country	ZIP C	ode		ture of	Name			ture of		Date	Tot		Income			Incon	ne taxab		
No	Name and			е	ntity	Addre			erest-			Invest		accrued		of		in this		
	code					the E	ntity		irect/		held	(at cos		from suc		come	Amo			Item
									eficial			rupe	es)	Interes	t		unt	ewher		mberof
									wner/									offere	d sc	chedule
								Bene	eficiary											
(1)	(2)	2a	l		(3)	(4))		(5)		(6)	(7)	(8)		(9)	(10)	(11)		(12)
(i)																				
(ii)																				
	D 4 71 67			11/			67 1 1	• .	1) 1			• 41								
C	Details of Im			eld (1												_			1 00	
SI	Country	ZI	P Code		Addre		Owner	-			Tota		Incon			Inc	Income taxab			red in
No	Name and				the Pro	perty	Dire		acqui		Investm		derive		ome					τ.
	code						Benefi		on	1	(at cost)		rom t			Amo	unt S	Schedule		Item
							owne				rupee	s) p	roper	rty				where		mberof
							Benefic	ciary										offered	sc	hedule
(1)	(2)		2a		(3))	(4))	(5)	,	(6)		(7)	(8	3)	(9))	(10)		(11)
(i)	` '																			
(ii)										-		_		+			_		+	
` ′	D-4-"		-14-1 4	1	 (! !		L		4 "		4•	J	- 47			•				
	Details of an	y other Ca	pital Asset	_							_								1 66	1.
SI	Country	710	ZIP Code					e of Asset Ownership- Date of				Total Inc restment der			re of	inc				
No	Name and	ZIP	Code				Direct/ a Beneficial		acquis						ome	A				Ttom
	code										1	st) (in	from			Amo	unt S			
							owne				rup	ees)	ass	ei						
							Benefic	загу									onere		sc	neaule
(1)	(2)		2b		(3)		(4)		(5))	((6)		[']) (8	3)	(9))	(10)		(11)
(i)																				
(ii)																				
E	Detailsof acc	ount(s)inw	hichyouha	vesi	gningaut	horityh	eld(incl	udin	ganybe	nefi	cialinter	est)ata	nytin	neduringt	herele	vanta	ccount	ingperio	d	
	and which h	as not been	included	in A	to D abo	ve.														
Sl	Name of the	Address	of Count					the	Acco	F	Peak	Who	ether	If (7)	is yes	i, Ii	f (7) is	yes, Inco	me of	fferedin
No	Institutionin	the	ry			aco	count ho	older			lance/	inc	ome	Inc	come			this re	urn	
	which the	Institution	on Name	:					Num	Inv	estmen	accr			crued in the					
	account is		and						ber	t d	uring	taxa	ble in	aco	ount					
	held		Code							the	e year	your l	hands	?						
										(in 1	rupees)									
																A	mou S	Schedule		
																	nt			
(1)	(2)	(3)	(3a)		(3b)		(4)		(5)		(6)		(7)		(8)		(9)	(10)		(11)
(i)																				
(ii)																				
	Details of tru																			
Sl	Country	ZIP	Code	N	ame and				Namea		Name			Whether		(8) is	If (8)			
No	Name and				of the	trust	an		address		and	sin		income		es,				
	code						addr		Settlo	r	addres	_		derived is		come	Am	ount		
							of				of	he	ld	taxable in		ived			ule	numb
							trust	tees			Benefic	ci		your		m the				r of
											aries			hands?	tr	ust		9		schedi
																			d	le
(1)	(2)	2) (2a) (3)				`	(4)	(5)		(6)	(7	7)	(8)	-	(9)	(1	10)	(11)	(12)
_ ` ´	(4)	(2) (2a) (3)			,	(4	')	(3)		(0)	(,	,	(0)	 '	(1)	(,	10)	(11)	(14)	
(i)										_		-								
(ii)	Dotoilacfor	Detaile for which is the second secon				2000274-	do Indi	OW.	ohiar a t	incl.	nded:	(i)ita-	25 4 4-	Fahavaa	4 (#7; 	noom	l mala	r thobas		
G	G Detailsofanyother incomederivedfromany sour business or profession					ceouts	ue mal	a WNI	CHISHOU	mci	uucuIII,	-(1)Iten	isAt0	r abovean	u, (11)11	исощ	unae)	thenea		
Sl	Country N		71	P Co	do	Non	e and a	ddas	ec of 41-		Inco	me	Nati	1171	ether	TE	riod me taxable and offered in this return mt Schedule where offered schedule (10) (11) countingperiod (7) is yes, Income offered this return mou Schedule Item number of schedule (9) (10) (11) If (8) is yes, Incomeoffered in this return Amount Sched Item number of offered in this return Amount Sched Item offered in this return (9) (10) (11) (12)		ored :-	
	country N		Z1.	ı Co	ue		ie ana a erson fr			6	Inco deriv		Nati		etner ble in		(U) IS Y			erea III
No	00					P	CI 2011 II	om v	, 110111	I	uciiv	cu	U	· taxa	DIE III			1 Ctt	111	

			derived		income	your hands?	Amount		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.

Sche	dule	5A Informatio	n regarding apportion	nment of income between spous	es governed by Portuguese Civi	l Code
1	Namo	e of the spouse				
Ī	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				

ScheduleAL Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh) **Details of immovable assets** Sl. Description Address Pin code Amount (cost) in Rs. No. **(1) (2) (3) (4) (5)** DETAILS OF ASSETS AND LIABILITIES (i) (ii) **Details of movable assets** Description Amount (cost) in Rs. Sl. No. **(2) (3)** (i) Jewellery, bullion etc. 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 Liabilities in relation to Assets at (A + B)Please refer to instructions for filling out this schedule.

Schedule DI - Details	of investments	
A)Investment/ Deposit	Payments for the purpose of claiming deduction ur	nder 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		
	on/Purchase/Construction for the purpose of claiming	g deduction u/s 54 to 54GB
Long Term Capital G	ain	
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 G	ain	
Section	Amount utilised out of Capital Gains account	Amount utilised between 01.04.2020 to 30.06.2020
	(As per Sl. No A6a of Schedule CG)	
(1)	(2)	(3)
54B		**/
Total		

Part	B – T	I		Computation of total income				
	1	Sala	aries	(6 of Schedule S)			1	
	2	Inc	ome f	from house property (4 of Schedule HP) (enter nil if loss)			2	
	3	Сар	oital g	gains				
囝		a	Short	term				
NO.			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)				
TOTAL INCOME			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
LAL			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii			
TO			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)				
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			
			iv	Fotal Long-term (bi + bii + biii) (enter nil if loss)				
		c	Fotal	capital gains (3av + 3biv) (enter nil if loss)		3c		
	4	Inc	ome f	from other sources				
		a	Netii Sche	ncomefromothersourceschargeabletotaxatnormalapplicablerates(6of dule OS) (enter nil if loss)				
		b	Inco	me chargeable to tax at special rates (2 of Schedule OS)				
		С		me from the activity of owning and maintaining race horses (8e of Schedule (enter nil if loss)				
		d	Tota	d(4a + 4b + 4c) (enter nil if loss)			4d	
_	5	Tot	al of	head wise income (1+2+3c+4d)			5	
	6	Los	ses o	f current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)			6	
	7	Bal	ance	after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of Sch	chedul	e OS)	7	
	8	Bro	ught	forward losses set off against 7 (2xii of Schedule BFLA)			8	
	9	Gro	oss To	otal income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)			9	
	10	Inc	ome o	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9)		10	
	11	Dec	luctio	ons under Chapter VI-A [v of Schedule VIA and limited to (9-10)]			11	
	12	Tot	al inc	come (9 - 11)		12		
	13	Inc	ome v	which is included in 12 and chargeable to tax at special rates (total of column (i)	edule SI)	13		
	14	Net	agri	cultural income/ any other income for rate purpose (3 of Schedule EI)		14		
	15	Agg	grega	te income (12-13+14) [applicable if (12-13) exceeds maximum amount not charge at	eax]	15		
	16	Los	ses o	f current year to be carried forward (total of row xi of Schedule CFL)			16	
	17	Dee	emed	income under section 115JC (3 of Schedule AMT)			17	
				DADT B				

PART-B

Part	В-Т	TI	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		
		с	Health and Education Cess @ 4% on (1a + 1b) above	1c		
		d	Fotal tax payable on deemed total income (1a + 1b + 1c)		1d	
⋈ [2	Tax	payable on total income			
TAX		a	Tax at normal rates on 15 of Part B-TI	2a		
OF		b	Tax at special rates (total of col. (ii) of Schedule SI)	2b		
COMPUTATION OF LIABILITY		С	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2c		
EAB FB		d Tax Payable on Total Income (2a + 2b - 2c)		2d		
PG	3	Rebate under section 87A		3		
M	4	Tax	payable after rebate (2d - 3)		4	
\mathcal{C}	5	Surc	charge			

F		I = Io ===: o = :::: o = = = =	~-										
		I @ 25% of 16(ii) of Schedule ii @10% or 15%, as applicabl		9(#) 11(#) 21(#) 22	(;;) of C	ahadula CI	5i 5ii						
						chedule S1	5iii						
		iii On $[(4) - (16(ii), 2(ii), 3(ii), 3(iii), 3(iii), 3(iii), 3(iii), 3(iii), 3(iii), 3(iii), 3(iii), 3(iii), 3(i$	0(11), 11(11), 21	(II), 25(II) of Scheaute	31)]		3111		5iv				
-			(4 . 5.)										
-		Health and Education Cess @ 4%	6 on (4 + 51V)						6				
-		Gross tax liability (4 + 5iv + 6)							7				
-		Gross tax payable (higher of 1d a		1: 11 1:07:1	. 1 .1	1.1) (CG 1 1	1 AMECO	8				
-	9	Credit u/s 115JD of tax paid in ea	-	ppiicabie only if / is n	igner in	an 1a) (row 5 c	у Зспеаи	ie AMTC)	9				
-	10	Tax payable after credit u/s 115J	D (8 - 9)						10				
-	11	Tax relief											
		a Section 89(Please ensure to	submit Form	10E)	11a								
		b Section 90/ 90A (2 of Schedu	ıle TR)		11b								
		c Section 91 (3 of Schedule Th	?)		11c								
		d Total (11a + 11b + 11c)							11d				
	12	Net tax liability (10 - 11d) (enter 2	zero if negativ	e)					12				
	13	Interest and fee payable											
-		a Interest for default in furnis	shing the retu	rn (section 234A)	13a								
		b Interest for default in paym	ent of advanc	e tax (section 234B)	13b								
		c Interest for deferment of ad			13c								
				<u> </u>									
		d Fee for default in furnishing			13d								
-		e Total Interest and Fee Paya	ble (13a+13b-	+13c+13d)					13e				
	14	Aggregate liability (12 + 13e)							14				
	15	Taxes Paid											
		a Advance Tax (from column 3	5 of 20A)		15a								
Ą		b TDS (total of column 5 of 201	B and column	9 of 20C)	15b								
S PA		c TCS (total of column 5 of 201		,	15c								
TAXES PAID		d Self-Assessment Tax (from c	-	A)	15d								
Τ/		e Total Taxes Paid (15a + 15b		,					15e				
-	16	Amount payable (Enter if 14is gre		olse enter (1)					16				
				<u> </u>									
	17	Refund (If 15e is greater than 14)	(Refund, if ar	ny, will be directly crea	lited into	o the bank acc	ount)		17		Ta		
LNI	18	Do you have a bank account i	n India (No	n- Residents claimi	ng refu	ınd with no	bank ac	count in In	dia may	y select No)	Select Yes or No		
BANK ACCOUNT		Sl. IFS Code of the Bank in c Accounts held in In		Name of the B	ank	Acc	ount Nu	mber	prefer	ate the account to get your refu	ınd credited, if		
KA									any ((tick accounts <u>b</u>	Ifor refund)		
AN]		i											
B		ii							·				
		Note: 1. Minimum one account should of the s			nrefund	dwillbecredite	dtooneof	theaccountd	ecidedb	y CPCafter pro	ocessing		
		Rows can be added as require	ed										
-			o) Non- residents, who are claiming income-tax refund and not having bank account in I										
		details of one foreign bank ac	count:					i iliula iliay			nish the		
		Sl. No. SWIFT Code	Name of the	Bank	Count	ry of Locati	on		IBAN	1			
		Rows can be added as require	ed								. <u></u>		
		Do you at any time during the pr (i) hold,asbeneficialowner,benefic India;or (ii) have signing authority in any (iii) have income from any source	ciaryorotherw account locat	vise,anyasset(including ed outside India;or	gfinanci	ialinterestinar	nyentity)l	ocated outsi	de	□Yes	□No		
		[applicable only in case of aresiden		re Schedule FA is fille	ed up if	the answer is	Yes]						

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

0								TH	E GAZE	TTE (OF I	<u>NDIA</u>	: EXTF	RAORI	DIN	<u>IARY</u>				[PART II—	<u>-Sec.</u>	3(i)]
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	-	iii				-	1	-													+	\dashv
	-	iv				-	1	-													+	\dashv
		NOTE >		F	nter the t	otals o	f Adı	ance	tax and Se	If_Acca	cemoi	nt tav i	n SI No. 1	5a & 15	d of	Part R	TTI	l .	1 1			
Е															u oj	Turt D-						
F	-+								y [As per l										1			
		Sl No	Tax		uction Ao N) of the			ıber	N:	ame of	the E	mploye	er li	ncome c	char	geable ı	ınder Sa	ılaries	Т	otal tax dedu	eted	
	Ą L																					
	SAI	(1)			(2))					(3)					(4)				(5)		
	TDS ON SALARY	I																				
	ã	II																				
			TE >				-		5 in 15b o													
C		Details o	f Tax D	educ	eted at So	urce (TDS)	on I	ncome [As	per Fo	rm 10	6 A issu	ied or Foi	rm 16B/	/16C	furnisl	hed by I	Deduct o	or(s)]			
Sl		S credit	PAN		TAN of		claim		TDS of th								this Yea		Correspond	ing Receipt	TI	
No		ating to	Aadha		the		brou	_	Year (TD			luring					icome is		offe	red	cre	
	self /other No. of person Other spouse as Person Por section (ff TDS) No. of person Other spouse as person the spouse as person the spouse as person section (ff TDS) No. of person No. of person the spouse as person the																					
	[spouse as per section Ferson Aadhaar per section Ferson No. of Ferson No. of Ferson F																					
	per section (if TDS No. of 5A/other credit Tenant/																					
	5A/other credit related Buyer Buyer																					
	personas related Buyer per rule toother Buyer																					
	per rule toother 37BA(2)] person)																					
	37BA(2)] person) Fin. TDS Deducted Deducted in the Claimed Gross Amount Head of																					
	Fin. TDS Deducted Deducted in the Vear in b/f in own hands of spouseas in own Claimed in the hands of Income																					
						whi dedu			hands	per se		5A or	hands	spous	e as	per sec	tion 5A	or				
						ucuu	cieu			-	per r						as per r					
											BA(2)			37B	3A(2) (if app	olicable)					
										ap	plicab	ole)										
(1)		(2)	(3)		(4)	(5)	(6)	(7)		(8)	PP C	(9)	_		(10)		,	(11)	(12)	(1:	3)
										Incom	e '	ГDS		Incon	ne	TDS	PAN Aadha					
																	No.	aı				
I																	- 100			1	1	
NO	TE I	► Please	enter to	tal oj	f column !	9 in 15	b of I	Part B	- TTI													
D	D	Details of	Tax Co	llect	ed at Sou	ırce (T	'CS)	[As p	er Form 2	7D issu	ed by	the Co	ollector(s)]								
	5	Sl No	Tax De	duc	tion and	Collec	tion	Na	me of the	Collect	or	Tax	Collected	Α	Amo	unt out	of (4)	Amo	ount out of (4) being clain	ed in	the
		A	Account	Nun	nber of tl	ne Col	lector	r							bei	ng clair	ned	hands	of spouse, if	f section 5A is	appli	cable
Ñ		(1)			(2)				(3)				(4)			(5)				(6)		
TCS		I																				
		II																				
	N	OTE >	Please e	nter	total of co	lumn (5) in	15c o	f Part B-T	ΤΙ								l .				
											VEI	RIFICA	ATION									
I,	_								on/daughte											ny knowledge	and b	elief, the
					nand sche aking rett				rect andcor											ng permanent a		6 mumba
																				nd conditions of		
									return is fu					agi ceime)III III		rsatisiie	a una un	r tire terms ur	ia conditions o	i the a	5reemen
D	ate	•	•		••								s	Sign her	e →							
f th	e ref	urn has	been pr	epar	ed by a T	ax Re	turn	Pren	arer (TRP) give f	urthe	r detai	ls below:									
		ation No							TRP									Cor	unter Signat	ure of TRP		
					1	1	_												Ü			
f TI	RP is	entitled	for any	reir	nbursem	ent fro	m th	e Go	vernment,	amoun	t ther	eof										

₹ ITR-1 ♀ SAHAJ

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 (single ownership), interest income, Family pension income 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 or has any brought forward / carry forward loss under the head 'Income from House Property' or has to furnish return under seventh proviso to section 139(1) of the Income Tax Act]

(Refer instructions for eligibility)

	Assessment Year													
,	0	2	0	•	2	1								

PART A GENERAL INFORMATION																												
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Do	you	have	av	alid	Ind	lian	passj	port?	YES/NO (dropdown	o be pro	ovided)		If Yes, pro	vide t	he p	asspoi	rt nun	ber										
Fi	led	u/s (Tick	(1)					□ 139(1)-On or bet	ore du	e date,	□139 (4)-Belate	l, 🗆 1	39(5)-Rev	ised,		119	(2)(1	<u>))-</u>	afte	r					
[Pl	ease	see ii	nstr	uctio	on]				condonation of dela		,	`			`		,			` / `								
Or	Fil	ed ii	n re	espo	nse	to	notic	e	□ 139(9), □ 142(1), 🗆 14	48																	
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If f	iled	in res	spo	nse t	o n	otice	u/s 1	139(9)	/142(1)/148 or order u/s	119(2)(b)- ente	r Unique	Number &	Date o	f sucl	n Notic	e or O	rder									/	/
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									State, PIN/ ZIP Code (I	TAN is	provide	d addres:	s details w	ll be	prefi	lled)					nte	r en	ıplo	oyer	deta	ils	here	
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L									per section 17(2)				ib															
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R (Add multiple rows for Gross Salary in case of more than one employer)																												
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						CI						(B4-C1	.)	C2	
Exempt	Income: Fo	r reporting purpo	se				Drop down to	be provided in e	-filing ut			exempt inc	ome, releve	ant clause and	
(NOTE -	- If agricultur	al income exceeds	Rs.5000/-, other IT	R, as appli	cable, has	to be filed)				secti	on				
PART	T D – CO	MPUTATIO	ON OF TAX P.	AYABI	Æ										
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D7	Interest u			D8 Interest u/s 234B D9						9 Interest u/s 234C					
D10	Fee u/s 23				D11 Total Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)						tsi u/s 254C	,			
D12	Total Tax			D13		t pavable	ia interest (i	331D71D011	D14	Refund					
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